

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2022

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2021-2022 TOTAL: \$6,037.85

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	HINDLEY, EVERETT T	Telecommunications	REIMB: 5602180 APR 15-MAY 14, 2021	77.65	04/12/21
527600	HINDLEY, EVERETT T	Telecommunications	REIMB: 5602180 MAY 15-JUN 14, 2021	77.65	05/03/21
527600	HINDLEY, EVERETT T	Telecommunications	REIMB: 5602180 JUN 15- JUL 14, 2021	77.65	06/02/21
527600	HINDLEY, EVERETT T	Telecommunications	REIMB: 5602180 JUL 15- AUG 14, 2021	77.65	07/05/21
527600	HINDLEY, EVERETT T	Telecommunications	REIMB: 5602180 AUG 15-SEP 14, 2021	77.65	08/04/21
527600	HINDLEY, EVERETT T	Telecommunications	REIMB: 5602180 SEP 15- OCT 14, 2021	77.65	09/10/21
527600	HINDLEY, EVERETT T	Telecommunications	REIMB: 5602180 OCT 15- NOV 14, 2021	77.65	10/04/21
527600	HINDLEY, EVERETT T	Telecommunications	REIMB: 5602180 NOVEMBER 15 - DECEMBER 14, 2021	77.65	11/01/21
527600	HINDLEY, EVERETT T	Telecommunications	REIMB: 5602180 DEC 15/21 - JAN 14/22	77.65	12/01/21
527600	HINDLEY, EVERETT T	Telecommunications	REIMB: 5602180 JAN 15- FEB 14, 2022	77.65	01/12/22
527600	HINDLEY, EVERETT T	Telecommunications	REIMB: 5602180 FEB 15- MAR 14, 2022	77.65	02/01/22
527600	HINDLEY, EVERETT T	Telecommunications	REIMB: 5602180 MAR 15- APR 14, 2022	77.65	03/01/22
527600	SASKTEL	Telecommunications	344845088006 MARCH 29, 2021	22.42	04/01/21
527600	SASKTEL	Telecommunications	946756599008 APR 16, 2021	217.94	04/16/21
527600	SASKTEL	Telecommunications	946756899005 APR 16, 2021	136.00	04/16/21
527600	SASKTEL	Telecommunications	344845088006 APR 29, 2021	22.42	05/01/21
527600	SASKTEL	Telecommunications	946756599008 MAY 16, 2021	218.11	05/16/21
527600	SASKTEL	Telecommunications	946756899005 MAY 16, 2021	136.68	05/16/21
527600	SASKTEL	Telecommunications	344845088006 MAY 29, 2021	23.41	06/01/21
527600	SASKTEL	Telecommunications	344845088006 JUN 29, 2021	23.41	07/01/21
527600	SASKTEL	Telecommunications	946756899005 JUN 16, 2021	137.99	07/01/21
527600	SASKTEL	Telecommunications	946756599008 JUN 16, 2021	218.76	07/01/21
527600	SASKTEL	Telecommunications	946756899005 JULY 16, 2021	137.99	08/01/21
527600	SASKTEL	Telecommunications	946756599008 JULY 16, 2021	218.76	08/01/21
527600	SASKTEL	Telecommunications	946756599008 AUGUST 16, 2021	218.85	09/01/21
527600	SASKTEL	Telecommunications	946756899005 AUGUST, 16.2021	137.99	09/01/21
527600	SASKTEL	Telecommunications	344845088006 JULY 29, 2021	23.41	09/01/21
527600	SASKTEL	Telecommunications	344845088006 AUGUST 29, 2021	23.41	09/01/21
527600	SASKTEL	Telecommunications	946756899005 SEP 16, 2021	137.99	10/01/21
527600	SASKTEL	Telecommunications	946756599008 SEP 16, 2021	218.76	10/01/21
527600	SASKTEL	Telecommunications	344845088006 SEP 29, 2021	24.11	10/01/21
527600	SASKTEL	Telecommunications	946756899005 OCTOBER 16, 2021	137.99	11/01/21
527600	SASKTEL	Telecommunications	344845088006 OCT 29, 2021	23.41	11/01/21

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527600	SASKTEL	Telecommunications	946756599008 OCTOBER 16, 2021	218.76	11/01/21
527600	SASKTEL	Telecommunications	344845088006 NOV 29, 2021	23.41	12/01/21
527600	SASKTEL	Telecommunications	946756899005 NOV 16, 2021	137.99	12/01/21
527600	SASKTEL	Telecommunications	946756599008 NOV 16, 2021	220.88	12/01/21
527600	SASKTEL	Telecommunications	946756899005 DEC 16, 2021	137.99	01/01/22
527600	SASKTEL	Telecommunications	946756599008 DEC 16, 2021	220.88	01/01/22
527600	SASKTEL	Telecommunications	344845088006 DEC 29, 2021	23.41	01/01/22
527600	SASKTEL	Telecommunications	946756899005 JAN 16, 2022	137.99	02/01/22
527600	SASKTEL	Telecommunications	946756599008 JAN 16, 2022	220.88	02/01/22
527600	SASKTEL	Telecommunications	344845088006 JAN 29, 2022	23.41	03/01/22
527600	SASKTEL	Telecommunications	946756899005 FEB 16, 2022	137.99	03/01/22
527600	SASKTEL	Telecommunications	946756599008 FEB 16, 2022	220.88	03/01/22
527600	SASKTEL	Telecommunications	344845088006 FEB 28, 2022	23.41	03/01/22
527600	SASKTEL	Telecommunications	946756599008 MAR 16, 2022	220.99	03/16/22
527600	SASKTEL	Telecommunications	946756899005 MAR 16, 2022	138.20	03/16/22
527600	SASKTEL	Telecommunications	RTV - E. HINDLEY - PERSONAL USE	-100.00	03/22/22
527600	SMITH, NOLA L	Telecommunications	REIMB: 535906493 APRIL 26, 2020	53.25	05/12/21
527600	SMITH, NOLA L	Telecommunications	REIMB: 535906493 MAY 26, 2021	53.77	06/02/21
527600	SMITH, NOLA L	Telecommunications	REIMB: 535906493 JUN 26, 2021	53.77	07/12/21
527600	SMITH, NOLA L	Telecommunications	REIMB: 535906493 JUL 26, 2021	53.77	08/05/21
527600	SMITH, NOLA L	Telecommunications	REIMB: 535906493 AUG 26, 2021	64.87	09/10/21
527600	SMITH, NOLA L	Telecommunications	REIMB: 535906493 SEP 26, 2021	59.32	10/04/21
527600	SMITH, NOLA L	Telecommunications	REIMB: 535906493 OCT 26, 2021	50.07	11/08/21
527600	SMITH, NOLA L	Telecommunications	REIMB: 535906493 NOV 26, 2022	50.07	12/08/21
527600	SMITH, NOLA L	Telecommunications	REIMB: 535906493 DEC 26, 2021	50.07	01/12/22
527600	SMITH, NOLA L	Telecommunications	REIMB: 535906493 JAN 26, 2022	50.07	02/09/22
527600	SMITH, NOLA L	Telecommunications	REIMB: 535906493 FEB 26, 2022	50.07	03/08/22
527600	SMITH, NOLA L	Telecommunications	REIMB: 535906493 MAR 26, 2022	50.07	03/31/22

Hindley, Everett  
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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2021-2022 TOTAL: \$30,471.04

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HINDLEY, EVERETT T	Elected Rep -Travel	APRIL 2021 MLA REGINA ACCOMMODATION	1,496.36	04/12/21
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL APRIL 4 - 18, 2021	1,406.48	04/23/21
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MAY 2021 MLA REGINA ACCOMMODATION	1,494.00	05/03/21
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL APRIL 19- MAY 5, 2021	1,548.40	05/10/21
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL MAY 6-14, 2021	901.18	05/14/21
541900	HINDLEY, EVERETT T	Elected Rep -Travel	JUNE 2021 MLA REGINA ACCOMMODATION	1,488.36	06/02/21
541900	HINDLEY, EVERETT T	Elected Rep -Travel	JUN 2021 MLA REGINA ACCOMMODATION	338.14	06/17/21
541900	HINDLEY, EVERETT T	Elected Rep -Travel	JULY 2021 MLA REGINA ACCOMMODATION	1,487.74	07/05/21
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL JUN 23, 2021	365.12	07/05/21
541900	HINDLEY, EVERETT T	Elected Rep -Travel	AUG 2021 MLA REGINA ACCOMMODATION	1,499.81	08/04/21
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL AUG 10-13, 2021	741.84	08/17/21
541900	HINDLEY, EVERETT T	Elected Rep -Travel	SEPT 2021 MLA REGINA ACCOMMODATION	1,519.87	09/08/21
541900	HINDLEY, EVERETT T	Elected Rep -Travel	OCT 2021 MLA REGINA ACCOMMODATION	1,486.03	10/04/21
541900	HINDLEY, EVERETT T	Elected Rep -Travel	NOVEMBER 2021 MLA REGINA ACCOMMODATIONS	1,486.64	11/01/21
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL OCTOBER 26 - 28, 2021	391.25	11/01/21
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL NOV 1-25, 2021	2,448.65	11/26/21
541900	HINDLEY, EVERETT T	Elected Rep -Travel	DEC 2021 MLA REGINA ACCOMMODATION	1,490.89	12/01/21
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL NOV 29- DEC 9, 2021	1,272.30	12/10/21
541900	HINDLEY, EVERETT T	Elected Rep -Travel	JAN 2022 MLA REGINA ACCOMMODATION	1,503.79	01/12/22
541900	HINDLEY, EVERETT T	Elected Rep -Travel	FEB 2022 MLA REGINA ACCOMMODATION	1,514.28	02/01/22
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL JAN 14-19, 2022	321.80	02/03/22
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MARCH 2022 MLA REGINA ACCOMMODATION	1,445.00	03/01/22
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MARCH 2022 MLA REGINA ACCOMMODATION	114.44	03/08/22

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2021-2022 TOTAL: \$30,471.04

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL FEBRUARY 26, 2022	105.00	03/23/22
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL MAR 4- 24, 2022	1,972.42	03/28/22
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL MAR 28- 31, 2022	631.25	03/31/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$48,476.83

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	WHISKEY JACK CREEK CONSTRUCTION LTD.	Rent of Ground, Buildings and Other Space	APRIL 2021 MLA OFFICE RENT	1,800.00	04/01/21
522000	WHISKEY JACK CREEK CONSTRUCTION LTD.	Rent of Ground, Buildings and Other Space	MAY 2021 MLA OFFICE RENT	1,800.00	04/15/21
522000	WHISKEY JACK CREEK CONSTRUCTION LTD.	Rent of Ground, Buildings and Other Space	JUNE 2021 MLA OFFICE RENT	1,800.00	06/01/21
522000	WHISKEY JACK CREEK CONSTRUCTION LTD.	Rent of Ground, Buildings and Other Space	JULY 2021 MLA OFFICE RENT	1,800.00	06/16/21
522000	WHISKEY JACK CREEK CONSTRUCTION LTD.	Rent of Ground, Buildings and Other Space	AUG 2021 MLA OFFICE RENT	1,800.00	07/14/21
522000	WHISKEY JACK CREEK CONSTRUCTION LTD.	Rent of Ground, Buildings and Other Space	SEPT 2021 MLA OFFICE RENT	1,800.00	08/05/21
522000	WHISKEY JACK CREEK CONSTRUCTION LTD.	Rent of Ground, Buildings and Other Space	OCT 2021 MLA OFFICE RENT	1,800.00	10/01/21
522000	WHISKEY JACK CREEK CONSTRUCTION LTD.	Rent of Ground, Buildings and Other Space	NOV 2021 MLA OFFICE RENT	1,800.00	10/08/21
522000	WHISKEY JACK CREEK CONSTRUCTION LTD.	Rent of Ground, Buildings and Other Space	DEC 2021 MLA OFFICE RENT	1,800.00	11/01/21
522000	WHISKEY JACK CREEK CONSTRUCTION LTD.	Rent of Ground, Buildings and Other Space	JAN 2022 MLA OFFICE RENT	1,800.00	12/08/21
522000	WHISKEY JACK CREEK CONSTRUCTION LTD.	Rent of Ground, Buildings and Other Space	FEB 2022 MLA OFFICE RENT	1,800.00	01/01/22
522000	WHISKEY JACK CREEK CONSTRUCTION LTD.	Rent of Ground, Buildings and Other Space	MAR 2022 MLA OFFICE RENT	1,800.00	02/01/22
522500	SASKATCHEWAN GOVERNMENT INSURANCE	Insurance Premiums	OFFICE INSURANCE C70133246-9	655.08	11/12/21
525000	HINDLEY, EVERETT T	Postal, Courier, Freight and Related	REIMB: POSTAGE	483.00	12/08/21
525000	SMITH, NOLA L	Postal, Courier, Freight and Related	POSTAGE	8.74	05/26/21
525000	SMITH, NOLA L	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES	4.28	06/02/21
525000	SMITH, NOLA L	Postal, Courier, Freight and Related	REIMB: POSTAGE	7.38	06/17/21
525000	SMITH, NOLA L	Postal, Courier, Freight and Related	POSTAGE	3.35	09/09/21
525000	SMITH, NOLA L	Postal, Courier, Freight and Related	POSTAGE	4.07	10/04/21
525000	SMITH, NOLA L	Postal, Courier, Freight and Related	POSTAGE	5.39	03/01/22
529000	SASK. ABILITIES	General Contractual Services	SHREDDING- GST EXEMPT	29.68	10/01/21
529200	BRIDGES HEALTH SERVICES INC.	Professional Development	PROFESSIONAL DEVELOPMENT	325.00	10/01/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	632.98	05/06/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	619.79	08/01/21

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	646.74	11/01/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	646.73	03/01/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	999.96	05/01/21
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	1,000.00	05/01/21
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	1,099.98	05/01/21
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	900.03	05/01/21
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	999.99	06/01/21
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	1,100.01	06/01/21
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	900.00	06/01/21
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	666.57	12/01/21
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	666.86	12/01/21
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	666.57	12/01/21
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	2,052.00	03/31/22
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	577.00	05/01/21
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	226.00	06/01/21
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	82.50	08/01/21
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	330.00	09/01/21
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	330.00	10/01/21
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	208.34	01/01/22
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	340.00	03/01/22
530500	SASKATCHEWAN PARTY CAUCUS	Media Placement	POST BUDGET ADVERTISING	1,410.06	08/01/21
530500	SASKATCHEWAN PARTY CAUCUS	Media Placement	GROUP AD	1,092.66	03/31/22
530500	SIGN HERE SIGNS & PRINTING	Media Placement	ADVERTISING GST EXEMPT	800.00	04/01/21
530500	SIGN HERE SIGNS & PRINTING	Media Placement	ADVERTISING	1,200.00	10/05/21
530500	SOUTHWEST BOOSTER	Media Placement	ADVERTISING	915.00	06/01/21
530500	SWIFT CURRENT DIAMOND ENERGY WILDCATS	Media Placement	ADVERTISING	500.00	11/08/21
530900	KEEPSAKE CREATIVE	Promotional Items	CHRISTMAS CARDS	262.35	12/01/21
530900	SOUTHWEST BOOSTER	Promotional Items	CHRISTMAS CARDS	538.64	12/31/21
530900	WILDFLOWER FLORIST	Promotional Items	FLORAL ARRANGEMENT - NO GST	89.80	04/07/21
530900	WILDFLOWER FLORIST	Promotional Items	FLOWERS GST EXEMPT	89.80	02/01/22
555000	COUNTRY CLUB DISTRIBUTORS	Other Material and Supplies	OFFICE SUPPLIES	11.98	07/01/21
555000	COUNTRY CLUB DISTRIBUTORS	Other Material and Supplies	OFFICE SUPPLIES	11.98	11/01/21
555000	COUNTRY CLUB DISTRIBUTORS	Other Material and Supplies	OFFICE SUPPLIES	11.98	03/16/22
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	63.59	07/01/21
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	407.77	08/04/21
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	196.35	05/01/21

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555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	23.31	09/01/21
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	321.41	09/01/21
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	99.89	01/01/22
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	12.71	01/11/22
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	61.16	03/01/22
555000	SMITH, NOLA L	Other Material and Supplies	OFFICE SUPPLIES	10.29	04/12/21
555000	SMITH, NOLA L	Other Material and Supplies	POSTAGE/OFFICE SUPPLIES	26.25	06/02/21
555000	SMITH, NOLA L	Other Material and Supplies	OFFICE SUPPLIES	3.89	11/08/21
555000	SMITH, NOLA L	Other Material and Supplies	OFFICE SUPPLIES	69.33	12/08/21
555000	SMITH, NOLA L	Other Material and Supplies	OFFICE SUPPLIES	18.84	03/08/22
555080	ARTISTIC EXPRESSIONS	Other Misc Material and Supplies	FRAMING	230.87	12/08/21
565200	BUDGET BLINDS	Office Furniture and Equipment - Exp	OFFICE BLINDS GST EXEMPT	1,178.90	04/01/21

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2021-2022 TOTAL: \$59,094.00

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	SMITH, NOLA L	Out-of-Scope Permanent	0.00	04/01/21
513000	SMITH, NOLA L	Out-of-Scope Permanent	-944.82	04/12/21
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,484.83	04/13/21
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,200.00	04/28/21
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,200.00	05/12/21
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,200.00	05/26/21
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,200.00	06/09/21
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,469.69	06/23/21
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,244.00	07/07/21
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,244.00	07/21/21
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,244.00	08/04/21
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,244.00	08/18/21
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,244.00	09/01/21
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,244.00	09/15/21
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,244.00	10/01/21
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,244.00	10/13/21
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,244.00	10/27/21
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,244.00	11/09/21
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,244.00	11/24/21
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,244.00	12/08/21
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,244.00	12/22/21
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,244.00	01/05/22
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,244.00	01/19/22
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,244.00	02/02/22
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,244.00	02/16/22
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,244.00	03/02/22
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,244.00	03/16/22
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,244.00	03/30/22
513000	SMITH, NOLA L	Out-of-Scope Permanent	1,382.30	04/08/22
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,100.00	04/15/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,122.00	04/13/22



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DIRECTIVE #4.1 - \$10,000 Provision

2021-2022 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date