

Hindley, Everett
2023-2024

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2023-2024 TOTAL: \$6,154.86

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	HINDLEY, EVERETT T	Telecommunications	REIMB: 5602180 APRIL 15 - MAY 14, 2023	77.65	04/01/23
527600	HINDLEY, EVERETT T	Telecommunications	REIMB: 5602180 MAY/23	77.65	05/01/23
527600	HINDLEY, EVERETT T	Telecommunications	REIMB: 5602180 JUNE 15 - JULY 14, 2023	84.31	06/14/23
527600	HINDLEY, EVERETT T	Telecommunications	REIMB: 5602180 JULY 15 - AUGUST 14, 2023	82.09	07/01/23
527600	HINDLEY, EVERETT T	Telecommunications	REIMB: 5602180 AUG. 15 - SEPT. 14, 2023	82.09	08/01/23
527600	HINDLEY, EVERETT T	Telecommunications	REIMB: 5602180 SEPTEMBER 15 - OCTOBER 14, 2023	82.09	09/08/23
527600	HINDLEY, EVERETT T	Telecommunications	REIMB: 5602180 OCT. 15 - NOV. 14, 2023	82.09	10/01/23
527600	HINDLEY, EVERETT T	Telecommunications	REIMB: 5602180 NOV. 14 - DEC 15, 2023	82.09	11/01/23
527600	HINDLEY, EVERETT T	Telecommunications	REIMB: 5602180 DEC. 15-JAN. 14, 2023	82.09	12/01/23
527600	HINDLEY, EVERETT T	Telecommunications	REIMB: 5602180 JAN. 15 - FEB. 14, 2024	82.09	01/01/24
527600	HINDLEY, EVERETT T	Telecommunications	REIMB: 5602180 FEB. 15 - MAR. 14, 2024	82.09	02/06/24
527600	HINDLEY, EVERETT T	Telecommunications	REIMB: 5602180 MARCH 15 - APRIL 14, 2024	82.09	03/01/24
527600	SASKTEL	Telecommunications	03448450 MAR/23	23.73	04/19/23
527600	SASKTEL	Telecommunications	94667565-8 APR/23	261.48	05/01/23
527600	SASKTEL	Telecommunications	9467568-5 APR/23	138.75	05/01/23
527600	SASKTEL	Telecommunications	03448450 APR/23	24.92	05/01/23
527600	SASKTEL	Telecommunications	03448450 MAY/23	21.74	06/01/23
527600	SASKTEL	Telecommunications	9467565-8 MAY/23	261.54	06/01/23
527600	SASKTEL	Telecommunications	9467568-5 MAY/23	138.88	06/01/23
527600	SASKTEL	Telecommunications	9467568-8 JUN/23	143.05	06/16/23
527600	SASKTEL	Telecommunications	9467565-8 JUN/23	269.39	06/16/23
527600	SASKTEL	Telecommunications	03448450 JUN/23	21.74	07/01/23
527600	SASKTEL	Telecommunications	9467568-5 JUL/23	138.88	07/16/23
527600	SASKTEL	Telecommunications	9467565-8 JUL/23	261.54	07/16/23
527600	SASKTEL	Telecommunications	03448450 JUL/23	21.74	08/01/23
527600	SASKTEL	Telecommunications	9467568-5 AUG/23	138.88	08/16/23

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	9467565-8 AUG/23	261.54	08/16/23
527600	SASKTEL	Telecommunications	03448450 AUG/23	21.74	09/01/23
527600	SASKTEL	Telecommunications	03448450 SEP/23	22.39	10/01/23
527600	SASKTEL	Telecommunications	9467565-8 SEP/23	261.54	10/01/23
527600	SASKTEL	Telecommunications	9467568-5 SEP/23	138.88	10/01/23
527600	SASKTEL	Telecommunications	9467568-8 OCT/23	261.54	11/01/23
527600	SASKTEL	Telecommunications	03448450 OCT/23	21.74	11/01/23
527600	SASKTEL	Telecommunications	9467568-5 OCT/23	138.88	11/01/23
527600	SASKTEL	Telecommunications	9467565-8 NOV/23	261.54	11/16/23
527600	SASKTEL	Telecommunications	9467568-5 NOV/23	138.88	11/16/23
527600	SASKTEL	Telecommunications	03448450 NOV/23	21.74	12/01/23
527600	SASKTEL	Telecommunications	03448450 DEC/23	21.74	01/01/24
527600	SASKTEL	Telecommunications	9467568-5 DEC/23	138.88	01/01/24
527600	SASKTEL	Telecommunications	9467568-5 JAN/24	138.88	01/16/24
527600	SASKTEL	Telecommunications	9467565-8 JAN/24	190.51	01/16/24
527600	SASKTEL	Telecommunications	03448450 JAN/24	21.74	02/01/24
527600	SASKTEL	Telecommunications	9467568-5 FEB/24	138.88	03/01/24
527600	SASKTEL	Telecommunications	3448450 FEB/24	21.74	03/01/24
527600	SASKTEL	Telecommunications	9467565-8 FEB/24	225.56	03/05/24
527600	SASKTEL	Telecommunications	9467565-8 MAR/24	223.45	03/16/24
527600	SASKTEL	Telecommunications	9467565-8 MAR/24	138.88	03/27/24
527600	SMITH, NOLA L	Telecommunications	CA'S CELLPHONE	50.18	05/03/23
527600	SMITH, NOLA L	Telecommunications	JUNE 2023 CA CELLPHONE	51.06	06/05/23
527600	SMITH, NOLA L	Telecommunications	JUNE 2023 CA CELLPHONE	50.18	07/01/23
527600	SMITH, NOLA L	Telecommunications	AUGUST 2023 CA CELLPHONE	50.18	08/02/23
527600	SMITH, NOLA L	Telecommunications	AUGUST 2023 CA CELLPHONE	50.18	09/08/23
527600	SMITH, NOLA L	Telecommunications	REIMB: CA CELL PHONE	34.45	10/12/23
527600	SMITH, NOLA L	Telecommunications	OCTOBER 2023 CA CELLPHONE	34.70	11/03/23
527600	SMITH, NOLA L	Telecommunications	DECEMBER 2023 CA CELLPHONE	34.45	12/01/23
527600	SMITH, NOLA L	Telecommunications	DECEMBER 2023 CA CELLPHONE	34.45	01/08/24
527600	SMITH, NOLA L	Telecommunications	JANUARY 2024 CA CELLPHONE	34.67	02/06/24
527600	SMITH, NOLA L	Telecommunications	FEBRUARY 2024 CA CELLPHONE	37.50	03/08/24
527600	SMITH, NOLA L	Telecommunications	MARCH 2024 CA CELLPHONE	37.51	03/28/24

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**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2023-2024 TOTAL: \$30,211.44

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HINDLEY, EVERETT T	Elected Rep -Travel	APRIL 2023 MLA REGINA ACCOMODATION	1,485.70	04/12/23
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL APRIL 2-27, 2023	1,777.90	04/27/23
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MAY 2023 MLA REGINA ACCOMODATION	1,870.30	05/02/23
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL MAY 1-18, 2023	1,803.80	05/19/23
541900	HINDLEY, EVERETT T	Elected Rep -Travel	JUNE 2023 MLA REGINA ACCOMODATIONS	1,491.38	06/14/23
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL JUNE 22, 2023	360.90	06/30/23
541900	HINDLEY, EVERETT T	Elected Rep -Travel	JULY 2023 MLA REGINA ACCOMODATIONS	1,491.56	07/05/23
541900	HINDLEY, EVERETT T	Elected Rep -Travel	AUGUST 2023 MLA REGINA ACCOMODATIONS	1,488.27	08/01/23
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL AUGUST 15-17, 2023	537.45	08/22/23
541900	HINDLEY, EVERETT T	Elected Rep -Travel	SEPTEMBER 2023 MLA REGINA ACCOMODATIONS	1,497.60	09/08/23
541900	HINDLEY, EVERETT T	Elected Rep -Travel	OCTOBER 2023 MLA REGINA ACCOMODATIONS	1,490.47	10/03/23
541900	HINDLEY, EVERETT T	Elected Rep -Travel	NOVEMBER 2023 MLA REGINA ACCOMODATIONS	1,491.20	11/02/23
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL OCTOBER 10-31, 2023	1,958.78	11/02/23
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL NOVEMBER 1-24, 2023	2,188.83	11/30/23
541900	HINDLEY, EVERETT T	Elected Rep -Travel	NOV/DEC 2023 MLA REGINA ACCOMODATIONS	1,491.93	12/05/23
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL NOV. 27 - DEC. 7, 2023	1,151.73	12/07/23
541900	HINDLEY, EVERETT T	Elected Rep -Travel	JANUARY 2024 MLA REGINA ACCOMODATIONS	1,489.18	01/12/24
541900	HINDLEY, EVERETT T	Elected Rep -Travel	FEBRUARY 2024 MLA REGINA ACCOMODATIONS	1,496.91	02/06/24
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL FEBRUARY 5 & 6, 2024	353.65	02/07/24
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MARCH 2024 MLA REGINA ACCOMODATIONS	1,487.38	03/05/24
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL MARCH 4-21, 2024	1,828.40	03/26/24
541900	HINDLEY, EVERETT T	Elected Rep -Travel	RTV - E. HINDLEY REFUND OVERPAYMENT	-21.88	03/31/24

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$54,798.92

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 2023 MLA OFFICE RENT	1,800.00	04/12/23
522000	WHISKEY JACK CREEK CONSTRUCTION LTD.	Rent of Ground, Buildings and Other Space	MAY 2023 MLA OFFICE RENT	1,800.00	04/19/23
522000	WHISKEY JACK CREEK CONSTRUCTION LTD.	Rent of Ground, Buildings and Other Space	JUNE 2023 MLA OFFICE RENT	1,800.00	05/09/23
522000	WHISKEY JACK CREEK CONSTRUCTION LTD.	Rent of Ground, Buildings and Other Space	JULY 2023 MLA OFFICE RENT	1,800.00	06/20/23
522000	WHISKEY JACK CREEK CONSTRUCTION LTD.	Rent of Ground, Buildings and Other Space	AUGUST 2023 MLA OFFICE RENT	1,800.00	07/07/23
522000	WHISKEY JACK CREEK CONSTRUCTION LTD.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2023 MLA OFFICE RENT	1,800.00	08/10/23
522000	WHISKEY JACK CREEK CONSTRUCTION LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2023 MLA OFFICE RENT	1,800.00	09/11/23
522000	WHISKEY JACK CREEK CONSTRUCTION LTD.	Rent of Ground, Buildings and Other Space	NOVEMBER 2023 MLA OFFICE RENT	1,800.00	10/19/23
522000	WHISKEY JACK CREEK CONSTRUCTION LTD.	Rent of Ground, Buildings and Other Space	DECEMBER 2023 MLA OFFICE RENT	1,800.00	11/02/23
522000	WHISKEY JACK CREEK CONSTRUCTION LTD.	Rent of Ground, Buildings and Other Space	JANUARY 2024 MLA OFFICE RENT	1,800.00	12/05/23
522000	WHISKEY JACK CREEK CONSTRUCTION LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 2024 MLA OFFICE RENT	1,800.00	01/12/24
522000	WHISKEY JACK CREEK CONSTRUCTION LTD.	Rent of Ground, Buildings and Other Space	MARCH 2024 MLA OFFICE RENT	1,800.00	02/06/24
522500	SASKATCHEWAN GOVERNMENT INSURANCE	Insurance Premiums	OFFICE INSURANCE C70133246-9	709.14	12/05/23
525000	HINDLEY, EVERETT T	Postal, Courier, Freight and Related	POSTAGE	483.00	12/12/23
525000	SMITH, NOLA L	Postal, Courier, Freight and Related	POSTAGE	13.01	08/25/23
525000	SMITH, NOLA L	Postal, Courier, Freight and Related	OFFICE SUPPLIES & POSTAGE	19.81	09/19/23
525000	SMITH, NOLA L	Postal, Courier, Freight and Related	POSTAGE	96.60	10/01/23
525000	SMITH, NOLA L	Postal, Courier, Freight and Related	POSTAGE	21.12	11/17/23
525000	SMITH, NOLA L	Postal, Courier, Freight and Related	POSTAGE & OFFICE SUPPLIES	5.39	01/08/24
525000	SMITH, NOLA L	Postal, Courier, Freight and Related	OFFICE SUPPLIES & POSTAGE	4.08	02/12/24
525000	SMITH, NOLA L	Postal, Courier, Freight and Related	OFFICE SUPPLIES & POSTAGE	2.04	03/15/24
525000	SMITH, NOLA L	Postal, Courier, Freight and Related	OFFICE SUPPLIES & POSTAGE	2.04	03/15/24
525000	SMITH, NOLA L	Postal, Courier, Freight and Related	POSTAGE	3.35	03/28/24

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2023-2024 TOTAL: \$54,798.92

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529000	SASKATCHEWAN ABILITIES COUNCIL INC.	General Contractual Services	SHREDDING	24.42	08/01/23
529000	SASKATCHEWAN ABILITIES COUNCIL INC.	General Contractual Services	SHREDDING **GST EXEMPT**	12.72	03/01/24
529200	HINDLEY, EVERETT T	Professional Development	REIMB: PROFESSIONAL DEVELOPMENT	165.00	10/01/23
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	670.45	08/22/23
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	655.60	10/01/23
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	670.45	02/26/24
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	686.05	03/22/24
530500	DIRECTWEST CORPORATION	Media Placement	ADVERTISING **GST EXEMPT**	1,147.50	03/06/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	1,140.00	05/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	1,140.00	05/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	1,140.00	05/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	1,014.00	01/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	1,014.00	01/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	1,014.00	01/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	199.80	03/26/24
530500	HOME HARDWARE U18AAA LEGIIONNAIRES	Media Placement	ADVERTISING	500.00	01/01/24
530500	LETHBRIDGE HERALD	Media Placement	ADVERTISING	87.50	05/09/23
530500	LETHBRIDGE HERALD	Media Placement	ADVERTISING	350.00	08/01/23
530500	LETHBRIDGE HERALD	Media Placement	ADVERTISING	87.50	11/01/23
530500	LETHBRIDGE HERALD	Media Placement	ADVERTISING	90.00	12/05/23
530500	LETHBRIDGE HERALD	Media Placement	ADVERTISING	855.00	01/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,350.00	04/10/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,350.00	05/08/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,350.00	06/05/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	300.00	09/11/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,200.00	10/01/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,200.00	11/01/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,200.00	11/20/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	600.00	01/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,125.00	03/04/24
530500	SIGN HERE SIGNS & PRINTING	Media Placement	ADVERTISING **GST EXEMPT**	1,500.00	04/04/23
530500	SIGN HERE SIGNS & PRINTING	Media Placement	ADVERTISING **GST EXEMPT**	1,400.00	09/11/23
530500	SIGN HERE SIGNS & PRINTING	Media Placement	ADVERTISING **GST EXEMPT**	365.00	03/06/24

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530500	SOUTHWEST BOOSTER	Media Placement	ADVERTISING	500.00	09/01/23
530500	SOUTHWEST BOOSTER	Media Placement	CHRISTMAS CARDS & ADVERTISING **GST EXEMPT**	622.50	01/01/24
530500	SWIFT CURRENT 57'S BASEBALL CLUB	Media Placement	ADVERTISING	550.00	07/14/23
530500	SWIFT CURRENT U18 AAA WILDCATS	Media Placement	ADVERTISING	500.00	11/01/23
530900	FLAG SHOP	Promotional Items	FLAGS **GST EXEMPT**	376.79	09/01/23
530900	KEEPSAKE CREATIVE	Promotional Items	CHRISTMAS CARD	320.65	12/01/23
530900	ROYAL CANADIAN LEGION BRANCH NO. 056	Promotional Items	WREATH	-135.00	10/11/23
530900	ROYAL CANADIAN LEGION BRANCH NO. 056	Promotional Items	WREATH	135.00	10/11/23
530900	ROYAL CANADIAN LEGION BRANCH NO. 056	Promotional Items	WREATH	135.00	10/11/23
530900	SOUTHWEST BOOSTER	Promotional Items	CHRISTMAS CARDS & ADVERTISING **GST EXEMPT**	630.81	01/01/24
530900	TREASURE HOUSE IMPORTS	Promotional Items	PINS	450.00	09/01/23
530900	WILDFLOWER FLORIST	Promotional Items	FLOWERS **GST EXEMPT**	90.00	07/05/23
542000	SMITH, NOLA L	Travel	CA TRAVEL JUNE 27-28, 2023	397.82	07/05/23
555000	COUNTRY CLUB DISTRIBUTORS	Other Material and Supplies	OFFICE SUPPLIES	12.50	06/01/23
555000	COUNTRY CLUB DISTRIBUTORS	Other Material and Supplies	OFFICE SUPPLIES	18.75	11/16/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	122.71	07/01/23
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES **GST EXEMPT**	84.80	01/01/24
555000	HINDLEY, EVERETT T	Other Material and Supplies	REIMB: OFFICE SUPPLIES	83.22	06/14/23
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	224.05	10/01/23
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	300.25	02/01/24
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	84.20	03/12/24
555000	SMITH, NOLA L	Other Material and Supplies	OFFICE SUPPLIES	12.69	05/03/23
555000	SMITH, NOLA L	Other Material and Supplies	OFFICE SUPPLIES	49.82	06/07/23
555000	SMITH, NOLA L	Other Material and Supplies	OFFICE SUPPLIES	22.50	07/01/23
555000	SMITH, NOLA L	Other Material and Supplies	OFFICE SUPPLIES	24.61	08/01/23
555000	SMITH, NOLA L	Other Material and Supplies	OFFICE SUPPLIES & POSTAGE	3.39	09/19/23
555000	SMITH, NOLA L	Other Material and Supplies	OFFICE SUPPLIES & POSTAGE	4.93	09/19/23
555000	SMITH, NOLA L	Other Material and Supplies	OFFICE SUPPLIES	343.69	11/01/23
555000	SMITH, NOLA L	Other Material and Supplies	OFFICE SUPPLIES	23.97	11/01/23
555000	SMITH, NOLA L	Other Material and Supplies	OFFICES SUPPLIES	62.45	12/01/23
555000	SMITH, NOLA L	Other Material and Supplies	POSTAGE & OFFICE SUPPLIES	43.28	01/08/24

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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 & POSTAGE	75.65	02/12/24
555000	SMITH, NOLA L	Other Material and Supplies	OFFICE SUPPLIES	5.20	02/15/24
555000	SMITH, NOLA L	Other Material and Supplies	OFFICE SUPPLIES	55.49	02/15/24
555000	SMITH, NOLA L	Other Material and Supplies	OFFICE SUPPLIES & POSTAGE	3.63	03/15/24

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2023-2024 TOTAL: \$63,852.47

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	SMITH, NOLA L	Out-of-Scope Permanent	-1,144.44	04/11/23
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,536.08	04/12/23
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,288.88	04/26/23
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,288.88	05/10/23
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,288.88	05/24/23
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,288.88	06/07/23
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,288.88	06/21/23
513000	SMITH, NOLA L	Out-of-Scope Permanent	3,362.47	07/05/23
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,439.92	07/19/23
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,439.92	08/02/23
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,439.92	08/16/23
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,439.92	09/01/23
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,439.92	09/13/23
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,439.92	09/27/23
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,439.92	10/11/23
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,439.92	10/25/23
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,439.92	11/08/23
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,439.92	11/22/23
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,439.92	12/06/23
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,439.92	12/20/23
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,439.92	01/03/24
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,439.92	01/17/24
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,439.92	02/01/24
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,439.92	02/14/24
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,439.92	03/01/24
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,439.92	03/13/24
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,439.92	03/26/24
513000	SMITH, NOLA L	Out-of-Scope Permanent	1,219.96	04/05/24
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,144.44	04/24/23
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,219.96	04/15/24

Hindley, Everett
2023-2024

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024

DIRECTIVE #4.1 - \$10,000 Provision

2023-2024 TOTAL: \$2,403.11

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
565200	HINDLEY, EVERETT T	Office Furniture and Equipment - Exp	REIMB: HOME & REGINA ACCOM. SECURITY SYSTEM	1,720.48	07/27/23
565200	STAPLES PROFESSIONAL INC.	Office Furniture and Equipment - Exp	CHAIR	682.63	10/01/23