

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2014

Directive #2 - TELECOMMUNICATION AND RELATED EXPENSES

2013 - 2014 TOTAL: \$4,445.86

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SASKTEL	Telephone	911759399003 APRIL 22/13	204.43	05/01/13
525400	SASKTEL	Telephone	911759399003 MAY 22/13	204.72	06/01/13
525400	SASKTEL	Telephone	911759399003 JUNE 22/13	204.57	07/01/13
525400	SASKTEL	Telephone	911759399003 JULY 22/13	204.79	08/01/13
525400	SASKTEL	Telephone	911759399003 AUGUST 22/13	204.56	09/01/13
525400	SASKTEL	Telephone	911759399003 SEPTEMBER 22/13	206.50	10/01/13
525400	SASKTEL	Telephone	911759399003 SEPTEMBER 22/13	47.20	10/01/13
525400	SASKTEL	Telephone	911759399003 OCTOBER 22/13	205.03	11/01/13
525400	SASKTEL	Telephone	911759399003 NOVEMBER 22/13	204.51	12/01/13
525400	SASKTEL	Telephone	911759399003 DECEMBER 22/13	204.43	01/01/14
525400	SASKTEL	Telephone	911759399003 JANUARY 22/14	204.95	03/01/14
525400	SASKTEL	Telephone	911759399003 FEBRUARY 22/14	204.52	03/01/14
525400	SASKTEL	Telephone	911759399003 MARCH 22/14	205.30	03/22/14
525430	KIRKUP, BRITTANY	Cell Phones	239927188001 FEBRUARY 16/14	91.16	03/01/14
525430	KIRKUP, BRITTANY	Cell Phones	239927188001 JANUARY 16/14	91.21	03/01/14
525430	KIRKUP, BRITTANY	Cell Phones	REIMB 239927188001 MARCH 16/14	90.00	03/16/14
525430	SASKTEL	Cell Phones	254052088006 APRIL 16/13	95.98	05/01/13
525430	SASKTEL	Cell Phones	254052088006 MAY 16/13	79.61	06/01/13
525430	SASKTEL	Cell Phones	254052088006 JUNE 16/13	81.71	07/01/13
525430	SASKTEL	Cell Phones	254052088006 AUGUST 16/13	84.57	09/01/13
525430	SASKTEL	Cell Phones	254052088006 JULY 16/13	81.63	09/01/13
525430	SASKTEL	Cell Phones	254052088006 SEPTEMBER 16/13	81.72	10/01/13
525430	SASKTEL	Cell Phones	254052088006 OCTOBER 16/13	81.54	11/01/13
525430	SASKTEL	Cell Phones	254052088006 NOVEMBER 16/13	81.54	12/01/13
525430	SASKTEL	Cell Phones	G. MAKOWSKY - PERSONAL CALL CELL APR/13 - MAR/14	(5.00)	12/19/13
525430	SASKTEL	Cell Phones	254052088006 DECEMBER 16/13	81.54	01/01/14
525430	SASKTEL	Cell Phones	254052088006 JANUARY 16/14	81.54	03/01/14
525430	SASKTEL	Cell Phones	254052088006 FEBRUARY 16/14	81.54	03/01/14

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525430	SASKTEL	Cell Phones	254052088006 MARCH 16/14	26.22	03/16/14
527600	SASKTEL	Telecommunications	911759399003 APRIL 22/13	47.20	05/01/13
527600	SASKTEL	Telecommunications	911759399003 MAY 22/13	47.20	06/01/13
527600	SASKTEL	Telecommunications	911759399003 JUNE 22/13	47.20	07/01/13
527600	SASKTEL	Telecommunications	911759399003 JULY 22/13	47.20	08/01/13
527600	SASKTEL	Telecommunications	911759399003 AUGUST 22/13	47.20	09/01/13
527600	SASKTEL	Telecommunications	911759399003 OCTOBER 22/13	47.20	11/01/13
527600	SASKTEL	Telecommunications	911759399003 NOVEMBER 22/13	47.20	12/01/13
527600	SASKTEL	Telecommunications	911759399003 DECEMBER 22/13	47.20	01/01/14
527600	SASKTEL	Telecommunications	911759399003 JANUARY 22/14	47.20	03/01/14
527600	SASKTEL	Telecommunications	911759399003 FEBRUARY 22/14	47.20	03/01/14
527600	SASKTEL	Telecommunications	911759399003 MARCH 22/14	47.20	03/22/14
530600	SASKTEL	Placement -Tender Ads	911759399003 APRIL 22/13	16.40	05/01/13
530600	SASKTEL	Placement -Tender Ads	911759399003 MAY 22/13	16.40	06/01/13
530600	SASKTEL	Placement -Tender Ads	911759399003 JUNE 22/13	16.40	07/01/13
530600	SASKTEL	Placement -Tender Ads	911759399003 JULY 22/13	16.65	08/01/13
530600	SASKTEL	Placement -Tender Ads	911759399003 AUGUST 22/13	16.65	09/01/13
530600	SASKTEL	Placement -Tender Ads	911759399003 SEPTEMBER 22/13	16.65	10/01/13
530600	SASKTEL	Placement -Tender Ads	911759399003 OCTOBER 22/13	16.65	11/01/13
530600	SASKTEL	Placement -Tender Ads	911759399003 NOVEMBER 22/13	16.65	12/01/13
530600	SASKTEL	Placement -Tender Ads	911759399003 DECEMBER 22/13	16.65	01/01/14
530600	SASKTEL	Placement -Tender Ads	911759399003 JANUARY 22/14	16.65	03/01/14
530600	SASKTEL	Placement -Tender Ads	911759399003 FEBRUARY 22/14	16.65	03/01/14
530600	SASKTEL	Placement -Tender Ads	911759399003 MARCH 22/14	16.65	03/22/14
558270	SASKTEL	Other Interest	254052088006 APRIL 16/13	2.00	05/01/13
558270	SASKTEL	Other Interest	254052088006 SEPTEMBER 16/13	1.63	10/01/13
558270	SASKTEL	Other Interest	254052088006 OCTOBER 16/13	3.32	11/01/13
558270	SASKTEL	Other Interest	254052088006 FEBRUARY 16/14	1.63	03/01/14
558270	SASKTEL	Other Interest	254052088006 MARCH 16/14	1.63	03/16/14

Gene Makowsky
2013 - 2014

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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2013 - 2014 TOTAL: \$4,445.86

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
558270	SASKTEL	Other Interest	911759399003 MARCH 22/14	5.38	03/22/14
				Total: 4,445.86	

Gene Makowsky
2013 - 2014

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2014

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2013 - 2014 TOTAL: \$4,293.42

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MAKOWSKY, GENE	Elected Rep -Travel	MLA TRAVEL; APR 5 - 30/13	467.72	05/01/13
541900	MAKOWSKY, GENE	Elected Rep -Travel	MLA TRAVEL; APR 1 - 4	88.00	05/01/13
541900	MAKOWSKY, GENE	Elected Rep -Travel	MLA TRAVEL; MAY 1 - 26/13	346.72	06/01/13
541900	MAKOWSKY, GENE	Elected Rep -Travel	MLA TRAVEL JUNE 5-27/13	78.32	07/01/13
541900	MAKOWSKY, GENE	Elected Rep -Travel	MLA TRAVEL: JUL 22 - AUG 14/13	1,043.47	09/12/13
541900	MAKOWSKY, GENE	Elected Rep -Travel	MLA TRAVEL; SEP 2 - OCT 5	579.65	12/10/13
541900	MAKOWSKY, GENE	Elected Rep -Travel	MLA TRAVEL; NOV 4 - 17	613.39	12/10/13
541900	MAKOWSKY, GENE	Elected Rep -Travel	MLA TRAVEL; DEC 2 - 16	186.89	03/01/14
541900	MAKOWSKY, GENE	Elected Rep -Travel	MLA TRAVEL; FEB 4 - 26	89.12	03/01/14
541900	MAKOWSKY, GENE	Elected Rep -Travel	MLA TRAVEL; MAR 1 - 25	712.92	03/25/14
541900	MAKOWSKY, GENE	Elected Rep -Travel	MLA TRAVEL; MAR 26 - 31	87.22	03/25/14
				Total: 4,293.42	

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2014

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2013 - 2014 TOTAL: \$39,097.33

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	FOCUS 91 PHOTOGRAPHY	Photographer's Services	PHOTO SERVICES NO GST	82.95	06/01/13
522000	GRANVILLE ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	JUNE OFFICE RENT - MAKOWSKY	4,307.10	07/05/13
522000	GRANVILLE ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT SEP/13	4,307.10	08/15/13
522000	GRANVILLE ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT DECEMBER/13	4,307.10	11/22/13
522000	GRANVILLE ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT MARCH/14	4,307.10	02/21/14
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES/RENT MARCH 01-31/14	55.45	03/01/14
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	FEB COPIER LEASE/CHGS.	57.15	03/01/14
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES/RENT JANUARY 01-31/14	55.55	01/01/14
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	G. MAKOWSKY - PERSONAL COPIES APR/13 - MAR/14	(5.00)	12/19/13
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	NOV. COPIER LEASE/CGS. ACCT RD01	59.92	12/01/13
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER RENT/CHARGES DEC. 01-31/13	57.76	12/01/13
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	OCT. COPIER LEASE/CHGS. ACCT RD01	60.10	10/01/13
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER RENT SEP/13	57.58	09/01/13
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES/RENT AUGUST 1-31/13	54.99	08/01/13
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER LEASE/CHGS. ACCT #RD01	61.36	07/01/13
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER RENT JUN/13	63.77	06/01/13
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER RENTAL MAY 2013	64.18	05/01/13
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES/RENT APRIL 01-30/13	61.59	04/01/13
522500	SCHULTZ GAREAU INSURANCE AGENCY LTD.	Insurance Premiums	CUST#011573 C700865634 INSURANCE RENEW TO JAN 06/14	420.00	01/01/14
525000	GOLD BUSINESS MACHINES LTD.	Postal, Courier, Freight and Related	FREIGHT ACC. RD01	11.50	10/01/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	NOVEMBER 13 - MLA POSTAGE	882.76	01/01/14

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525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MLA POSTAGE - JUNE 2013	801.76	08/01/13
528500	WILKINS MEDIA	Web Site Development and Maint Costs	WEBSITE HOSTING APR 1/13-MAR 31/14	126.00	09/01/13
529000	BECK, DON	Contractual Services	CLEANING SERVICE APRIL 2013	300.00	05/01/13
529000	BECK, DON	Contractual Services	OFFICE CLEANING	300.00	08/01/13
529000	BECK, DON	Contractual Services	OCT. CLEANING SERVICE	300.00	12/01/13
529000	BECK, DON	Contractual Services	JAN. OFFICE CLEANING	300.00	03/01/14
529000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Contractual Services	MAIL PREP/DISBURS. GST EXEMPT	181.46	01/01/14
529020	ELITE SECURITY SYSTEMS (2005)	Security Monitoring Contracts	INSTALL PANIC SENSORS NO GST	211.75	06/01/13
529020	SASKTEL	Security Monitoring Contracts	911692899006 JUNE 10/13	220.13	07/01/13
529020	SASKTEL	Security Monitoring Contracts	911692899006 JUL 10-AUG 10/13	(203.37)	09/01/13
530000	PATTISON OUTDOOR ADVERTISING	Communications Development Costs	AD PRODUCTION	246.75	03/21/14
530000	SLEEK ADVERTISING LTD.	Communications Development Costs	PRINT PRODUCTION - POSTER	40.69	03/01/14
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	783.67	06/01/13
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	481.63	10/09/13
530300	VISION CRITICAL	Primary Research/Focus group	ISSUE BASED RESEARCH	632.65	01/01/14
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	714.29	03/24/14
530500	ARCOLA EAST COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	540.00	06/01/13
530500	BASKETBALL SASKATCHEWAN	Media Placement	ADVERTISING	125.00	08/01/13
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	OUTDOOR ADVERTISING	738.00	07/01/13
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	RTV - ADVERTISING	(1,230.00)	02/14/14
530500	DEWDNEY EAST COMMUNITY ASSOCIATION	Media Placement	ADVERTISEMENT	25.00	10/01/13
530500	FOOTBALL SASKATCHEWAN	Media Placement	ADVERTISING	62.50	09/01/13
530500	MADD MESSAGE	Media Placement	ADVERTISING NO GST	35.14	03/01/14

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	NATIONAL UKRAINIAN CATHOLIC BROTHERHOOD OF CANADA (UCBC)	Media Placement	ADVERTISING	25.00	01/05/14
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	350.00	03/03/14
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	2,340.00	03/21/14
530500	RAWLCO RADIO	Media Placement	MARCH ADVERTISING	1,803.72	03/31/14
530500	REGINA LEADER POST	Media Placement	ADVERTISEMENT	66.33	07/01/13
530500	ROYAL CANADIAN LEGION	Media Placement	ADVERTISING GST EXEMPT	25.17	05/01/13
530500	ROYAL CANADIAN LEGION	Media Placement	ADVERTISING NO GST	25.69	03/10/14
530500	SASKATOON SHRINE CIRCUS	Media Placement	ADVERTISEMENT NO GST	10.00	07/01/13
530500	STUDENTS' UNION OF THE UNIV. OF REGINA INC.	Media Placement	ADVERTISING	66.69	10/01/13
530500	UKRAINIAN CANADIAN CONGRESS	Media Placement	ADVERTISING	65.00	01/01/14
530500	UKRAINIAN CANADIAN CONGRESS	Media Placement	ADVERTISING	65.00	11/01/13
530500	UKRAINIAN CANADIAN CONGRESS	Media Placement	ADVERTISING	58.50	07/01/13
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	GROUP ADVERTISING	85.75	01/23/14
530800	GREENAWAY & ASSOCIATES COMMUNICATIONS LTD.	Publications	FALL NEWSLETTER	2,408.34	10/24/13
530800	GREENAWAY & ASSOCIATES COMMUNICATIONS LTD.	Publications	FALL ADVERTISING	50.03	03/01/14
530800	WESTERN LITHO PRINTERS LTD.	Publications	PRINTEND NEWSLETTERS NO GST	1,083.00	08/01/13
530800	WESTERN LITHO PRINTERS LTD.	Publications	NEWSLETTERS - NO GST	1,103.00	03/01/14
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	SASK FLAG PIN	495.00	07/01/13
541900	MAKOWSKY, GENE	Elected Rep -Travel	MLA TRAVEL: JUL 22 - AUG 14/13	1,043.47	09/12/13
541900	MAKOWSKY, GENE	Elected Rep -Travel	MLA TRAVEL: JUL 22 - AUG 14/13	(1,043.47)	09/12/13

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542000	KIRKUP, BRITTANY	Travel	C.A. TRAVEL MAR 16 - 28	41.75	03/28/14
542000	KIRKUP, BRITTANY	Travel	CA TRAVEL JAN. 13&23; FEB. 12-13&19; MAR3-4/14	115.70	03/07/14
542000	KIRKUP, BRITTANY	Travel	C.A. TRAVEL NOV 17 - 25	39.05	01/01/14
542000	KIRKUP, BRITTANY	Travel	C.A. TRAVEL AUG- OCT	60.97	12/01/13
542000	KIRKUP, BRITTANY	Travel	CA TRAVEL MAY 21-JULY 04/13	43.41	07/04/13
542000	KIRKUP, BRITTANY	Travel	CA MILEAGE: MAR 28-MAY 6, 2013	43.82	05/06/13
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	20.00	06/01/13
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	19.00	12/01/13
550000	CORPORATE EXPRESS	Stationery and Office Supplies	OFFICE SUPPLIES CUST.#891141	30.37	11/01/13
550000	CORPORATE EXPRESS	Stationery and Office Supplies	OFF./MISC. SUPPLIES	6.62	03/01/14
550000	CORPORATE EXPRESS	Stationery and Office Supplies	OFF/MISC.SUPP. CUST 891141	85.97	03/27/14
550000	WESTERN LITHO PRINTERS LTD.	Stationery and Office Supplies	ENVELOPES - GST EXEMPT	195.00	10/01/13
550100	WESTERN LITHO PRINTERS LTD.	Printed Forms	letterhead - GST EXEMPT	168.00	10/01/13
555000	BECK, DON	Other Material and Supplies	OCT. CLEANING SERVICE	22.81	12/01/13
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC. SUPPLIES NO PST	40.47	08/01/13
555000	CORPORATE EXPRESS	Other Material and Supplies	MISCELL. SUPP.	152.67	10/01/13
555000	CORPORATE EXPRESS	Other Material and Supplies	COFFEE	14.21	10/01/13
555000	CORPORATE EXPRESS	Other Material and Supplies	OFF./MISC. SUPPLIES	85.26	03/01/14
555000	CORPORATE EXPRESS	Other Material and Supplies	OFF/MISC.SUPP. CUST 891141	5.66	03/27/14
555000	KIRKUP, BRITTANY	Other Material and Supplies	MISC SUPPLIES	34.04	09/01/13
555000	KIRKUP, BRITTANY	Other Material and Supplies	C.A. TRAVEL AUG- OCT	21.37	12/01/13
555000	KIRKUP, BRITTANY	Other Material and Supplies	C.A. TRAVEL NOV 17 - 25	21.37	01/01/14
561300	BECK, DON	Leasehold Improvements - Exp	DOOR BUZZER/INSTALLATION FEE	57.53	09/06/13
				Total: 36,514.33	
			Prepaid Expense Adjustment	2,583.00	

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2014**

\$0.00

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Gene Makowsky
2013 - 2014

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2014

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2013 - 2014 TOTAL: \$41,747.97

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	0.00	04/02/13
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	(750.00)	04/15/13
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,500.00	04/16/13
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,500.00	05/01/13
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,500.00	05/14/13
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,500.00	05/28/13
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,500.00	06/11/13
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,500.00	06/25/13
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,500.00	07/09/13
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,500.00	07/23/13
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,600.02	08/07/13
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,600.02	08/20/13
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,600.02	09/05/13
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,600.02	09/17/13
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,600.02	10/01/13
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,600.02	10/16/13
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,600.02	10/29/13
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,600.02	11/13/13
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,600.02	11/26/13
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,600.02	12/10/13
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,600.02	12/23/13
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,600.02	01/07/14
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,600.02	01/21/14
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,600.02	02/04/14
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,600.02	02/19/14
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,600.02	03/04/14
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,600.02	03/18/14
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,600.02	04/02/14
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	960.01	04/05/14

Gene Makowsky
2013 - 2014

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2014**

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2013 - 2014 TOTAL: \$41,747.97

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