

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2020

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2019-2020 TOTAL:

\$7,732.48

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
527600	HINDLEY, EVERETT T	Telecommunications	REIMB: 5602180	48.84	04/01/19
527600	HINDLEY, EVERETT T	Telecommunications	REIMB: 5602180	77.65	04/15/19
527600	HINDLEY, EVERETT T	Telecommunications	REIMB: 5602180	77.65	05/15/19
527600	HINDLEY, EVERETT T	Telecommunications	REIMB: 5602180	77.65	06/15/19
527600	HINDLEY, EVERETT T	Telecommunications	REIMB: 5602180	77.65	08/01/19
527600	HINDLEY, EVERETT T	Telecommunications	REIMB: 5602180	77.65	09/01/19
527600	HINDLEY, EVERETT T	Telecommunications	REIMB: 5602180	77.65	10/01/19
527600	HINDLEY, EVERETT T	Telecommunications	REIMB: 5602180	77.65	11/01/19
527600	HINDLEY, EVERETT T	Telecommunications	REIMB: 5602180	77.65	12/01/19
527600	HINDLEY, EVERETT T	Telecommunications	REIMB: 5602180	77.65	01/13/20
527600	HINDLEY, EVERETT T	Telecommunications	REIMB: 5602180	77.65	02/04/20
527600	HINDLEY, EVERETT T	Telecommunications	REIMB: 5602180	77.65	03/04/20
527600	SASKTEL	Telecommunications	344845088006 APRIL 29, 2019	31.50	05/01/19
527600	SASKTEL	Telecommunications	946756599008 APRIL 16, 2019	262.24	05/01/19
527600	SASKTEL	Telecommunications	946756899005 APRIL 16, 2019	151.90	05/01/19
527600	SASKTEL	Telecommunications	946756899005 MAY 16, 2019	151.90	05/16/19
527600	SASKTEL	Telecommunications	946756599008 MAY 16, 2019	262.24	05/16/19
527600	SASKTEL	Telecommunications	344845088006 MAY 28 2019	81.93	06/01/19
527600	SASKTEL	Telecommunications	946756899005 JUNE 16, 2019	151.90	06/16/19
527600	SASKTEL	Telecommunications	946756599008 JUNE 16, 2019	262.24	06/16/19
527600	SASKTEL	Telecommunications	344845088006 JUNE 29, 2019	81.93	07/01/19
527600	SASKTEL	Telecommunications	946756899005 JULY 16, 2019	151.90	08/01/19
527600	SASKTEL	Telecommunications	946756599008 JULY 16, 2019	262.24	08/01/19
527600	SASKTEL	Telecommunications	344845088006 JULY 29, 2019	81.93	08/01/19
527600	SASKTEL	Telecommunications	946756599008 AUGUST 16, 2019	251.64	08/16/19
527600	SASKTEL	Telecommunications	946756899005 AUGUST 16, 2019	151.90	08/16/19
527600	SASKTEL	Telecommunications	344845088006 AUG 29 2019	81.93	09/01/19
527600	SASKTEL	Telecommunications	946756899005 SEP 16 2019	151.90	09/16/19
527600	SASKTEL	Telecommunications	946756599008 SEP 16 2019	252.32	09/27/19
527600	SASKTEL	Telecommunications	344845088006 SEP 29 2019	145.53	10/01/19
527600	SASKTEL	Telecommunications	946756899005 OCTOBER 16, 2019	151.90	10/16/19
527600	SASKTEL	Telecommunications	946756599008 OCTOBER 16, 2019	251.75	10/16/19
527600	SASKTEL	Telecommunications	344845088006 OCTOBER 29, 2019	216.89	11/01/19
527600	SASKTEL	Telecommunications	946756599008 NOVEMBER 16, 2019	259.21	12/01/19
527600	SASKTEL	Telecommunications	344845088006 NOVEMBER 29, 2019	82.79	12/01/19
527600	SASKTEL	Telecommunications	946756899005 NOVEMBER 16, 2019	151.90	12/01/19
527600	SASKTEL	Telecommunications	344845088006 DEC 29, 2019	81.93	01/01/20
527600	SASKTEL	Telecommunications	946756899005 DEC 16, 2019	151.90	01/01/20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	946756599008 DEC 16, 2019	251.72	01/01/20
527600	SASKTEL	Telecommunications	946756599008 JAN 16, 2020	251.64	01/16/20
527600	SASKTEL	Telecommunications	946756899005 JAN 16, 2020	151.90	01/16/20
527600	SASKTEL	Telecommunications	344845088006 JAN 29, 2020	81.93	02/01/20
527600	SASKTEL	Telecommunications	946756899005 FEBRUARY 16, 2020	151.90	03/01/20
527600	SASKTEL	Telecommunications	946756599008 FEBRUARY 16, 2020	251.70	03/01/20
527600	SASKTEL	Telecommunications	344845088006 FEB 29, 2020	81.93	03/01/20
527600	SASKTEL	Telecommunications	9467568-5 MARCH 16/20	376.90	03/16/20
527600	SASKTEL	Telecommunications	9467565-8 MARCH 16/20	251.64	03/16/20
527600	SASKTEL	Telecommunications	344845088006 MAR 29, 2020	81.93	03/29/20
527600	SASKTEL	Telecommunications	RTV-EVERETT HINDLEY-PERSONAL CELL	-80.00	03/30/20
527600	SMITH, NOLA L	Telecommunications	REIMB: 0248118588009 APRIL 16, 2019	45.04	05/01/19
527600	SMITH, NOLA L	Telecommunications	REIMB: 248118588009 MAY 16, 2019	45.04	05/16/19
527600	SMITH, NOLA L	Telecommunications	REIMB: 248118588009 JUNE 16, 2019	45.04	06/16/19
527600	SMITH, NOLA L	Telecommunications	REIMB: 248118588009 JULY 16, 2019	45.04	08/01/19
527600	SMITH, NOLA L	Telecommunications	REIMB: 248118588009 AUGUST 19, 2019	45.04	08/19/19
527600	SMITH, NOLA L	Telecommunications	REIMB: 535906493 SEPTEMBER 26, 2019	53.25	10/01/19
527600	SMITH, NOLA L	Telecommunications	REIMB: 535906493 OCTOBER 26, 2019	53.25	11/01/19
527600	SMITH, NOLA L	Telecommunications	REIMB: 535906493 NOVEMBER 26, 2019	53.25	12/03/19
527600	SMITH, NOLA L	Telecommunications	REIMB: 535906493 DEC 26, 2019	53.32	01/13/20
527600	SMITH, NOLA L	Telecommunications	REIMB:535906493 JAN 26, 2020	53.25	02/04/20
527600	SMITH, NOLA L	Telecommunications	REIMB:535906493 FEB 26, 2020	53.25	03/12/20
527600	SMITH, NOLA L	Telecommunications	REIMB: 535906493 MAR 26, 2020	53.25	03/31/20
555000	HINDLEY, EVERETT T	Other Material and Supplies	REIMB: PHONE ACCESSORIES	60.94	05/01/19

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2020

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2019-2020 TOTAL: \$34,183.20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL APR 01-03, 2019	566.43	04/01/19
541900	HINDLEY, EVERETT T	Elected Rep -Travel	APR/19 MLA REGINA ACCOMMODATIONS	1,445.00	04/01/19
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL APR 08-12, 2019	799.45	04/15/19
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL APRIL 15 - 18, 2019	748.80	04/18/19
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MAY 2019 MLA REGINA ACCOMMODATION	1,477.59	05/01/19
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL APRIL 29-MAY 02, 2019	799.45	05/06/19
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL MAY 06-09, 2019	748.80	05/13/19
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL MAY 13-16, 2019	728.70	05/22/19
541900	HINDLEY, EVERETT T	Elected Rep -Travel	JUN/19 MLA REGINA ACCOMMODATIONS	1,479.41	06/04/19
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL APRIL 13, 2019	75.00	06/04/19
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL JUNE 04-06, 2019	891.76	06/18/19
541900	HINDLEY, EVERETT T	Elected Rep -Travel	JUL/19 MLA REGINA ACCOMMODATIONS	1,519.36	07/04/19
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL JUNE 24, 2019	343.99	07/04/19
541900	HINDLEY, EVERETT T	Elected Rep -Travel	AUG/19 MLA REGINA ACCOMMODATIONS	1,445.00	08/02/19
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL JULY 21-25, 2019	989.17	08/02/19
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL AUGUST 02, 2019	270.00	08/02/19
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL AUGUST 7 - 9, 2019	987.17	08/13/19
541900	HINDLEY, EVERETT T	Elected Rep -Travel	SEP/19 MLA REGINA ACCOMMODATIONS	1,480.02	09/03/19
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 05-12, 2019	919.14	09/16/19
541900	HINDLEY, EVERETT T	Elected Rep -Travel	OCT/19 MLA REGINA ACCOMMODATIONS	1,480.24	10/01/19
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL OCTOBER 2-23, 2019	932.95	10/28/19
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL OCTOBER 28-31, 2019	565.35	11/04/19
541900	HINDLEY, EVERETT T	Elected Rep -Travel	NOV/19 MLA REGINA ACCOMMODATIONS	1,483.23	11/04/19
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL NOVEMBER 04-07, 2019	514.80	11/13/19
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL NOV 12-14 2019	473.85	11/18/19
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL NOVEMBER 18-21, 2019	693.55	11/25/19
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL NOVEMBER 25-28, 2019	794.90	12/02/19
541900	HINDLEY, EVERETT T	Elected Rep -Travel	NOV-DEC/19 MLA REGINA ACCOMMODATIONS	1,487.09	12/02/19
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL DECEMBER 2 - 5, 2019	815.25	12/11/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HINDLEY, EVERETT T	Elected Rep -Travel	JAN 2020 MLA REGINA ACCOMMODATIONS	1,495.45	01/10/20
541900	HINDLEY, EVERETT T	Elected Rep -Travel	FEB 2020 MLA REGINA ACCOMMODATION	1,509.30	02/04/20
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL JAN 20- FEB 6, 2020	1,031.05	02/06/20
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MARCH 2020 MLA REGINA ACCOMMODATIONS	1,501.00	03/01/20
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL MARCH 2-5,2020	611.00	03/09/20
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL MARCH 9-12, 2020	560.45	03/17/20
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL MAR 16-19, 2020	519.50	03/19/20

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2020

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2019-2020 TOTAL: \$46,297.75

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
522000	PINNACLE FINANCIAL SERVICES	Rent of Ground, Buildings and Other Space	APRIL 2019 MLA OFFICE RENT	1,125.00	04/01/19
522000	PINNACLE FINANCIAL SERVICES	Rent of Ground, Buildings and Other Space	MAY 2019 MLA OFFICE RENT	1,125.00	04/12/19
522000	PINNACLE FINANCIAL SERVICES	Rent of Ground, Buildings and Other Space	JUNE 2019 MLA OFFICE RENT	1,125.00	05/15/19
522000	PINNACLE FINANCIAL SERVICES	Rent of Ground, Buildings and Other Space	JULY 2019 MLA OFFICE RENT	1,125.00	06/12/19
522000	PINNACLE FINANCIAL SERVICES	Rent of Ground, Buildings and Other Space	AUGUST 2019 MLA OFFICE RENT	1,125.00	07/18/19
522000	PINNACLE FINANCIAL SERVICES	Rent of Ground, Buildings and Other Space	SEPTEMBER 2019 MLA OFFICE RENT	1,125.00	08/02/19
522000	PINNACLE FINANCIAL SERVICES	Rent of Ground, Buildings and Other Space	OCTOBER 2019 MLA OFFICE RENT	1,125.00	09/04/19
522000	PINNACLE FINANCIAL SERVICES	Rent of Ground, Buildings and Other Space	DECEMBER 2019 MLA OFFICE RENT	1,125.00	11/05/19
522000	PINNACLE FINANCIAL SERVICES	Rent of Ground, Buildings and Other Space	NOVEMBER 2019 MLA OFFICE RENT	1,125.00	11/07/19
522000	PINNACLE FINANCIAL SERVICES	Rent of Ground, Buildings and Other Space	JAN 2020 MLA OFFICE RENT	1,125.00	01/28/20
522000	PINNACLE FINANCIAL SERVICES	Rent of Ground, Buildings and Other Space	FEB 2020 MLA OFFICE RENT	1,125.00	01/28/20
522000	PINNACLE FINANCIAL SERVICES	Rent of Ground, Buildings and Other Space	MARCH 2020 MLA OFFICE RENT	1,125.00	02/18/20
522500	SASKATCHEWAN GOVERNMENT INSURANCE	Insurance Premiums	OFFICE INSURANCE C 70133246-9	581.94	12/01/19
525000	HINDLEY, EVERETT T	Postal, Courier, Freight and Related	REIMB: POSTAGE	1,186.11	07/01/19
525000	HINDLEY, EVERETT T	Postal, Courier, Freight and Related	REIMB: POSTAGE	283.50	12/10/19
525000	HINDLEY, EVERETT T	Postal, Courier, Freight and Related	REIMB: POSTAGE	66.15	12/18/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL 2019 MAIL SERVICES	49.87	06/03/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES MAY/19	49.87	07/01/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JUN/19	49.87	08/01/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JUL/19	50.05	09/01/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES AUG/19	50.05	10/01/19
525000	SASKATCHEWAN PARTY CAUCUS	Postal, Courier, Freight and Related	POSTAGE	50.22	09/01/19
525000	SMITH, NOLA L	Postal, Courier, Freight and Related	OFFICE SUPPLIES/POSTAGE	6.61	01/21/20
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	42.40	04/11/19
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	42.40	05/09/19
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	42.40	06/06/19
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	42.40	07/04/19
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	42.40	08/01/19
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	42.40	09/01/19
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	42.40	10/01/19
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	45.04	10/24/19
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	44.40	11/21/19
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	44.40	12/19/19
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	55.00	01/16/20
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	55.00	03/01/20
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	55.00	03/12/20
529000	PROFESSIONAL UPHOLSTERY & CARPET CLEANING	General Contractual Services	CARPET CLEANING	409.23	05/17/19
529000	RHETTRO'S BOBCATting SERVICES	General Contractual Services	SNOW REMOVAL NO GST	50.00	11/04/19
529000	RHETTRO'S BOBCATting SERVICES	General Contractual Services	SNOW REMOVAL	50.00	01/01/20
529000	RHETTRO'S BOBCATting SERVICES	General Contractual Services	SNOW REMOVAL	125.00	01/01/20
529000	RHETTRO'S BOBCATting SERVICES	General Contractual Services	SNOW REMOVAL	100.00	02/01/20
529000	RHETTRO'S BOBCATting SERVICES	General Contractual Services	SNOW REMOVAL	100.00	03/01/20
529000	SASK. ABILITIES	General Contractual Services	SHREDDING SERVICES NO GST	48.34	10/01/19
529200	HINDLEY, EVERETT T	Professional Development	REIMB: PNWER REGISTRATION	756.76	04/02/19
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	632.98	05/01/19
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	632.98	08/01/19
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	661.11	11/01/19
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	Ad Hoc Research	661.11	03/01/20
530500	DIRECTWEST CORPORATION	Media Placement	ADVERTISING - NO GST	225.00	05/01/19
530500	DIRECTWEST CORPORATION	Media Placement	ADVERTISING	225.00	05/02/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
530500	DIRECTWEST CORPORATION	Media Placement	ADVERTISING	225.00	06/03/19
530500	DIRECTWEST CORPORATION	Media Placement	ADVERTISING	225.00	08/01/19
530500	DIRECTWEST CORPORATION	Media Placement	ADVERTISING	225.00	08/01/19
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	1,000.06	04/01/19
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	672.00	05/01/19
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	756.00	05/01/19
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	882.00	05/01/19
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	1,000.20	05/01/19
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING NO GST	720.00	08/01/19
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING NO GST	640.00	08/01/19
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING NO GST	840.00	08/01/19
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	648.00	12/01/19
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	684.00	12/01/19
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	928.72	12/01/19
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	756.00	12/01/19
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	71.44	01/01/20
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	200.00	01/01/20
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	250.00	01/01/20
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	250.00	01/01/20
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	720.00	03/31/20
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	840.00	03/31/20
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	760.00	03/31/20
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	310.00	06/01/19
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	310.00	09/01/19
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	384.00	12/01/19
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	64.00	01/01/20
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	320.00	02/01/20
530500	SIGN HERE SIGNS & PRINTING	Media Placement	ADVERTISING NO GST	500.00	11/01/19
530500	SOUTHWEST BOOSTER	Media Placement	ADVERTISING	357.00	06/01/19
530500	SOUTHWEST BOOSTER	Media Placement	ADVERTISING	357.00	07/01/19
530500	SOUTHWEST BOOSTER	Media Placement	ADVERTISING	328.50	11/01/19
530500	SOUTHWEST BOOSTER	Media Placement	ADVERTISING	87.50	12/01/19
530500	SOUTHWEST BOOSTER	Media Placement	ADVERTISING	300.00	02/01/20
530500	SWIFT CURRENT 57'S BASEBALL CLUB	Media Placement	ADVERTISING	275.00	08/01/19
530500	SWIFT CURRENT LEGIONNAIRES	Media Placement	ADVERTISING	500.00	10/09/19
530800	SIGN HERE SIGNS & PRINTING	Publications	NEWSLETTERS	5,063.72	08/01/19
530900	SMART FLOWERS	Promotional Items	FLOWERS	80.85	01/01/20
530900	SMART FLOWERS	Promotional Items	FLOWERS	80.85	03/01/20
530900	SOUTHWEST BOOSTER	Promotional Items	PROMOTIONAL ITEMS	548.18	01/01/20
530900	SMITH, NOLA L	Promotional Items	OFFICE SUPPLIES/CARDS	29.10	03/01/20
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	112.32	04/10/19
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	29.97	05/21/19
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	23.30	07/01/19
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	26.49	08/01/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	11.95	08/19/19
555000	CORPORATE EXPRESS	Other Material and Supplies	00852034 OFFICE SUPPLIES	21.19	09/09/19
555000	CORPORATE EXPRESS	Other Material and Supplies	00852034 OFFICE SUPPLIES	20.12	09/19/19
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	128.40	10/01/19
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	4.76	11/01/19
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	51.54	11/20/19
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	51.54	12/01/19
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	214.93	12/12/19
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	-51.54	12/19/19
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	75.02	03/01/20
555000	COUNTRY CLUB DISTRIBUTORS	Other Material and Supplies	OFFICE SUPPLIES	5.95	07/04/19
555000	COUNTRY CLUB DISTRIBUTORS	Other Material and Supplies	OFFICE SUPPLIES	5.95	01/15/20
555000	HINDLEY, EVERETT T	Other Material and Supplies	REIMB: IPAD 6TH GEN 128GB, OFFICE SUPPLIES	25.95	08/21/19
555000	SMITH, NOLA L	Other Material and Supplies	OFFICE SUPPLIES	10.01	10/16/19
555000	SMITH, NOLA L	Other Material and Supplies	OFFICE SUPPLIES	221.99	12/10/19
555000	SMITH, NOLA L	Other Material and Supplies	OFFICE SUPPLIES/POSTAGE	14.50	01/21/20
555000	SMITH, NOLA L	Other Material and Supplies	OFFICE SUPPLIES/CARDS	11.03	03/01/20
564300	HINDLEY, EVERETT T	Computer Hardware - Exp.	REIMB: IPAD 6TH GEN 128GB, OFFICE SUPPLIES	669.04	08/21/19
565200	CORPORATE EXPRESS	Office Furniture and Equipment - Exp	2IN1 CORDLESS CYCLONIC	226.83	08/01/19

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2020

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2019-2020 TOTAL: \$56,999.25

Account	Payee Name	Account Description	Dollar Amount	Cheque Date	
513000	SMITH, NOLA L	Out-of-Scope Permanent	0.00	04/03/19	
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,100.00	04/16/19	
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,100.00	05/01/19	
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,100.00	05/15/19	
513000	SMITH, NOLA L	Out-of-Scope Permanent	1,890.00	05/29/19	
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,100.00	06/12/19	
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,100.00	06/26/19	
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,100.00	07/10/19	
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,100.00	07/24/19	
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,100.00	08/07/19	
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,200.00	08/21/19	
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,200.00	09/04/19	
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,200.00	09/18/19	
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,200.00	10/02/19	
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,200.00	10/16/19	
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,200.00	11/01/19	
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,200.00	11/13/19	
513000	SMITH, NOLA L	Out-of-Scope Permanent	1,980.00	11/27/19	
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,117.50	12/11/19	
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,200.00	12/24/19	
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,200.00	01/08/20	
513000	SMITH, NOLA L	Out-of-Scope Permanent	1,993.75	01/23/20	
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,103.75	02/05/20	
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,387.26	02/19/20	
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,200.00	03/04/20	
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,200.00	03/18/20	
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,200.00	04/01/20	
513000	SMITH, NOLA L	Out-of-Scope Permanent	440.00	04/09/20	
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-146.74	04/24/19	
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,033.73	04/14/20	

Hindley, Everett
2019-2020

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2020

DIRECTIVE #4.1 - \$10,000 Provision

2019-2020 TOTAL: \$221.98

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
565200	SMITH, NOLA L	Office Furniture and Equipment - Exp	VACCUUM	221.98	12/01/19