

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2026

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2025-2026 TOTAL: \$6,475.52

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	HINDLEY, EVERETT T	Telecommunications	REIMB: 5602180 APR/25	86.53	04/14/25
527600	HINDLEY, EVERETT T	Telecommunications	REIMB: 5602180 MAY/25	94.86	05/01/25
527600	HINDLEY, EVERETT T	Telecommunications	REIMB: 5602180 JUN/25	92.08	06/02/25
527600	HINDLEY, EVERETT T	Telecommunications	REIMB: 5602180 JUL/25	92.08	07/02/25
527600	HINDLEY, EVERETT T	Telecommunications	REIMB: 5602180 AUG/25	92.08	08/06/25
527600	HINDLEY, EVERETT T	Telecommunications	REIMB: 5602180 OCT/25	92.08	09/04/25
527600	HINDLEY, EVERETT T	Telecommunications	REIMB: 5602180 NOV/25	92.08	10/02/25
527600	SASKTEL	Telecommunications	9467568-5 MAR/25	139.01	04/01/25
527600	SASKTEL	Telecommunications	03448450 MAR/25	22.44	04/01/25
527600	SASKTEL	Telecommunications	9467565-8 MAR/25	196.99	04/01/25
527600	SASKTEL	Telecommunications	03448450 APR/25	21.81	05/01/25
527600	SASKTEL	Telecommunications	9467565-8 APR/25	202.70	05/01/25
527600	SASKTEL	Telecommunications	9467568-5 APR/25	143.04	05/01/25
527600	SASKTEL	Telecommunications	9467565-8 MAY/25	196.99	05/16/25
527600	SASKTEL	Telecommunications	9467568-5 MAY/25	139.01	05/16/25
527600	SASKTEL	Telecommunications	03448450 MAY/25	21.81	06/01/25
527600	SASKTEL	Telecommunications	9467568-5 JUN/25	139.01	06/16/25
527600	SASKTEL	Telecommunications	9467565-8 JUN/25	196.99	06/16/25
527600	SASKTEL	Telecommunications	03448450 JUN/25	21.81	07/01/25
527600	SASKTEL	Telecommunications	9467565-8 JUL/25	196.99	07/16/25
527600	SASKTEL	Telecommunications	9467568-5 JUL/25	139.01	07/16/25
527600	SASKTEL	Telecommunications	03448450 JUL/25	21.81	07/28/25
527600	SASKTEL	Telecommunications	03448450 AUG/25	21.84	09/01/25
527600	SASKTEL	Telecommunications	9467565-8 AUG/25	196.99	09/01/25
527600	SASKTEL	Telecommunications	9467568-5 AUG/25	139.05	09/01/25
527600	SASKTEL	Telecommunications	9467565-8 SEP/25	196.99	09/16/25
527600	SASKTEL	Telecommunications	9467568-5 SEP/25	139.07	09/16/25
527600	SASKTEL	Telecommunications	03448450 SEP/25	21.84	10/01/25
527600	SASKTEL	Telecommunications	9467568-5 OCT/25	139.07	10/16/25
527600	SASKTEL	Telecommunications	9467565-8 OCT/25	207.59	10/16/25
527600	SMITH, NOLA L	Telecommunications	REIMB: CA CELLPHONE	58.66	04/14/25
527600	SMITH, NOLA L	Telecommunications	REIMB: CA CELLPHONE	58.66	05/02/25
527600	SMITH, NOLA L	Telecommunications	REIMB: CA CELLPHONE	58.66	06/12/25
527600	SMITH, NOLA L	Telecommunications	REIMB: CA CELLPHONE	58.36	07/10/25
527600	SMITH, NOLA L	Telecommunications	REIMB: CA CELLPHONE	58.66	08/06/25

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For the fiscal year ending March 31, 2026

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2025-2026 TOTAL: \$6,475.52

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SMITH, NOLA L	Telecommunications	REIMB: CA CELLPHONE	58.67	09/04/25
527600	SMITH, NOLA L	Telecommunications	REIMB: CA CELLPHONE	58.67	10/02/25
527600	HINDLEY, EVERETT T.	Telecommunications	REIMB: 5602180 NOV/25	92.08	11/13/25
527600	HINDLEY, EVERETT T.	Telecommunications	REIMB: 5602180 DEC/25	92.08	12/03/25
527600	HINDLEY, EVERETT T.	Telecommunications	REIMB: 5602180 JAN/26	92.08	01/08/26
527600	HINDLEY, EVERETT T.	Telecommunications	REIMB: 5602180 FEB/26	92.08	02/03/26
527600	HINDLEY, EVERETT T.	Telecommunications	REIMB: 5602180 MAR/26	100.41	03/02/26
527600	SASKTEL	Telecommunications	03448450 OCT/25	21.84	11/13/25
527600	SASKTEL	Telecommunications	9467565-8 OCT/25	207.59	11/13/25
527600	SASKTEL	Telecommunications	9467568-5 OCT/25	139.07	11/13/25
527600	SASKTEL	Telecommunications	9467565-8 NOV/25	207.59	11/24/25
527600	SASKTEL	Telecommunications	9467568-5 NOV/25	139.07	11/24/25
527600	SASKTEL	Telecommunications	03448450 DEC/25	21.84	01/08/26
527600	SASKTEL	Telecommunications	9467565-8 JAN/26	207.59	01/20/26
527600	SASKTEL	Telecommunications	9467568-5 JAN/26	139.07	01/20/26
527600	SASKTEL	Telecommunications	03448450 JAN/26	22.47	02/06/26
527600	SASKTEL	Telecommunications	9467565-8 FEB/26	207.59	02/25/26
527600	SASKTEL	Telecommunications	9467568-5 FEB/26	139.07	02/25/26
527600	SASKTEL	Telecommunications	9467565-8 MAR/26	207.59	03/26/26
527600	SASKTEL	Telecommunications	9467568-5 MAR/26	139.07	03/31/26
527600	SMITH, NOLA L.	Telecommunications	REIMB: CA CELLPHONE	58.67	12/01/25
527600	SMITH, NOLA L.	Telecommunications	REIMB: CA CELLPHONE	58.67	12/08/25
527600	SMITH, NOLA L.	Telecommunications	REIMB: CA CELLPHONE	58.67	01/08/26
527600	SMITH, NOLA L.	Telecommunications	REIMB: CA CELLPHONE	58.67	02/06/26
527600	SMITH, NOLA L.	Telecommunications	REIMB: CA CELLPHONE	58.67	03/12/26

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2026

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2025-2026 TOTAL: \$31,615.45

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HINDLEY, EVERETT T	Elected Rep -Travel	APR 2025 MLA REGINA ACCOMMODATION	1,486.25	04/02/25
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL 7-10, 2025	615.45	04/14/25
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL APR 1-3, 2025	363.52	04/14/25
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL APR 14-17, 2025	673.15	04/24/25
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MAY 2025 MLA REGINA ACCOMMODATION INSURANCE	427.18	05/01/25
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MAY 2025 MLA REGINA ACCOMMODATION	1,494.01	05/01/25
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL APRIL 28 - MAY 1, 2025	507.32	05/05/25
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL MAY 12-15, 2025	645.75	05/22/25
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL MAY 5-8, 2025	645.75	05/22/25
541900	HINDLEY, EVERETT T	Elected Rep -Travel	JUN 2025 MLA REGINA ACCOMMODATION	1,489.42	06/02/25
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL JUN 18, 2025	610.70	07/02/25
541900	HINDLEY, EVERETT T	Elected Rep -Travel	JUL 2025 MLA REGINA ACCOMMODATION	1,488.56	07/02/25
541900	HINDLEY, EVERETT T	Elected Rep -Travel	AUG 2025 MLA REGINA ACCOMMODATION	1,489.60	08/06/25
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL AUGUST 12-14, 2025	1,556.47	08/20/25
541900	HINDLEY, EVERETT T	Elected Rep -Travel	SEP 2025 MLA REGINA ACCOMMODATION	1,492.85	09/04/25
541900	HINDLEY, EVERETT T	Elected Rep -Travel	OCT 2025 MLA REGINA ACCOMMODATION	1,488.73	10/02/25
541900	HINDLEY, EVERETT T	Elected Rep -Travel	MLA TRAVEL OCT 22-23, 2025	585.98	10/28/25
541900	HINDLEY, EVERETT T.	Elected Rep -Travel	MLA TRAVEL NOV 3-6, 2025	659.75	11/13/25
541900	HINDLEY, EVERETT T.	Elected Rep -Travel	MLA TRAVEL OCT 27-30, 2025	659.20	11/13/25
541900	HINDLEY, EVERETT T.	Elected Rep -Travel	MLA TRAVEL NOV 12-13, 2025	391.90	11/19/25
541900	HINDLEY, EVERETT T.	Elected Rep -Travel	MLA TRAVEL NOV 17-20, 2025	659.75	11/24/25
541900	HINDLEY, EVERETT T.	Elected Rep -Travel	MLA TRAVEL NOV 24-27, 2025	659.20	12/01/25
541900	HINDLEY, EVERETT T.	Elected Rep -Travel	MLA TRAVEL DEC 1-5, 2025	1,050.55	12/08/25
541900	HINDLEY, EVERETT T.	Elected Rep -Travel	MLA TRAVEL MAR 2-5, 2026	661.65	03/06/26
541900	HINDLEY, EVERETT T.	Elected Rep -Travel	MLA TRAVEL MARCH 9-12, 2026	722.95	03/16/26
541900	HINDLEY, EVERETT T.	Elected Rep -Travel	MLA TRAVEL MAR 16-19, 2026	662.20	03/24/26
541900	HINDLEY, EVERETT T.	Elected Rep -Travel	MLA TRAVEL MAR 23-26, 2026	632.60	03/30/26

Hindley, Everett
2025-2026

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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For the fiscal year ending March 31, 2026

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2025-2026 TOTAL: \$31,615.45

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HINDLEY, EVERETT T.	Elected Rep -Travel	MLA TRAVEL MAR 30-31, 2026	346.95	03/31/26
541900	HINDLEY, EVERETT T.	Elected Rep -Travel	NOV 2025 MLA REGINA ACCOMMODATION	1,485.48	11/13/25
541900	HINDLEY, EVERETT T.	Elected Rep -Travel	DEC 2025 MLA REGINA ACCOMMODATION	1,491.82	12/03/25
541900	HINDLEY, EVERETT T.	Elected Rep -Travel	JAN 2026 MLA REGINA ACCOMMODATION	1,491.31	01/08/26
541900	HINDLEY, EVERETT T.	Elected Rep -Travel	FEB 2026 MLA REGINA ACCOMMODATION	1,489.08	02/03/26
541900	HINDLEY, EVERETT T.	Elected Rep -Travel	MAR 2026 MLA REGINA ACCOMMODATION	1,490.37	03/02/26

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2026

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$59,791.78

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	WHISKEY JACK CREEK CONSTRUCTION LTD.	Rent of Ground, Buildings and Other Space	APR 2025 MLA OFFICE RENT	2,300.00	04/02/25
522000	WHISKEY JACK CREEK CONSTRUCTION LTD.	Rent of Ground, Buildings and Other Space	MAY 2025 MLA OFFICE RENT	2,300.00	04/14/25
522000	WHISKEY JACK CREEK CONSTRUCTION LTD.	Rent of Ground, Buildings and Other Space	JUN 2025 MLA OFFICE RENT	2,300.00	06/02/25
522000	WHISKEY JACK CREEK CONSTRUCTION LTD.	Rent of Ground, Buildings and Other Space	JULY 2025 MLA OFFICE RENT	2,300.00	06/12/25
522000	WHISKEY JACK CREEK CONSTRUCTION LTD.	Rent of Ground, Buildings and Other Space	AUG 2025 MLA OFFICE RENT	2,300.00	07/21/25
522000	WHISKEY JACK CREEK CONSTRUCTION LTD.	Rent of Ground, Buildings and Other Space	SEP 2025 MLA OFFICE RENT	2,300.00	08/27/25
522000	WHISKEY JACK CREEK CONSTRUCTION LTD.	Rent of Ground, Buildings and Other Space	OCT 2025 MLA OFFICE RENT	2,300.00	10/01/25
522000	WHISKEY JACK CREEK CONSTRUCTION LTD.	Rent of Ground, Buildings and Other Space	NOV 2025 MLA OFFICE RENT	2,300.00	10/01/25
525000	SMITH, NOLA L	Postal, Courier, Freight and Related	POSTAGE	2.74	05/01/25
525000	SMITH, NOLA L	Postal, Courier, Freight and Related	POSTAGE	2.74	05/22/25
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	916.67	07/03/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	1,000.00	06/01/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	1,000.00	06/01/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	1,000.00	06/01/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	1,566.66	09/01/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	1,566.66	09/01/25
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	1,566.66	09/01/25
530500	JAVA JUNCTION PUBLICATION	Media Placement	ADVERTISING	2,083.34	05/11/25
530500	LETHBRIDGE HERALD	Media Placement	ADVERTISING	93.50	07/01/25
530500	LETHBRIDGE HERALD	Media Placement	ADVERTISING	92.50	10/01/25
530500	SOUTHWEST BOOSTER	Media Placement	ADVERTISING	550.00	05/01/25
530500	SOUTHWEST BOOSTER	Media Placement	ADVERTISING	405.00	07/01/25
530900	WILDFLOWER FLORIST	Promotional Items	FLOWERS-NO GST	110.00	06/01/25
555000	COUNTRY CLUB DISTRIBUTORS	Other Material and Supplies	OFFICE SUPPLIES	27.99	04/07/25
555000	COUNTRY CLUB DISTRIBUTORS	Other Material and Supplies	OFFICE SUPPLIES	46.98	07/01/25
555000	COUNTRY CLUB DISTRIBUTORS	Other Material and Supplies	OFFICE SUPPLIES	40.70	09/01/25
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	118.43	05/13/25

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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For the fiscal year ending March 31, 2026

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2025-2026 TOTAL: \$59,791.78

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	37.97	06/01/25
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	40.27	06/01/25
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	66.77	07/01/25
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	171.68	09/03/25
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	134.32	10/02/25
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	243.78	10/02/25
555000	SMITH, NOLA L	Other Material and Supplies	OFFICE SUPPLIES	13.78	05/01/25
555000	SMITH, NOLA L	Other Material and Supplies	OFFICE SUPPLIES	20.97	05/22/25
555000	SMITH, NOLA L	Other Material and Supplies	OFFICE SUPPLIES	62.59	06/19/25
522000	WHISKEY JACK CREEK CONSTRUCTION LTD.	Rent of Ground, Buildings and Other Space	DEC 2025 MLA OFFICE RENT	2,300.00	11/13/25
522000	WHISKEY JACK CREEK CONSTRUCTION LTD.	Rent of Ground, Buildings and Other Space	JAN 2025 MLA OFFICE RENT	2,300.00	12/08/25
522000	WHISKEY JACK CREEK CONSTRUCTION LTD.	Rent of Ground, Buildings and Other Space	FEB 2026 MLA OFFICE RENT	2,300.00	02/11/26
522000	WHISKEY JACK CREEK CONSTRUCTION LTD.	Rent of Ground, Buildings and Other Space	MARCH 2026 MLA OFFICE RENT	2,300.00	03/16/26
522200	STAPLES PROFESSIONAL INC.	Rent of Photocopiers	COPIER CHARGES	121.89	01/20/26
522500	SASKATCHEWAN GOVERNMENT INSURANCE	Insurance Premiums	OFFICE INSURANCE C70133246-9	761.08	12/17/25
525000	HINDLEY, EVERETT T.	Postal, Courier, Freight and Related	REIMB: POSTAGE	520.80	12/17/25
525000	SMITH, NOLA L.	Postal, Courier, Freight and Related	POSTAGE	5.48	12/17/25
525000	SMITH, NOLA L.	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES	2.74	03/26/26
528000	INTRICATE NETWORKS	Support Services	IT SUPPORT	365.70	03/12/26
529000	KEEPSAKE CREATIVE	General Contractual Services	CONTRACT SERVICES	318.00	01/08/26
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	916.67	01/05/26
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	916.67	03/11/26
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	924.99	01/08/26
530500	JAVA JUNCTION PUBLICATION	Media Placement	ADVERTISING	400.00	03/26/26
530500	LETHBRIDGE HERALD	Media Placement	ADVERTISING	92.50	11/13/25
530500	LETHBRIDGE HERALD	Media Placement	ADVERTISING	95.00	12/08/25
530500	LETHBRIDGE HERALD	Media Placement	ADVERTISING	95.00	01/08/26
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,092.00	02/06/26
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,092.00	03/02/26
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	585.00	03/31/26

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2026

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2025-2026 TOTAL: \$59,791.78

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SASKTEL	Media Placement	ADVERTISING	6,469.72	03/26/26
530500	SIGN HERE SIGNS & PRINTING	Media Placement	ADVERTISING - NO GST	1,000.00	01/20/26
530500	SOUTHWEST BOOSTER	Media Placement	ADVERTISING	405.00	12/08/25
530500	SOUTHWEST BOOSTER	Media Placement	ADVERTISING/CHRISTMAS CARDS	607.50	01/08/26
530500	SOUTHWEST BOOSTER	Media Placement	ADVERTISING	250.00	03/12/26
530500	SWIFT CURRENT BRONCOS	Media Placement	ADVERTISING	600.00	03/02/26
530900	ROYAL CANADIAN LEGION BRANCH NO. 056	Promotional Items	REMEMBERANCE DAY WREATH	135.00	11/13/25
530900	SMITH, NOLA L.	Promotional Items	SK FLAGS	15.53	02/25/26
530900	SOUTHWEST BOOSTER	Promotional Items	ADVERTISING/CHRISTMAS CARDS	631.94	01/08/26
530900	WILDFLOWER FLORIST	Promotional Items	FLOWERS - NO GST	110.00	12/17/25
542000	SMITH, NOLA L.	Travel	CA TRAVEL NOV 13, 2025	361.08	12/01/25
555000	COUNTRY CLUB DISTRIBUTORS	Other Material and Supplies	OFFICE SUPPLIES	28.45	01/08/26
555000	SMITH, NOLA L.	Other Material and Supplies	OFFICE SUPPLIES	134.89	12/01/25
555000	SMITH, NOLA L.	Other Material and Supplies	OFFICE SUPPLIES	32.50	01/08/26
555000	SMITH, NOLA L.	Other Material and Supplies	OFFICE SUPPLIES	40.93	02/06/26
555000	SMITH, NOLA L.	Other Material and Supplies	POSTAGE/OFFICE SUPPLIES	5.63	03/26/26
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	75.39	03/12/26

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2026

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2025-2026 TOTAL: \$69,948.20

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	SMITH, NOLA L	Out-of-Scope Permanent	-1,632.00	04/08/25
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,720.00	04/09/25
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,720.00	04/23/25
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,720.00	05/07/25
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,720.00	05/21/25
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,720.00	06/04/25
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,720.00	06/18/25
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,720.00	07/02/25
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,720.00	07/16/25
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,720.00	08/05/25
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,720.00	08/13/25
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,720.00	08/27/25
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,720.00	09/10/25
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,720.00	09/24/25
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,720.00	10/08/25
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,720.00	10/22/25
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,720.00	11/10/25
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,720.00	11/19/25
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,720.00	12/03/25
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,720.00	12/17/25
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,720.00	01/02/26
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,720.00	01/14/26
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,720.00	01/28/26
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,720.00	02/11/26
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,720.00	02/25/26
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,720.00	03/11/26
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,720.00	03/25/26
513000	SMITH, NOLA L	Out-of-Scope Permanent	2,203.20	04/02/26
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,343.00	05/01/25

Hindley, Everett
2025-2026

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2026

DIRECTIVE #4.1 - \$10,000 Provision

2025-2026 TOTAL: \$255.66

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
565200	HINDLEY, EVERETT T	Office Furniture and Equipment - Exp	REIMB: HOME SECURITY SYSTEM EQUIPMENT	255.66	05/22/25