

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2015

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2014 - 2015 TOTAL:

\$5,336.79

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SASKTEL	Telephone	911759399003 APRIL 22/14	252.30	05/01/14
525400	SASKTEL	Telephone	911759399003 MAY 22/14	251.85	06/01/14
525400	SASKTEL	Telephone	911759399003 JUNE 22/14	251.63	07/01/14
525400	SASKTEL	Telephone	911759399003 JULY 22/14	252.22	08/01/14
525400	SASKTEL	Telephone	911759399003 AUGUST 22/14	251.84	08/22/14
525400	SASKTEL	Telephone	911759399003 SEPTEMBER 22/14	251.66	10/01/14
525400	SASKTEL	Telephone	911759399003 NOVEMBER 22/14	253.68	12/01/14
525400	SASKTEL	Telephone	911759399003 OCTOBER 22/14	252.38	12/01/14
525400	SASKTEL	Telephone	911759399003 JANUARY 22/15	256.88	02/01/15
525400	SASKTEL	Telephone	911759399003 DECEMBER 22/14	252.58	02/01/15
525400	SASKTEL	Telephone	911759399003 FEBRUAR 22/15	257.47	03/01/15
525400	SASKTEL	Telephone	911759399003 MARCH 22/15	257.04	03/22/15
525430	KIRKUP, BRITTANY	Cell Phones	REIMB 239927188001 APRIL 16/14	91.94	05/01/14
525430	KIRKUP, BRITTANY	Cell Phones	REIMB 239927188001 MAY 16/14	91.77	06/01/14
525430	KIRKUP, BRITTANY	Cell Phones	239927188001 JUNE 16/14	92.90	07/01/14
525430	KIRKUP, BRITTANY	Cell Phones	REIMB 239927188001 JULY 16/14	90.44	08/01/14
525430	KIRKUP, BRITTANY	Cell Phones	REIMB 239927188001 AUGUST 16/14	90.40	08/01/14
525430	KIRKUP, BRITTANY N	Cell Phones	REIMB 239927188001 OCTOBER 16/14	89.79	12/01/14
525430	KIRKUP, BRITTANY N	Cell Phones	REIMB 239927188001 SEPTEMBER 16/14	90.18	12/01/14
525430	KIRKUP, BRITTANY N	Cell Phones	REIMB 239927188001 NOVEMBER 16/14	91.39	12/01/14
525430	KIRKUP, BRITTANY N	Cell Phones	REIMB 239927188001 JANUARY 16/15	93.34	02/01/15
525430	KIRKUP, BRITTANY N	Cell Phones	REIMB 239927188001 DECEMBER 16/15	90.15	02/01/15
525430	KIRKUP, BRITTANY N	Cell Phones	REIMB 239927188001 FEBRUARY 16/15	90.07	03/31/15
525430	SASKTEL	Cell Phones	25052088006 APRIL 16/14	40.77	05/01/14
525430	SASKTEL	Cell Phones	254052088006 MAY 16/14	40.77	06/01/14
525430	SASKTEL	Cell Phones	254052088006 JUNE 16/14	40.77	07/01/14
525430	SASKTEL	Cell Phones	254052088006 JULY 16/14	40.77	08/01/14
525430	SASKTEL	Cell Phones	254052088006 AUGUST 16/14	42.28	10/01/14
525430	SASKTEL	Cell Phones	254052088006 SEPTEMBER 16/14	40.77	10/01/14

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525430	SASKTEL	Cell Phones	254052088006 NOVEMBER 16/14	41.53	12/01/14
525430	SASKTEL	Cell Phones	254052088006 OCTOBER 16/14	40.94	12/01/14
525430	SASKTEL	Cell Phones	254052088006 DECEMBER 16/14	40.77	02/01/15
525430	SASKTEL	Cell Phones	254052088006 JANUARY 16/15	41.19	02/01/15
525430	SASKTEL	Cell Phones	254052088006 FEBRUARY 16/15	40.77	03/01/15
525430	SASKTEL	Cell Phones	254052088006 MARCH 16/15	40.77	03/16/15
528500	WILKINS MEDIA	Web Site Development and Maint Costs	WEBSITE HOSTING APR/14- MAR/15;SUPPORT	535.50	08/01/14
530600	SASKTEL	Placement -Tender Ads	911759399003 APRIL 22/14	16.65	05/01/14
530600	SASKTEL	Placement -Tender Ads	911759399003 MAY 22/14	16.65	06/01/14
530600	SASKTEL	Placement -Tender Ads	911759399003 JUNE 22/14	16.65	07/01/14
530600	SASKTEL	Placement -Tender Ads	911759399003 JULY 22/14	19.95	08/01/14
530600	SASKTEL	Placement -Tender Ads	911759399003 AUGUST 22/14	19.95	08/22/14
530600	SASKTEL	Placement -Tender Ads	911759399003 SEPTEMBER 22/14	19.95	10/01/14
530600	SASKTEL	Placement -Tender Ads	911759399003 NOVEMBER 22/14	19.95	12/01/14
530600	SASKTEL	Placement -Tender Ads	911759399003 OCTOBER 22/14	19.95	12/01/14
530600	SASKTEL	Placement -Tender Ads	911759399003 DECEMBER 22/14	19.95	02/01/15
530600	SASKTEL	Placement -Tender Ads	911759399003 JANUARY 22/15	19.95	02/01/15
530600	SASKTEL	Placement -Tender Ads	911759399003 FEBRUAR 22/15	19.95	03/01/15
530600	SASKTEL	Placement -Tender Ads	911759399003 MARCH 22/15	19.95	03/22/15
558270	SASKTEL	Other Interest	254052088006 SEPTEMBER 16/14	0.82	10/01/14
558270	SASKTEL	Other Interest	254052088006 AUGUST 16/14	0.82	10/01/14
558270	SASKTEL	Other Interest	911759399003 SEPTEMBER 22/14	5.44	10/01/14
558270	SASKTEL	Other Interest	254052088006 NOVEMBER 16/14	1.69	12/01/14
558270	SASKTEL	Other Interest	254052088006 OCTOBER 16/14	0.86	12/01/14
558270	SASKTEL	Other Interest	254052088006 JANUARY 16/15	1.70	02/01/15
558270	SASKTEL	Other Interest	254052088006 DECEMBER 16/14	0.84	02/01/15
558270	SASKTEL	Other Interest	911759399003 DECEMBER 22/14	5.45	02/01/15
558270	SASKTEL	Other Interest	911759399003 JANUARY 22/15	10.92	02/01/15

Gene Makowsky
2014 - 2015

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2014 - 2015 TOTAL: \$5,336.79

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
558270	SASKTEL	Other Interest	254052088006 FEBRUARY 16/15	0.83	03/01/15
558270	SASKTEL	Other Interest	911759399003 FEBRUAR 22/15	5.56	03/01/15
558270	SASKTEL	Other Interest	254052088006 MARCH 16/15	0.86	03/16/15

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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For the fiscal year ending March 31, 2015

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$27,511.60

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	GRANVILLE ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT JUNE/14	4,307.10	05/15/14
522000	GRANVILLE ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	SEPT. OFFICE RENT	4,307.10	08/20/14
522000	GRANVILLE ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	DEC. OFFICE RENT	4,307.10	11/20/14
522000	GRANVILLE ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	MARCH CONSTITUENCY OFFICE RENT	4,307.10	02/09/15
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	APRIL COPIER LEASE/CHGS. ACCT RD01	62.76	04/01/14
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	ACCT#RD01; COPIER CHARGES JUNE 01-30/14	54.46	06/01/14
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	ACCT#RD01; COPIER CHARGES MAY 01-31/14	59.21	06/01/14
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES/RENT JULY 01-31/14	67.54	07/01/14
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER RENT/CHARGES - AUGUST/14	55.31	08/01/14
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	OCT. COPIER LEASE/CHGS RD01	55.07	10/01/14
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	SEPT. COPIER LEASE/CHGS RD01	54.62	10/01/14
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	NOV. COPIER LEASE RD01	53.41	12/01/14
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	DEC. COPIER LEASE RD01	54.55	12/01/14
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	JAN/15 COPIER RENTAL & COPY CHARGES	52.42	02/01/15
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	FEB/15 COPIER RENTAL & COPY CHARGES	57.31	02/01/15
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	MAR. COPIER LEASE RD01	53.90	03/01/15
522500	SCHULTZ GAREAU INSURANCE AGENCY LTD.	Insurance Premiums	OFFICE INSURANCE RENEWAL	420.00	02/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MLA MAIL SERVICES - JULY 2014	661.99	08/01/14
529000	BECK, DON	Contractual Services	APR. OFFICE CLEANING	300.00	05/01/14
529000	BECK, DON	Contractual Services	OFFICE CLEANING - JULY 2014	300.00	08/01/14
529000	BECK, DON	Contractual Services	OCT. CLEANING SERVICE	360.00	12/01/14

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529000	BECK, DON	Contractual Services	JAN. OFFICE CLEANING	450.00	03/01/15
529000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Contractual Services	MAIL PREPARATION	146.46	08/01/14
529200	MAKOWSKY, GENE	Professional Development	REIMB REGISTRATION FEES	1,081.50	02/01/15
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	632.65	08/01/14
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	632.65	10/01/14
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	632.65	02/01/15
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	617.02	03/11/15
530500	ARCOLA EAST COMMUNITY ASSOCCIATION	Media Placement	ADVERTISING	420.00	10/01/14
530500	CHILD FIND SASKATCHEWAN	Media Placement	ADVERTISING	41.14	02/01/15
530500	DEWDNEY EAST COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	50.00	03/01/15
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING	43.65	09/01/14
530500	NATIONAL UKRAINIAN CATHOLIC BROTHERHOOD OF CANADA (UCBC)	Media Placement	ADVERTISING	30.00	05/01/14
530500	STUDENTS' UNION OF THE UNIV. OF REGINA INC.	Media Placement	ADVERTISING	75.00	12/01/14
530500	UKRAINIAN CANADIAN CONGRESS	Media Placement	ADVERTISING	58.50	05/01/14
530500	UKRAINIAN CANADIAN CONGRESS	Media Placement	ADVERTISING	58.50	08/07/14
530500	UKRAINIAN CANADIAN CONGRESS	Media Placement	ADVERTISING	65.00	12/01/14
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	85.75	02/01/15
530800	WESTERN LITHO PRINTERS LTD.	Publications	NEWSLETTERS - NO GST	1,078.00	10/01/14
542000	KIRKUP, BRITTANY	Travel	CA TRAVEL MAY 5,7 & 26/14	80.75	06/01/14
542000	KIRKUP, BRITTANY N	Travel	CA TRAVEL SEPT. 4-5; DEC. 17;FEB. 04/15	99.08	02/04/15

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2014 - 2015 TOTAL: \$27,511.60

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
542000	KIRKUP, BRITTANY N	Travel	C.A. TRAVEL	12.60	03/11/15
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	45.00	07/01/14
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	8.00	07/22/14
550000	CORPORATE EXPRESS	Stationery and Office Supplies	OFFICE SUPPLIES	42.56	04/01/14
550200	WESTERN LITHO PRINTERS LTD.	Books, Mags and Ref Materials	MAP - GST EXEMPT	141.75	12/01/14
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC OFFICE SUPPLIES	39.59	08/01/14
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC. SUPPLIES 891141	28.42	10/01/14
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC OFFICE SUPPLIES	46.76	02/01/15
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC OFFICE SUPPLIES	19.85	02/01/15
565200	1 STOP VACUUM CENTRES	Office Furniture and Equipment - Exp	VACUUM	467.08	12/03/14
565200	CORPORATE EXPRESS	Office Furniture and Equipment - Exp	OFFICE FURNITURE	330.74	02/01/15

Gene Makowsky
2014 - 2015

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2014 - 2015 TOTAL:

\$44,866.33

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,620.00	06/24/14
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,620.00	12/09/14
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,620.00	06/10/14
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,620.00	05/01/14
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	-960.01	04/14/14
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,620.00	03/17/15
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,620.00	05/27/14
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,620.00	03/03/15
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,620.00	07/22/14
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,001.35	04/25/14
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,620.00	08/06/14
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,620.00	09/16/14
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,620.00	02/03/15
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,620.00	08/19/14
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,080.00	04/10/15
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,608.01	04/15/14
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,620.00	09/03/14
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,620.00	01/06/15
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,620.00	10/28/14
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,620.00	03/31/15
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,620.00	12/22/14
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,620.00	11/12/14
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,620.00	07/08/14
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,620.00	11/25/14
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,620.00	01/20/15
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	0.00	04/02/14
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,620.00	10/01/14
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,620.00	02/18/15
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,620.00	05/13/14

