

Hindley, Everett
2024-2025

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2025

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2024-2025 TOTAL: \$5,537.54

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	HINDLEY, EVERETT T	Telecommunications	5602180 APRIL 15 - MAY 14, 2024	82.09	04/01/24
527600	HINDLEY, EVERETT T	Telecommunications	REIMB: 5602180 MAY/24	82.09	05/01/24
527600	HINDLEY, EVERETT T	Telecommunications	REIMB: 5602180 MAY/24	82.09	06/01/24
527600	HINDLEY, EVERETT T	Telecommunications	REIMB: 5602180 JULY 15 - AUGUST 14, 2024	88.75	07/01/24
527600	HINDLEY, EVERETT T	Telecommunications	REIMB: 5602180 AUGUST 15 - SEPTEMBER 14, 2024	86.53	08/01/24
527600	HINDLEY, EVERETT T	Telecommunications	REIMB: 5602180 SEPTEMBER 15-30, 2024	43.27	09/01/24
527600	HINDLEY, EVERETT T	Telecommunications	REIMB: 5602180 OCT/24	43.26	11/01/24
527600	HINDLEY, EVERETT T	Telecommunications	REIMB: 5602180 NOV/24	86.53	11/06/24
527600	HINDLEY, EVERETT T	Telecommunications	REIMB: 5602180 NOV/24	86.53	11/20/24
527600	HINDLEY, EVERETT T	Telecommunications	REIMB: 5602180 JAN/25	86.53	01/02/25
527600	HINDLEY, EVERETT T	Telecommunications	REIMB: 5602180 FEB/25	86.53	02/04/25
527600	HINDLEY, EVERETT T	Telecommunications	REIMB: 5602180 MAR/25	86.53	03/04/25
527600	SASKTEL	Telecommunications	03448450 MAR/24	21.74	04/01/24
527600	SASKTEL	Telecommunications	9467568-8 APR/24	224.03	04/16/24
527600	SASKTEL	Telecommunications	9467568-5 APR/24	138.88	04/16/24
527600	SASKTEL	Telecommunications	03448450 MAY/24	21.74	05/01/24
527600	SASKTEL	Telecommunications	9467568-5 MAY/24	138.88	05/16/24
527600	SASKTEL	Telecommunications	9467565-8 MAY/24	224.03	05/16/24
527600	SASKTEL	Telecommunications	03448450 MAY/24	21.74	06/01/24
527600	SASKTEL	Telecommunications	9467568-5 JUN/24	138.88	07/01/24
527600	SASKTEL	Telecommunications	03448450 JUN/24	21.74	07/01/24
527600	SASKTEL	Telecommunications	9467565-8 JUN/24	156.48	07/01/24
527600	SASKTEL	Telecommunications	9467565-8 JUL/24	186.89	08/01/24
527600	SASKTEL	Telecommunications	9467568-5 JUL/24	193.04	08/01/24
527600	SASKTEL	Telecommunications	03448450 JUL/24	21.74	08/01/24
527600	SASKTEL	Telecommunications	9467565-8 AUG/24	187.81	09/01/24
527600	SASKTEL	Telecommunications	9467568-5 AUG/24	194.73	09/10/24
527600	SASKTEL	Telecommunications	9467568-5 SEP/24	139.01	10/01/24
527600	SASKTEL	Telecommunications	03448450 AUG/24	21.81	10/01/24
527600	SASKTEL	Telecommunications	9467565-8 SEP/24	182.20	10/01/24
527600	SASKTEL	Telecommunications	9467568-5 OCT/24	139.01	11/01/24
527600	SASKTEL	Telecommunications	03448450 SEP/24	21.81	11/01/24

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2025

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2024-2025 TOTAL: \$5,537.54

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	03448450 OCT/24	22.46	11/01/24
527600	SASKTEL	Telecommunications	9467565-8 OCT/24	182.20	11/01/24
527600	SASKTEL	Telecommunications	03448450 NOV/24	22.46	12/01/24
527600	SASKTEL	Telecommunications	9467565-8 NOV/24	182.20	12/01/24
527600	SASKTEL	Telecommunications	9467568-5 NOV/24	212.45	01/01/25
527600	SASKTEL	Telecommunications	9467565-8 DEC/24	187.50	01/01/25
527600	SASKTEL	Telecommunications	03448450 DEC/24	21.81	01/01/25
527600	SASKTEL	Telecommunications	9467568-5 DEC/24	278.02	01/01/25
527600	SASKTEL	Telecommunications	9467565-8 JAN/25	187.50	01/16/25
527600	SASKTEL	Telecommunications	03448450 FEB/25	21.81	03/01/25
527600	SASKTEL	Telecommunications	9467565-8 FEB/25	204.64	03/01/25
527600	SASKTEL	Telecommunications	03448450 JAN/25	21.81	03/01/25
527600	SASKTEL	Telecommunications	9467568-5 FEB/25	65.57	03/01/25
527600	SMITH, NOLA L	Telecommunications	APRIL 2024 CA CELLPHONE	69.59	05/01/24
527600	SMITH, NOLA L	Telecommunications	JUNE 2024 CA CELLPHONE	69.72	06/01/24
527600	SMITH, NOLA L	Telecommunications	JULY 2024 CA CELLPHONE	69.72	07/02/24
527600	SMITH, NOLA L	Telecommunications	JULY 2024 CA CELLPHONE	69.72	08/01/24
527600	SMITH, NOLA L	Telecommunications	AUGUST 2024 CA CELLPHONE	69.76	09/05/24
527600	SMITH, NOLA L	Telecommunications	AUGUST 2024 CA CELLPHONE	69.76	10/01/24
527600	SMITH, NOLA L	Telecommunications	REIMB: CA CELLPHONE	54.60	01/10/25
527600	SMITH, NOLA L	Telecommunications	REIMB: CA CELLPHONE	58.66	02/04/25
527600	SMITH, NOLA L	Telecommunications	REIMB: CA CELLPHONE	58.66	03/07/25

Hindley, Everett
2024-2025

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2025

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2024-2025 TOTAL: \$27,603.47

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HINDLEY, EVERETT T	Elected Rep -Travel	APRIL 2024 MLA REGINA ACCOMODATION	1,492.16	04/08/24
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL MAR 25-28, 2024	682.65	04/18/24
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL APRIL 8-25, 2024	1,650.58	05/01/24
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MAY 2024 MLA REGINA ACCOMODATION	1,495.28	05/07/24
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL APRIL 29 - MAY 16, 2024	1,531.25	05/17/24
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL JUNE 5, 2024	455.42	06/12/24
541900	HINDLEY, EVERETT T	Elected Rep -Travel	JUNE 2024 MLA REGINA ACCOMODATION	1,489.95	06/12/24
541900	HINDLEY, EVERETT T	Elected Rep -Travel	JUNE 2024 MLA REGINA ACCOMODATION	404.92	06/19/24
541900	HINDLEY, EVERETT T	Elected Rep -Travel	JULY 2024 MLA REGINA ACCOMODATION	1,489.59	07/12/24
541900	HINDLEY, EVERETT T	Elected Rep -Travel	AUGUST 2024 MLA REGINA ACCOMODATION	1,489.40	08/09/24
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL AUGUST 13-15, 2024	926.31	09/10/24
541900	HINDLEY, EVERETT T	Elected Rep -Travel	SEPTEMBER 2024 MLA REGINA ACCOMODATIONS	1,494.19	09/10/24
541900	HINDLEY, EVERETT T	Elected Rep -Travel	OCTOBER 2024 MLA REGINA ACCOMODATIONS	1,487.74	10/01/24
541900	HINDLEY, EVERETT T	Elected Rep -Travel	NOV 2024 MLA REGINA ACCOMMODATION	1,488.31	11/06/24
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL OCT 31-NOV 6, 2024	571.00	11/14/24
541900	HINDLEY, EVERETT T	Elected Rep -Travel	DEC 2024 MLA REGINA ACCCOMMODATION SK POWER	51.56	12/03/24
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL NOV 25-28, 2024	447.20	12/03/24
541900	HINDLEY, EVERETT T	Elected Rep -Travel	DEC 2024 MLA REGINA ACCOMMODATION RENT	1,445.00	12/03/24
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL DEC 2-5, 2024	333.50	12/10/24
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL DEC 9-10, 2024	223.60	12/16/24
541900	HINDLEY, EVERETT T	Elected Rep -Travel	JAN 2025 MLA REGINA ACCOMMODATION	1,489.95	01/02/25

Hindley, Everett
2024-2025

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2025**

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2024-2025 TOTAL: \$27,603.47

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HINDLEY, EVERETT T	Elected Rep -Travel	FEB 2025 MLA REGINA ACCOMMODATION	1,490.48	02/04/25
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL FEB 10, 2025	303.85	02/13/25
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MAR 2025 MLA REGINA ACCOMMODATION	1,441.47	03/04/25
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL MAR 18-20, 2025	527.45	03/24/25
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL MAR 24-27, 2025	612.25	03/31/25
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL MAR 31, 2025	222.27	03/31/25
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	DEC 2024 CVA	866.14	01/15/25

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2025**

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$54,748.77

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	HINDLEY, EVERETT T	Photographer's Services	REIMB: PHOTOGRAPHER SERVICES	126.14	02/20/25
522000	WHISKEY JACK CREEK CONSTRUCTION LTD.	Rent of Ground, Buildings and Other Space	APRIL 2024 MLA OFFICE RENT	1,800.00	04/08/24
522000	WHISKEY JACK CREEK CONSTRUCTION LTD.	Rent of Ground, Buildings and Other Space	MAY 2024 MLA OFFICE RENT	1,800.00	04/29/24
522000	WHISKEY JACK CREEK CONSTRUCTION LTD.	Rent of Ground, Buildings and Other Space	JUNE 24 MLA OFFICE RENT	2,300.00	05/28/24
522000	WHISKEY JACK CREEK CONSTRUCTION LTD.	Rent of Ground, Buildings and Other Space	JULY 2024 MLA OFFICE RENT	2,300.00	06/19/24
522000	WHISKEY JACK CREEK CONSTRUCTION LTD.	Rent of Ground, Buildings and Other Space	AUGUST 2024 MLA OFFICE RENT	2,300.00	07/12/24
522000	WHISKEY JACK CREEK CONSTRUCTION LTD.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2024 MLA OFFICE RENT	2,300.00	08/14/24
522000	WHISKEY JACK CREEK CONSTRUCTION LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2024 MLA OFFICE RENT	2,300.00	09/10/24
522000	WHISKEY JACK CREEK CONSTRUCTION LTD.	Rent of Ground, Buildings and Other Space	NOVEMBER 2024 MLA OFFICE RENT	2,300.00	10/03/24
522000	WHISKEY JACK CREEK CONSTRUCTION LTD.	Rent of Ground, Buildings and Other Space	DEC 2024 MLA OFFICE RENT	2,300.00	11/01/24
522000	WHISKEY JACK CREEK CONSTRUCTION LTD.	Rent of Ground, Buildings and Other Space	JAN 2025 MLA OFFICE RENT	2,300.00	01/10/25
522000	WHISKEY JACK CREEK CONSTRUCTION LTD.	Rent of Ground, Buildings and Other Space	FEB 2025 MLA OFFICE RENT	2,300.00	01/24/25
522000	WHISKEY JACK CREEK CONSTRUCTION LTD.	Rent of Ground, Buildings and Other Space	MAR 2025 MLA OFFICE RENT	2,300.00	02/20/25
522500	SASKATCHEWAN GOVERNMENT INSURANCE	Insurance Premiums	OFFICE INSURANCE C70133246-9	730.34	12/16/24
525000	HINDLEY, EVERETT T	Postal, Courier, Freight and Related	REIMB: POSTAGE	103.95	01/02/25
525000	SMITH, NOLA L	Postal, Courier, Freight and Related	OFFICE SUPPLIES & POSTAGE	2.20	06/01/24
525000	SMITH, NOLA L	Postal, Courier, Freight and Related	OFFICE SUPPLIES & POSTAGE	2.20	06/01/24
525000	SMITH, NOLA L	Postal, Courier, Freight and Related	OFFICE SUPPLIES & POSTAGE	3.35	06/01/24
525000	SMITH, NOLA L	Postal, Courier, Freight and Related	POSTAGE	2.25	07/01/24
525000	SMITH, NOLA L	Postal, Courier, Freight and Related	POSTAGE	5.02	07/01/24
525000	SMITH, NOLA L	Postal, Courier, Freight and Related	POSTAGE	5.02	09/01/24
525000	SMITH, NOLA L	Postal, Courier, Freight and Related	POSTAGE	4.39	09/01/24

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2025

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$54,748.77

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	SMITH, NOLA L	Postal, Courier, Freight and Related	POSTAGE	5.02	09/01/24
525000	SMITH, NOLA L	Postal, Courier, Freight and Related	OFFICE SUPPLIES & POSTAGE	5.02	10/01/24
525000	SMITH, NOLA L	Postal, Courier, Freight and Related	POSTAGE	20.71	02/04/25
525000	SMITH, NOLA L	Postal, Courier, Freight and Related	REIMB: POSTAGE	5.48	03/31/25
528000	INTRICATE NETWORKS	Support Services	IT SUPPORT **GST EXEMPT**	101.76	09/01/24
529000	SASKATCHEWAN ABILITIES COUNCIL INC.	General Contractual Services	SHREDDING	14.84	02/01/25
529000	SASKATCHEWAN ABILITIES COUNCIL INC.	General Contractual Services	SHREDDING- NO GST	44.52	03/01/25
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	720.24	09/01/24
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	720.24	11/01/24
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	916.67	02/27/25
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	916.67	03/18/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	799.20	04/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	450.00	12/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	300.00	01/01/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	450.00	01/01/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	300.00	01/01/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	300.00	01/01/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	450.00	02/01/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	450.00	03/01/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	450.00	03/31/25
530500	JAVA JUNCTION PUBLICATION	Media Placement	ADVERTISING	416.66	02/01/25
530500	LETHBRIDGE HERALD	Media Placement	ADVERTISING	90.00	05/01/24
530500	LETHBRIDGE HERALD	Media Placement	ADVERTISING	360.00	05/01/24
530500	LETHBRIDGE HERALD	Media Placement	ADVERTISING	90.00	06/01/24
530500	LETHBRIDGE HERALD	Media Placement	ADVERTISING	92.50	01/01/25
530500	LETHBRIDGE HERALD	Media Placement	ADVERTISING	370.00	03/31/25
530500	MEDICINE HAT NEWS	Media Placement	ADVERTISING	360.00	09/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,163.07	04/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,163.08	05/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,163.08	06/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	290.77	07/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,169.23	07/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,169.23	08/01/24

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2025

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$54,748.77

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	793.41	09/05/24
530500	SASKTEL	Media Placement	ADVERTISING - DIRECT WEST	1,147.50	04/16/24
530500	SASKTEL	Media Placement	DIGITAL ADVERTISING	491.78	05/16/24
530500	SASKTEL	Media Placement	DIGITAL ADVERTISING	1,666.60	07/01/24
530500	SASKTEL	Media Placement	DIGITAL ADVERTISING	1,666.60	08/01/24
530500	SIGN HERE SIGNS & PRINTING	Media Placement	ADVERTISING **GST EXEMPT**	875.00	08/01/24
530500	SOUTHWEST BOOSTER	Media Placement	ADVERTISING	405.00	07/01/24
530500	SOUTHWEST BOOSTER	Media Placement	ADVERTISING/CHRISTMAS CARDS	607.50	01/01/25
530500	SOUTHWEST BOOSTER	Media Placement	ADVERTISING	250.00	03/01/25
530500	SWIFT CURRENT U18 AAA WILDCATS	Media Placement	ADVERTISING	550.00	01/01/25
530900	KEEPSAKE CREATIVE	Promotional Items	CHIRSTMAS CARDS- NO GST	320.65	12/02/24
530900	ROYAL CANADIAN LEGION BRANCH NO. 056	Promotional Items	REMEMBRANCE DAY WREATH	135.00	11/01/24
530900	SOUTHWEST BOOSTER	Promotional Items	ADVERTISING/CHRISTMAS CARDS	515.15	01/01/25
542000	SMITH, NOLA L	Travel	CA TRAVEL NOV 21, 2024	326.33	11/28/24
555000	COUNTRY CLUB DISTRIBUTORS	Other Material and Supplies	OFFICE SUPPLIES	12.50	06/06/24
555000	COUNTRY CLUB DISTRIBUTORS	Other Material and Supplies	OFFICE SUPPLIES	12.50	11/12/24
555000	COUNTRY CLUB DISTRIBUTORS	Other Material and Supplies	OFFICE SUPPLIES-NO GST	54.44	03/01/25
555000	HINDLEY, EVERETT T	Other Material and Supplies	REIMB: OFFICE SUPPLIES	124.58	03/24/25
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	99.21	05/28/24
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	26.31	07/01/24
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	32.79	07/01/24
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	141.16	09/01/24
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	125.38	11/01/24
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	209.31	12/01/24
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	167.99	12/01/24
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	251.96	01/06/25
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	24.79	03/01/25
555000	SMITH, NOLA L	Other Material and Supplies	OFFICE SUPPLIES & POSTAGE	51.00	06/01/24
555000	SMITH, NOLA L	Other Material and Supplies	OFFICE SUPPLIES	16.02	08/01/24
555000	SMITH, NOLA L	Other Material and Supplies	OFFICE SUPPLIES	28.60	08/01/24
555000	SMITH, NOLA L	Other Material and Supplies	OFFICE SUPPLIES & POSTAGE	3.63	10/01/24
555000	SMITH, NOLA L	Other Material and Supplies	OFFICE SUPPLIES	42.21	11/14/24
555000	SMITH, NOLA L	Other Material and Supplies	OFFICE SUPPLIES	157.45	12/03/24
555000	SMITH, NOLA L	Other Material and Supplies	OFFICE SUPPLIES	44.18	01/02/25

Hindley, Everett
2024-2025

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2025

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$54,748.77

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	SMITH, NOLA L	Other Material and Supplies	OFFICE SUPPLIES	151.98	01/24/25
555000	SMITH, NOLA L	Other Material and Supplies	OFFICE SUPPLIES	134.81	03/07/25
565200	HINDLEY, EVERETT T	Office Furniture and Equipment - Exp	REIMB: PRINTER	182.60	03/24/25

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2025

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2024-2025 TOTAL: \$69,107.47

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	SMITH, NOLA L	Out-of-Scope Permanent	-1,219.96	04/09/24
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,439.92	04/10/24
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,732.72	04/24/24
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,586.32	05/08/24
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,586.32	05/22/24
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,586.32	06/05/24
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,586.32	06/19/24
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,586.32	07/03/24
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,586.32	07/17/24
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,586.32	08/06/24
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,586.32	08/15/24
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,586.32	08/28/24
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,586.32	09/11/24
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,327.69	09/25/24
513000	SMITH, NOLA L	Out-of-Scope Permanent	6,983.06	10/09/24
513000	SMITH, NOLA L	Out-of-Scope Permanent	1,293.16	11/06/24
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,586.32	11/20/24
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,586.32	12/04/24
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,720.00	12/18/24
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,720.00	01/02/25
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,720.00	01/15/25
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,720.00	01/29/25
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,720.00	02/12/25
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,720.00	02/26/25
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,720.00	03/12/25
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,720.00	03/26/25
513000	SMITH, NOLA L	Out-of-Scope Permanent	1,632.00	04/04/25
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,219.96	04/30/24
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,343.00	04/11/25

Hindley, Everett
2024-2025

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2025

DIRECTIVE #4.1 - \$10,000 Provision

2024-2025 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date