

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2021

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2020-2021 TOTAL: \$9,366.86

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	HINDLEY, EVERETT T	Telecommunications	REIMB: 5602180 APRIL 2020	77.65	04/01/20
527600	HINDLEY, EVERETT T	Telecommunications	REIMB: 5602180 APR 15-MAY 14, 2020	77.65	05/06/20
527600	HINDLEY, EVERETT T	Telecommunications	REIMB: 5602180 JUN 15-JUL 15, 2020	77.65	06/04/20
527600	HINDLEY, EVERETT T	Telecommunications	REIMB: 5602180 JUL 15-AUG 14, 2020	77.65	07/04/20
527600	HINDLEY, EVERETT T	Telecommunications	REIMB: 5602180 AUG 15-SEPT 14, 2020	77.65	08/05/20
527600	HINDLEY, EVERETT T	Telecommunications	REIMB: 5602180 SEPT 15-OCT 14, 2020	38.83	09/03/20
527600	HINDLEY, EVERETT T	Telecommunications	REIMB: 5602180 NOV 15-DEC 14, 2020	77.65	11/02/20
527600	HINDLEY, EVERETT T	Telecommunications	REIMB: 5602180 OCT 26-NOV 14, 2020	49.21	11/17/20
527600	HINDLEY, EVERETT T	Telecommunications	REIMB: 5602180 DEC 15, 2020 - JAN 14, 2021	77.65	12/01/20
527600	HINDLEY, EVERETT T	Telecommunications	REIMB: 5602180 JAN 15-FEB 14, 2021	77.65	01/08/21
527600	HINDLEY, EVERETT T	Telecommunications	REIMB: 5602180 FEB 15-MAR 14, 2021	77.65	02/03/21
527600	HINDLEY, EVERETT T	Telecommunications	REIMB: 5602180 MAR 15-APR 14, 2021	77.65	03/02/21
527600	SASKTEL	Telecommunications	946756899005 APR 16, 2020	151.90	05/01/20
527600	SASKTEL	Telecommunications	344845088006 APR 29, 2020	81.93	05/01/20
527600	SASKTEL	Telecommunications	946756599008 APR 16, 2020	251.64	05/01/20
527600	SASKTEL	Telecommunications	946756899005 MAY 16, 2020	151.90	06/01/20
527600	SASKTEL	Telecommunications	946756599008 MAY 16, 2020	251.64	06/01/20
527600	SASKTEL	Telecommunications	344845088006 MAY 29, 2020	81.93	06/01/20
527600	SASKTEL	Telecommunications	344845088006 JUN 29, 2020	81.93	07/01/20
527600	SASKTEL	Telecommunications	946756899005 JUN 16, 2020	1,676.00	07/01/20
527600	SASKTEL	Telecommunications	946756599008 JUN 16, 2020	248.52	07/01/20
527600	SASKTEL	Telecommunications	946756899005 JUL 16, 2020	136.00	07/16/20
527600	SASKTEL	Telecommunications	946756599008 JUL 16, 2020	207.22	07/16/20
527600	SASKTEL	Telecommunications	344845088006 JUL 29, 2020	68.86	08/01/20
527600	SASKTEL	Telecommunications	946756899005 AUG 16, 2020	136.00	09/01/20
527600	SASKTEL	Telecommunications	946756599008 AUG 16, 2020	220.83	09/01/20
527600	SASKTEL	Telecommunications	344845088006 AUG 29, 2020	71.33	09/01/20
527600	SASKTEL	Telecommunications	RTV-EVERETT HINDLEY-MOBILE DEVICE USAGE	-59.51	09/10/20
527600	SASKTEL	Telecommunications	946756599008 SEP 16, 2020	217.77	10/01/20
527600	SASKTEL	Telecommunications	946756899005 SEP 16, 2020	136.00	10/02/20
527600	SASKTEL	Telecommunications	946756599008 OCT 16, 2020	217.77	11/01/20
527600	SASKTEL	Telecommunications	344845088006 SEP 29, 2020	71.33	11/01/20
527600	SASKTEL	Telecommunications	344845088006 OCT 29, 2020	71.33	11/01/20
527600	SASKTEL	Telecommunications	946756899005 OCT 16, 2020	136.00	11/01/20
527600	SASKTEL	Telecommunications	344845088006 NOV 29, 2020	4.06	12/01/20
527600	SASKTEL	Telecommunications	946756899005 NOV 16, 2020	136.00	12/01/20

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527600	SASKTEL	Telecommunications	946756599008 NOV 16, 2020	217.77	12/01/20
527600	SASKTEL	Telecommunications	344845088006 DEC 29, 2020	22.42	01/01/21
527600	SASKTEL	Telecommunications	946756899005 DEC 16, 2020	136.00	01/01/21
527600	SASKTEL	Telecommunications	946756599008 DEC 16, 2020	218.18	01/01/21
527600	SASKTEL	Telecommunications	946756899005 JAN 16, 2021	136.00	02/01/21
527600	SASKTEL	Telecommunications	946756599008 JAN 16, 2021	217.81	02/01/21
527600	SASKTEL	Telecommunications	344845088006 JAN 29, 2021	22.42	02/01/21
527600	SASKTEL	Telecommunications	946756899005 FEB 16, 2021	136.00	03/01/21
527600	SASKTEL	Telecommunications	946756599008 FEB 16, 2021	217.77	03/01/21
527600	SASKTEL	Telecommunications	344845088006 FEB 28, 2021	22.42	03/01/21
527600	SASKTEL	Telecommunications	946756599008 MAR 16, 2021	217.77	03/16/21
527600	SASKTEL	Telecommunications	946756899005 MAR 16, 2021	136.00	03/16/21
527600	SASKTEL	Telecommunications	RTV - EVERETT HINDLEY - PERSONAL USE	-80.00	03/17/21
527600	SMITH, NOLA L	Telecommunications	REIMB: 535906493 APR 26, 2020	53.25	05/06/20
527600	SMITH, NOLA L	Telecommunications	REIMB: 535906493 MAY 26, 2020	53.25	07/06/20
527600	SMITH, NOLA L	Telecommunications	REIMB: 535906493 JUN 26, 2020	53.25	07/23/20
527600	SMITH, NOLA L	Telecommunications	REIMB: 535906493 JUL 26, 2020	53.25	08/06/20
527600	SMITH, NOLA L	Telecommunications	REIMB: 535906493 AUG 26, 2020	53.25	09/03/20
527600	SMITH, NOLA L	Telecommunications	REIMB: 535906493 OCT 26-NOV 25, 2020	53.25	11/20/20
527600	SMITH, NOLA L	Telecommunications	REIMB: 535906493 NOV 26, 2020	53.50	12/15/20
527600	SMITH, NOLA L	Telecommunications	REIMB: 535906493 DEC 26, 2020	53.25	01/08/21
527600	SMITH, NOLA L	Telecommunications	REIMB: 535906493 JAN 26, 2021	53.50	02/03/21
527600	SMITH, NOLA L	Telecommunications	REIMB: 535906493 FEB 26, 2021	53.25	03/10/21
527600	SMITH, NOLA L	Telecommunications	REIMB: 535906493 MAR 26, 2021	53.25	03/31/21
530600	SASKTEL	Placement -Tender Ads	946756899005 APR 16, 2020	225.00	05/01/20
530600	SASKTEL	Placement -Tender Ads	946756899005 MAY 16, 2020	225.00	06/01/20
530600	SASKTEL	Placement -Tender Ads	946756899005 JUL 16, 2020	225.00	07/16/20
530600	SASKTEL	Placement -Tender Ads	946756899005 AUG 16, 2020	225.00	09/01/20
564300	MINISTER OF FINANCE-MINISTRY OF HEALTH	Computer Hardware - Exp.	RTV-EVERETT HINDLEY-PURCHASE PHONE INV# 155	-986.58	12/11/20
564300	MINISTER OF FINANCE-MINISTRY OF HEALTH	Computer Hardware - Exp.	RTV-EVERETT HINDLEY-PURCHASE PHONE INV# 155	986.58	02/01/21
564300	SASKTEL	Computer Hardware - Exp.	RTV-EVERETT HINDLEY-PURCHASE PHONE INV# 155	-986.58	03/01/21
564600	HINDLEY, EVERETT T	Computer Software -Exp	REIMB: IPHONE/APPLE CARE	276.39	07/28/20
565200	HINDLEY, EVERETT T	Office Furniture and Equipment - Exp	REIMB: IPHONE/APPLE CARE	1,357.32	07/28/20

Hindley, Everett  
2020-2021

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2020-2021 TOTAL: \$23,377.54

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HINDLEY, EVERETT T	Elected Rep -Travel	APRIL 2020 MLA REGINA ACCOMMODATIONS	1,493.69	04/01/20
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MAY 2020 MLA REGINA ACCOMMODATION	1,494.36	05/06/20
541900	HINDLEY, EVERETT T	Elected Rep -Travel	JUNE 2020 MLA REGINA ACCOMMODATION	1,490.61	06/04/20
541900	HINDLEY, EVERETT T	Elected Rep -Travel	JUN 2020 MLA REGINA ACCOMMODATION	269.24	06/18/20
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL JUN 12-19, 2020	974.90	06/22/20
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL JUN 22-26, 2020	709.00	07/01/20
541900	HINDLEY, EVERETT T	Elected Rep -Travel	JULY 2020 MLA REGINA ACCOMMODATION	1,486.87	07/04/20
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL JUL 2-3, 2020	418.35	07/06/20
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL JUN 29-30, 2020	430.60	07/06/20
541900	HINDLEY, EVERETT T	Elected Rep -Travel	AUG 2020 MLA REGINA ACCOMMODATION	1,503.04	08/05/20
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL AUG 11, 2020	274.30	08/13/20
541900	HINDLEY, EVERETT T	Elected Rep -Travel	SEPT 2020 MLA REGINA ACCOMMODATION	1,516.31	09/03/20
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL AUG 31-SEP 4, 2020	274.30	09/16/20
541900	HINDLEY, EVERETT T	Elected Rep -Travel	OCT 2020 MLA REGINA ACCOMMODATION	1,487.73	10/02/20
541900	HINDLEY, EVERETT T	Elected Rep -Travel	NOV 2020 MLA REGINA ACCOMMODATION	1,490.10	11/02/20
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL OCT 30, 2020	333.60	11/02/20
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL NOV 7-9, 2020	234.35	11/13/20
541900	HINDLEY, EVERETT T	Elected Rep -Travel	DEC 2020 MLA REGINA ACCOMMODATION	1,497.42	12/01/20
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL NOV 29- DEC 10, 2020	1,226.50	12/11/20
541900	HINDLEY, EVERETT T	Elected Rep -Travel	JAN 2021 MLA REGINA ACCOMMODATION	1,506.02	01/08/21
541900	HINDLEY, EVERETT T	Elected Rep -Travel	FEB 2021 MLA REGINA ACCOMMODATION	1,493.51	02/03/21
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL FEB 22, 2021	214.78	03/02/21
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MAR 2021 MLA REGINA ACCOMMODATION	1,557.96	03/02/21

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**DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES**

**2020-2021 TOTAL: \$46,730.23**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	BRIGHTEN CREATIVE GROUP LTD.	Photographer's Services	PHOTOGRAPHY SERVICES GST EXEMPT	82.19	02/01/21
522000	PINNACLE FINANCIAL SERVICES	Rent of Ground, Buildings and Other Space	APRIL 2020 MLA OFFICE RENT	1,125.00	04/01/20
522000	PINNACLE FINANCIAL SERVICES	Rent of Ground, Buildings and Other Space	MAY 2020 MLA OFFICE RENT	1,125.00	04/25/20
522000	WHISKEY JACK CREEK CONSTRUCTION LTD.	Rent of Ground, Buildings and Other Space	JUN 2020 MLA OFFICE RENT	1,800.00	05/07/20
522000	WHISKEY JACK CREEK CONSTRUCTION LTD.	Rent of Ground, Buildings and Other Space	JULY 2020 MLA OFFICE RENT	1,800.00	06/07/20
522000	WHISKEY JACK CREEK CONSTRUCTION LTD.	Rent of Ground, Buildings and Other Space	AUG 2020 MLA OFFICE RENT	1,800.00	07/07/20
522000	WHISKEY JACK CREEK CONSTRUCTION LTD.	Rent of Ground, Buildings and Other Space	SEPT 2020 MLA OFFICE RENT	1,800.00	08/14/20
522000	WHISKEY JACK CREEK CONSTRUCTION LTD.	Rent of Ground, Buildings and Other Space	OCT 2020 MLA OFFICE RENT	1,800.00	10/01/20
522000	WHISKEY JACK CREEK CONSTRUCTION LTD.	Rent of Ground, Buildings and Other Space	NOV 2020 MLA OFFICE RENT	1,800.00	10/07/20
522000	WHISKEY JACK CREEK CONSTRUCTION LTD.	Rent of Ground, Buildings and Other Space	DEC 2020 MLA OFFICE RENT	1,800.00	11/12/20
522000	WHISKEY JACK CREEK CONSTRUCTION LTD.	Rent of Ground, Buildings and Other Space	JAN 2021 MLA OFFICE RENT	1,800.00	12/11/20
522000	WHISKEY JACK CREEK CONSTRUCTION LTD.	Rent of Ground, Buildings and Other Space	MAR 2021 MLA OFFICE RENT	1,800.00	02/01/21
522000	WHISKEY JACK CREEK CONSTRUCTION LTD.	Rent of Ground, Buildings and Other Space	FEB 2021 MLA OFFICE RENT	1,800.00	02/01/21
522500	SASKATCHEWAN GOVERNMENT INSURANCE	Insurance Premiums	INSURANCE 2020/21 EVERETT HINDLEY CONST. OFF.	595.72	11/15/20
525000	HINDLEY, EVERETT T	Postal, Courier, Freight and Related	REIMB: MAIL FORWARDING	273.05	05/20/20
525000	HINDLEY, EVERETT T	Postal, Courier, Freight and Related	REIMB: POSTAGE	7.82	07/06/20
525000	HINDLEY, EVERETT T	Postal, Courier, Freight and Related	REIMB: POSTAGE/OFFICE SUPPLIES	5.39	08/13/20
525000	HINDLEY, EVERETT T	Postal, Courier, Freight and Related	REIMB: POSTAGE	869.40	12/15/20
525000	SMITH, NOLA L	Postal, Courier, Freight and Related	POSTAGE	3.35	05/06/20
525000	SMITH, NOLA L	Postal, Courier, Freight and Related	POSTAGE	8.01	05/14/20
525000	SMITH, NOLA L	Postal, Courier, Freight and Related	POSTAGE/FILING CABINET	2.74	07/25/20
525000	SMITH, NOLA L	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES	8.96	07/28/20
525000	SMITH, NOLA L	Postal, Courier, Freight and Related	REIMB: POSTAGE	5.79	08/13/20
525000	SMITH, NOLA L	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES	2.04	09/03/20

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	SMITH, NOLA L	Postal, Courier, Freight and Related	POSTAGE	14.15	10/02/20
525000	SMITH, NOLA L	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES	3.50	11/20/20
525000	SMITH, NOLA L	Postal, Courier, Freight and Related	POSTAGE/ OFFICE SUPPLIES	1.37	01/20/21
525000	SMITH, NOLA L	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES	2.04	03/29/21
528000	INTRICATE NETWORKS	Support Services	TECHNICAL SERVICE	23.85	07/01/20
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	General Contractual Services	OFFICE MATS	55.00	05/07/20
529000	CANADIAN LINEN & UNIFORM SERVICE INC.	General Contractual Services	MLA OFFICE JANITORIAL	55.00	07/01/20
529000	GORDON'S LIGHT DELIVERY	General Contractual Services	MOVERS	126.00	06/01/20
529000	RHETTRO'S BOBCATTING SERVICES	General Contractual Services	SNOW REMOVAL	75.00	05/01/20
529000	SASK. ABILITIES	General Contractual Services	SHREDDING	19.60	09/01/20
529000	SASK. ABILITIES	General Contractual Services	SHREDDING GST EXEMPT	23.20	02/01/21
529000	TSCHETTER, STERLING	General Contractual Services	CARPENTRY SERVICES	206.25	03/17/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	661.11	06/01/20
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	661.11	10/01/20
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	632.97	03/01/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	632.97	03/01/21
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	756.00	05/01/20
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	648.00	05/01/20
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	999.75	05/01/20
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	684.00	05/01/20
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	988.00	06/01/20
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	1,000.02	06/01/20
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	1,092.00	06/01/20
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	936.00	06/01/20
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	1,000.80	09/01/20
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	620.82	09/01/20
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	379.39	11/01/20
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	320.00	05/01/20
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	320.00	08/01/20
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	82.50	01/01/21
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	330.00	03/01/21
530500	SIGN HERE SIGNS & PRINTING	Media Placement	ADVERTISING	700.00	07/22/20
530500	SOUTHWEST BOOSTER	Media Placement	ADVERTISING	116.75	05/01/20
530500	SOUTHWEST BOOSTER	Media Placement	ADVERTISING	450.00	08/01/20
530500	SOUTHWEST BOOSTER	Media Placement	ADVERTISING	365.00	03/01/21
530500	SWIFT CURRENT LEGIONNAIRES	Media Placement	ADVERTISING	500.00	11/01/20

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	CORPORATE EXPRESS	Promotional Items	FLAGS	105.99	09/02/20
530900	CORPORATE EXPRESS	Promotional Items	FLAGS	105.99	12/01/20
530900	KEEPSAKE CREATIVE	Promotional Items	CHRISTMAS CARD GST EXEMPT	262.35	02/01/21
530900	SMART FLOWERS	Promotional Items	FLOWERS	87.00	05/01/20
530900	SOUTHWEST BOOSTER	Promotional Items	CHRISTMAS CARDS	592.70	12/01/20
530900	SMITH, NOLA L	Promotional Items	POSTAGE/ OFFICE SUPPLIES	34.91	01/20/21
530900	WILDFLOWER FLORIST	Promotional Items	FLOWERS GST EXEMPT	89.80	03/31/21
531100	SIGN HERE SIGNS & PRINTING	Exhibits and Displays	OFFICE SIGNAGE	344.75	07/22/20
550100	SIGN HERE SIGNS & PRINTING	Printed Forms	BUSINESS CARDS - NO GST	131.44	05/15/20
550100	SOUTHWEST BOOSTER	Printed Forms	LETTERHEAD/ENVELOPES	342.49	06/01/20
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	9.71	05/01/20
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	84.55	05/01/20
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	54.02	05/11/20
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	90.54	08/04/20
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	163.74	09/01/20
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	63.57	09/01/20
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	14.73	10/01/20
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	121.91	11/02/20
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	5.70	11/10/20
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	194.61	11/17/20
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	58.80	02/01/21
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	61.95	03/17/21
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	146.26	03/23/21
555000	COUNTRY CLUB DISTRIBUTORS	Other Material and Supplies	OFFICE SUPPLIES	11.90	05/01/20
555000	COUNTRY CLUB DISTRIBUTORS	Other Material and Supplies	OFFICE SUPPLIES	5.95	07/22/20
555000	COUNTRY CLUB DISTRIBUTORS	Other Material and Supplies	OFFICE SUPPLIES	11.90	08/06/20
555000	COUNTRY CLUB DISTRIBUTORS	Other Material and Supplies	OFFICE SUPPLIES	11.90	11/20/20
555000	COUNTRY CLUB DISTRIBUTORS	Other Material and Supplies	OFFICE SUPPLIES	5.99	03/22/21
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES GST EXEMPT	402.79	02/16/21
555000	HINDLEY, EVERETT T	Other Material and Supplies	REIMB: POSTAGE/OFFICE SUPPLIES	14.42	08/13/20
555000	SIGN HERE SIGNS & PRINTING	Other Material and Supplies	OFFICE SUPPLIES	62.21	08/01/20
555000	SMITH, NOLA L	Other Material and Supplies	OFFICE SUPPLIES	47.99	07/02/20
555000	SMITH, NOLA L	Other Material and Supplies	POSTAGE/OFFICE SUPPLIES	4.43	07/28/20
555000	SMITH, NOLA L	Other Material and Supplies	POSTAGE/OFFICE SUPPLIES	12.79	09/03/20
555000	SMITH, NOLA L	Other Material and Supplies	OFFICE SUPPLIES	122.91	11/09/20
555000	SMITH, NOLA L	Other Material and Supplies	POSTAGE/OFFICE SUPPLIES	89.88	11/20/20
555000	SMITH, NOLA L	Other Material and Supplies	POSTAGE/OFFICE SUPPLIES	5.54	11/20/20
555000	SMITH, NOLA L	Other Material and Supplies	OFFICE SUPPLIES	386.44	12/15/20

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	SMITH, NOLA L	Other Material and Supplies	OFFICE SUPPLIES	19.93	02/10/21
555000	SMITH, NOLA L	Other Material and Supplies	POSTAGE/OFFICE SUPPLIES	86.51	03/29/21
564300	SMITH, NOLA L	Computer Hardware - Exp.	LAPTOP	2,458.37	03/26/21
565200	ASHLEY HOMESTORE	Office Furniture and Equipment - Exp	OFFICE FURNITURE	1,199.13	05/08/20
565200	SMITH, NOLA L	Office Furniture and Equipment - Exp	POSTAGE/FILING CABINET	221.99	07/25/20
565200	VOTH'S BRANDSOURCE	Office Furniture and Equipment - Exp	TV & BRACKET-NO GST, PST APPLIES	783.14	05/19/20

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**DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES**

**2020-2021 TOTAL: \$58,073.59**

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	SMITH, NOLA L	Out-of-Scope Permanent	0.00	04/01/20
513000	SMITH, NOLA L	Out-of-Scope Permanent	-440.00	04/13/20
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,200.00	04/14/20
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,200.00	05/01/20
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,200.00	05/13/20
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,200.00	05/27/20
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,200.00	06/10/20
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,200.00	06/24/20
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,200.00	07/08/20
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,200.00	07/22/20
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,200.00	08/05/20
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,200.00	08/19/20
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,200.00	09/02/20
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,200.00	09/16/20
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,200.00	10/01/20
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,502.50	10/06/20
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,200.00	11/10/20
513000	SMITH, NOLA L	Out-of-Scope Permanent	4,400.00	11/24/20
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,200.00	12/09/20
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,200.00	12/22/20
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,200.00	01/06/21
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,200.00	01/20/21
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,200.00	02/03/21
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,200.00	02/17/21
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,200.00	03/03/21
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,200.00	03/17/21
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,200.00	03/30/21
513000	SMITH, NOLA L	Out-of-Scope Permanent	944.82	04/09/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,033.73	04/20/20
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,100.00	04/14/21



Hindley, Everett  
2020-2021

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DIRECTIVE #4.1 - \$10,000 Provision

2020-2021 TOTAL: \$2,275.00

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
565200	ASHLEY HOMESTORE	Office Furniture and Equipment - Exp	OFFICE FURNITURE	2,275.00	05/08/20