

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2023

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2022-2023 TOTAL: \$6,458.74

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	HINDLEY, EVERETT T	Telecommunications	REIMB: 5602180 APRIL 15 - MAY 14, 2022	77.65	04/01/22
527600	HINDLEY, EVERETT T	Telecommunications	REIMB: 5602180 MAY 15- JUN 14, 2022	77.65	05/02/22
527600	HINDLEY, EVERETT T	Telecommunications	REIMB: 5602180 JUN 15- JUL 14, 2022	77.65	05/31/22
527600	HINDLEY, EVERETT T	Telecommunications	REIMB: 5602180 JUL 15- AUG 14, 2022	77.65	07/05/22
527600	HINDLEY, EVERETT T	Telecommunications	REIMB: 5602180 AUG/22	77.65	08/01/22
527600	HINDLEY, EVERETT T	Telecommunications	REIMB: 5602180 SEP/22	77.65	09/01/22
527600	HINDLEY, EVERETT T	Telecommunications	REIMB: 5602180 OCT-NOV/22	77.65	10/05/22
527600	HINDLEY, EVERETT T	Telecommunications	REIMB: 5602180 NOV/22	77.65	11/01/22
527600	HINDLEY, EVERETT T	Telecommunications	REIMB: 5602180 DEC/22	77.65	12/01/22
527600	HINDLEY, EVERETT T	Telecommunications	REIMB: 5602180 JAN. 15/23 - FEB 14/23	77.65	01/01/23
527600	HINDLEY, EVERETT T	Telecommunications	REIMB: 5602180 FEB. 15/23 - MAR. 14/23	77.65	02/01/23
527600	HINDLEY, EVERETT T	Telecommunications	REIMB: 5602180 MAR. 15 - APR. 15, 2023	77.65	03/01/23
527600	SASKTEL	Telecommunications	344845088006 MAR 29, 2022	24.35	04/01/22
527600	SASKTEL	Telecommunications	946756899005 APR 16, 2022	138.46	05/01/22
527600	SASKTEL	Telecommunications	946756599008 APR 16, 2022	236.86	05/01/22
527600	SASKTEL	Telecommunications	344845088006 APR 29, 2022	23.65	05/01/22
527600	SASKTEL	Telecommunications	946756899005 MAY 16, 2022	138.46	05/16/22
527600	SASKTEL	Telecommunications	946756599008 MAY 16, 2022	234.13	05/16/22
527600	SASKTEL	Telecommunications	344845088006 MAY 29, 2022	23.65	06/01/22
527600	SASKTEL	Telecommunications	946756599008 JUN 16, 2022	270.81	07/01/22
527600	SASKTEL	Telecommunications	946756899005 JUN 16, 2022	138.54	07/01/22
527600	SASKTEL	Telecommunications	9467565-8 JUL/22	261.41	08/01/22
527600	SASKTEL	Telecommunications	03448450 JUN/22	23.73	08/04/22
527600	SASKTEL	Telecommunications	9467568-5 JUL/22	138.61	08/16/22
527600	SASKTEL	Telecommunications	03448450 AUG/22	24.44	09/01/22
527600	SASKTEL	Telecommunications	03448450 JUL/22	23.73	09/01/22
527600	SASKTEL	Telecommunications	9467568-5 AUG/22	138.61	09/08/22
527600	SASKTEL	Telecommunications	9467565-8 AUG/22	261.41	09/08/22
527600	SASKTEL	Telecommunications	9467568-5 SEP/22	138.61	09/16/22
527600	SASKTEL	Telecommunications	9467565-8 SEP/22	261.41	09/16/22
527600	SASKTEL	Telecommunications	03448450 SEP/22	35.42	10/01/22
527600	SASKTEL	Telecommunications	9467568-5 OCT/22	138.61	10/16/22

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527600	SASKTEL	Telecommunications	9467565-8 OCT/22	261.41	10/16/22
527600	SASKTEL	Telecommunications	03448450 OCT/22	23.93	11/01/22
527600	SASKTEL	Telecommunications	03448450 NOV/22	23.73	12/01/22
527600	SASKTEL	Telecommunications	9467568-5 NOV/22	138.61	12/01/22
527600	SASKTEL	Telecommunications	9467565-8 NOV/22	261.41	12/01/22
527600	SASKTEL	Telecommunications	03448450 DEC/22	23.73	01/01/23
527600	SASKTEL	Telecommunications	9467565-8 DEC/22	261.41	01/01/23
527600	SASKTEL	Telecommunications	9467568-5 DEC/22	138.61	01/01/23
527600	SASKTEL	Telecommunications	9467565-8 JAN/23	261.41	02/01/23
527600	SASKTEL	Telecommunications	9467568-5 JAN/23	138.61	02/01/23
527600	SASKTEL	Telecommunications	03448450 JAN/23	23.73	02/01/23
527600	SASKTEL	Telecommunications	9467568-5 FEB/23	138.61	03/01/23
527600	SASKTEL	Telecommunications	9467565-8 FEB/23	261.41	03/01/23
527600	SASKTEL	Telecommunications	9467565-8 MAR/23	261.41	03/16/23
527600	SASKTEL	Telecommunications	9467568-5 MAR/23	138.61	03/16/23
527600	SASKTEL	Telecommunications	03448450 FEB/23	23.73	03/24/23
527600	SASKTEL	Telecommunications	RTV - EVERETT H. PERSONAL CELL USAGE	-130.00	03/24/23
527600	SMITH, NOLA L	Telecommunications	CA CELLPHONE APR 2022	50.07	05/02/22
527600	SMITH, NOLA L	Telecommunications	CA CELLPHONE MAY 2022	50.07	06/15/22
527600	SMITH, NOLA L	Telecommunications	CA CELLPHONE JUN 2022	50.11	07/05/22
527600	SMITH, NOLA L	Telecommunications	CA CELLPHONE JULY 2022	50.11	09/01/22
527600	SMITH, NOLA L	Telecommunications	CA CELLPHONE AUG 2022	50.11	09/01/22
527600	SMITH, NOLA L	Telecommunications	CA CELLPHONE SEPT 2022	50.11	10/01/22
527600	SMITH, NOLA L	Telecommunications	CA CELLPHONE OCT 2022	50.11	11/03/22
527600	SMITH, NOLA L	Telecommunications	CA CELLPHONE NOV 2022	50.33	12/01/22
527600	SMITH, NOLA L	Telecommunications	CA CELLPHONE DEC/22	50.11	01/03/23
527600	SMITH, NOLA L	Telecommunications	CA CELLPHONE JANUARY 2023	50.33	02/01/23
527600	SMITH, NOLA L	Telecommunications	CA CELLPHONE FEBRUARY 2023	50.11	03/03/23
527600	SMITH, NOLA L	Telecommunications	CA CELLPHONE MAR/23	50.11	03/29/23

Hindley, Everett
2022-2023

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2022-2023 TOTAL: \$30,536.36

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HINDLEY, EVERETT T	Elected Rep -Travel	APRIL 2022 MLA REGINA ACCOMMODATIONS	1,445.00	04/01/22
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL APR 4-28, 2022	1,869.35	05/02/22
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MAY 2022 MLA REGINA ACCOMMODATION	1,827.15	05/02/22
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL MAY 2-19, 2022	1,636.83	05/19/22
541900	HINDLEY, EVERETT T	Elected Rep -Travel	JUNE 2022 MLA REGINA ACCOMMODATION	1,491.22	05/31/22
541900	HINDLEY, EVERETT T	Elected Rep -Travel	JULY 2022 MLA REGINA ACCOMMODATION	1,497.89	07/05/22
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL JUN 27-28, 2022	278.40	07/05/22
541900	HINDLEY, EVERETT T	Elected Rep -Travel	AUG/22 MLA REGINA ACCOMMODATION	1,527.46	08/04/22
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL AUG. 15-17, 2022	1,361.32	09/01/22
541900	HINDLEY, EVERETT T	Elected Rep -Travel	SEPTEMBER 2022 MLA REGINA ACCOMODATIONS	1,541.99	09/01/22
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 22, 2022	455.01	10/05/22
541900	HINDLEY, EVERETT T	Elected Rep -Travel	OCTOBER 2022 MLA REGINA ACCOMODATIONS	1,517.20	10/05/22
541900	HINDLEY, EVERETT T	Elected Rep -Travel	NOVEMBER 2022 MLA REGINA ACCOMODATION	1,513.50	11/02/22
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL OCTOBER 26-31, 2022	655.00	11/02/22
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL NOVEMBER 1-24, 2022	2,094.25	11/25/22
541900	HINDLEY, EVERETT T	Elected Rep -Travel	DECEMBER 2022 MLA REGINA ACCOMODATIONS	1,498.50	12/01/22
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL OCTOBER 18, 2022	105.00	12/06/22
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL NOVEMBER 28-DECEMBER 7, 2022	1,210.05	12/08/22
541900	HINDLEY, EVERETT T	Elected Rep -Travel	JANUARY 2023 MLA REGINA ACCOMODATION	1,487.74	01/10/23
541900	HINDLEY, EVERETT T	Elected Rep -Travel	FEBRUARY 2023 MLA REGINA ACCOMODATION	1,487.23	02/03/23
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL JANUARY 23-24, 2023	159.05	02/06/23
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MARCH 2023 MLA REGINA ACCODATIONS	1,415.12	03/01/23
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL MARCH 6-23, 2023	1,849.20	03/24/23
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL MARCH 27-30, 2023	612.90	03/31/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$40,623.82

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 2022 MLA OFFICE RENT	1,800.00	04/01/22
522000	WHISKEY JACK CREEK CONSTRUCTION LTD.	Rent of Ground, Buildings and Other Space	MAY 2022 MLA OFFICE RENT	1,800.00	04/18/22
522000	WHISKEY JACK CREEK CONSTRUCTION LTD.	Rent of Ground, Buildings and Other Space	JUNE 2022 MLA OFFICE RENT	1,800.00	05/11/22
522000	WHISKEY JACK CREEK CONSTRUCTION LTD.	Rent of Ground, Buildings and Other Space	JULY 2022 MLA OFFICE RENT	1,800.00	06/15/22
522000	WHISKEY JACK CREEK CONSTRUCTION LTD.	Rent of Ground, Buildings and Other Space	AUG 2022 MLA OFFICE RENT	1,800.00	07/05/22
522000	WHISKEY JACK CREEK CONSTRUCTION LTD.	Rent of Ground, Buildings and Other Space	SEPT. 2022 MLA OFFICE RENT	1,800.00	08/01/22
522000	WHISKEY JACK CREEK CONSTRUCTION LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2022 MLA OFFICE RENT	1,800.00	09/08/22
522000	WHISKEY JACK CREEK CONSTRUCTION LTD.	Rent of Ground, Buildings and Other Space	NOVEMBER 2022 MLA OFFICE RENT	1,800.00	11/01/22
522000	WHISKEY JACK CREEK CONSTRUCTION LTD.	Rent of Ground, Buildings and Other Space	DECEMBER 2022 MLA OFFICE RENT	1,800.00	11/15/22
522000	WHISKEY JACK CREEK CONSTRUCTION LTD.	Rent of Ground, Buildings and Other Space	JAN 2023 MLA OFFICE RENT	1,800.00	12/01/22
522000	WHISKEY JACK CREEK CONSTRUCTION LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 2023 MLA OFFICE RENT	1,800.00	01/30/23
522000	WHISKEY JACK CREEK CONSTRUCTION LTD.	Rent of Ground, Buildings and Other Space	MARCH 2023 MLA OFFICE RENT	1,800.00	02/03/23
522500	SASKATCHEWAN GOVERNMENT INSURANCE	Insurance Premiums	OFFICE INSURANCE C70133246-9	689.00	11/23/22
525000	HINDLEY, EVERETT T	Postal, Courier, Freight and Related	REIMB: POSTAGE	483.00	12/14/22
525000	SMITH, NOLA L	Postal, Courier, Freight and Related	POSTAGE AND OFFICE SUPPLIES	3.35	08/04/22
525000	SMITH, NOLA L	Postal, Courier, Freight and Related	POSTAGE	8.74	09/06/22
525000	SMITH, NOLA L	Postal, Courier, Freight and Related	OFFICE SUPPLIES & POSTAGE	4.08	10/26/22
525000	SMITH, NOLA L	Postal, Courier, Freight and Related	POSTAGE & OFFICE SUPPLIES	5.39	01/10/23
529000	SASKATCHEWAN ABILITIES COUNCIL INC.	General Contractual Services	SHREDDING	28.86	10/01/22
530000	KEEPSAKE CREATIVE	Communications Development Costs	CREATION OF GRAPHICS **GST EXEMPT**	318.00	12/01/22
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	638.29	09/01/22
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	627.66	11/01/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$40,623.82

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	641.30	03/10/23
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	627.66	03/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	342.00	05/01/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	342.00	05/01/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	342.00	05/01/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	1,000.00	12/01/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	1,000.00	12/01/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	1,000.00	12/01/22
530500	LETHBRIDGE HERALD	Media Placement	ADVERTISING	483.00	10/01/22
530500	LETHBRIDGE HERALD	Media Placement	ADVERTISING	172.50	12/01/22
530500	LETHBRIDGE HERALD	Media Placement	ADVERTISING	1,011.70	01/01/23
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	85.00	05/01/22
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	357.00	09/01/22
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	177.50	03/01/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	600.00	09/12/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	300.00	10/03/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	300.00	10/24/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,325.00	12/01/22
530500	SIGN HERE SIGNS & PRINTING	Media Placement	ADVERTISING	131.25	09/01/22
530500	SIGN HERE SIGNS & PRINTING	Media Placement	ADVERTISING **GST EXEMPT**	400.00	12/01/22
530500	SOUTHWEST BOOSTER	Media Placement	ADVERTISING	520.00	05/01/22
530500	SOUTHWEST BOOSTER	Media Placement	ADVERTISING	500.00	09/01/22
530500	SOUTHWEST BOOSTER	Media Placement	ADVERTISING	500.00	10/01/22
530500	SWIFT CURRENT 57'S BASEBALL CLUB	Media Placement	ADVERTISING	550.00	06/01/22
530500	SWIFT CURRENT LEGIONNAIRES	Media Placement	ADVERTISING	500.00	10/01/22
530500	SWIFT CURRENT U18 AAA WILDCATS	Media Placement	ADVERTISING	500.00	12/01/22
530900	ROYAL CANADIAN LEGION BRANCH NO. 056	Promotional Items	WREATH	135.00	09/26/22
530900	SOUTHWEST BOOSTER	Promotional Items	CHRISTMAS CARDS	1,040.23	01/01/23
530900	WILDFLOWER FLORIST	Promotional Items	FLOWERS- GST EXEMPT	85.75	05/01/22
530900	WILDFLOWER FLORIST	Promotional Items	FLOWERS **GST EXEMPT**	90.00	03/31/23
542000	SMITH, NOLA L	Travel	CA'S TRAVEL NOVEMBER 20, 2022	318.74	12/01/22
555000	COUNTRY CLUB DISTRIBUTORS	Other Material and Supplies	OFFICE SUPPLIES	11.98	11/01/22
555000	COUNTRY CLUB DISTRIBUTORS	Other Material and Supplies	OFFICE SUPPLIES **GST EXEMPT**	26.49	11/03/22
555000	HINDLEY, EVERETT T	Other Material and Supplies	REIMB:OFFICE SUPPLIES	213.09	05/31/22
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	18.30	06/01/22

Hindley, Everett
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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$40,623.82

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	98.25	10/01/22
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	244.25	01/03/23
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	34.10	03/24/23
555000	SMITH, NOLA L	Other Material and Supplies	OFFICE SUPPLIES	51.43	04/26/22
555000	SMITH, NOLA L	Other Material and Supplies	OFFICE SUPPLIES	24.40	05/02/22
555000	SMITH, NOLA L	Other Material and Supplies	POSTAGE AND OFFICE SUPPLIES	2.43	08/04/22
555000	SMITH, NOLA L	Other Material and Supplies	OFFICE SUPPLIES	30.26	09/01/22
555000	SMITH, NOLA L	Other Material and Supplies	OFFICE SUPPLIES & POSTAGE	4.34	10/26/23
555000	SMITH, NOLA L	Other Material and Supplies	POSTAGE & OFFICE SUPPLIES	47.33	01/10/23
555000	SMITH, NOLA L	Other Material and Supplies	OFFICE SUPPLIES	29.95	02/01/23
555000	SMITH, NOLA L	Other Material and Supplies	OFFICE SUPPLIES	3.22	03/29/23

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2022-2023 TOTAL: \$59,789.86

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	SMITH, NOLA L	Out-of-Scope Permanent	0.00	04/01/22
513000	SMITH, NOLA L	Out-of-Scope Permanent	-1,382.30	04/11/22
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,728.70	04/12/22
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,244.00	04/27/22
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,388.34	05/11/22
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,288.88	05/25/22
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,288.88	06/08/22
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,288.88	06/22/22
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,288.88	07/06/22
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,288.88	07/20/22
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,288.88	08/03/22
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,288.88	08/17/22
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,288.88	09/01/22
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,288.88	09/14/22
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,288.88	09/27/22
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,288.88	10/12/22
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,288.88	10/26/22
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,288.88	11/08/22
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,288.88	11/23/22
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,288.88	12/07/22
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,288.88	12/21/22
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,288.88	01/04/23
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,288.88	01/18/23
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,288.88	02/01/23
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,288.88	02/15/23
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,288.88	03/01/23
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,288.88	03/15/23
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,288.88	03/29/23
513000	SMITH, NOLA L	Out-of-Scope Permanent	1,144.44	04/06/23
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,122.00	04/27/22
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,144.44	04/14/23

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DIRECTIVE #4.1 - \$10,000 Provision

2022-2023 TOTAL: Dollar Amount

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date