

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2016

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2015 - 2016 TOTAL: \$4,881.17

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SASKTEL	Telephone	911759399003 APRIL 22, 2015	262.66	05/01/15
525400	SASKTEL	Telephone	911759399003 MAY 22/15	257.03	06/01/15
525400	SASKTEL	Telephone	911759399003 JUNE 22/15	257.02	07/01/15
525400	SASKTEL	Telephone	911759399003 JULY 22/15	257.47	08/01/15
525400	SASKTEL	Telephone	911759399003 AUGUST 22/15	257.28	09/01/15
525400	SASKTEL	Telephone		609.04	10/01/15
525400	SASKTEL	Telephone	911759399003 OCTOBER 22/15	260.63	12/01/15
525400	SASKTEL	Telephone	911759399003 DECEMBER 22/16	264.87	02/01/16
525400	SASKTEL	Telephone	911759399003 JANUARY 22/16	264.61	03/01/16
525400	SASKTEL	Telephone	911759399003 FEBRUARY 22/16	268.46	03/01/16
525430	KIRKUP, BRITTANY N	Cell Phones	APRIL 2015 C.A. CELLULAR	88.72	05/01/15
525430	KIRKUP, BRITTANY N	Cell Phones	REIMB 239927188001 MAY 16/15	90.76	07/01/15
525430	KIRKUP, BRITTANY N	Cell Phones	REIMB 239927188001 JULY 16/15	67.26	08/26/15
525430	KIRKUP, BRITTANY N	Cell Phones	REIMB 239927188001 SEPTEMBER 16/15	86.98	10/01/15
525430	KIRKUP, BRITTANY N	Cell Phones	REIMB 239927188001 AUGUST 16/15	88.85	10/01/15
525430	KIRKUP, BRITTANY N	Cell Phones	REIMB 239927188001 NOVEMBER 16/15	86.60	12/01/15
525430	KIRKUP, BRITTANY N	Cell Phones	REIMB 239927188001 OCTOBER 16/15	87.03	12/01/15
525430	KIRKUP, BRITTANY N	Cell Phones	REIMB 239927188001 DECEMBER 16/15	86.34	02/01/16
525430	KIRKUP, BRITTANY N	Cell Phones	REIMB 239927188001 JANUARY 16/16	85.11	02/04/16
525430	SASKTEL	Cell Phones	254052088006 APRIL 16, 2015	40.86	05/01/15
525430	SASKTEL	Cell Phones	254052088006 MAY 16/15	40.98	07/01/15
525430	SASKTEL	Cell Phones	254052088006 JUNE 16/15	40.94	07/01/15
525430	SASKTEL	Cell Phones	254052088006 JULY 16/15	42.97	08/01/15
525430	SASKTEL	Cell Phones	254052088006 AUGUST 16/15	40.83	09/01/15
525430	SASKTEL	Cell Phones	254052088006 SEPTEMBER 16/15	41.92	10/01/15
525430	SASKTEL	Cell Phones	254052088006 OCTOBER 16/15	43.36	12/01/15
525430	SASKTEL	Cell Phones	254052088006 NOVEMBER 16/15	41.78	12/01/15
525430	SASKTEL	Cell Phones	254052088006 DECEMBER 16/15	41.61	02/01/16
525430	SASKTEL	Cell Phones	254052088006 JANUARY 16/16	41.81	02/01/16

Gene Makowsky  
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525430	SASKTEL	Cell Phones	254052088006 FEBRUARY 16/16	41.60	03/01/16
525430	SASKTEL	Cell Phones	RTV - G. MAKOWSKY - USAGE OF CELL - ELECTION	(39.21)	03/11/16
528500	WILKINS MEDIA	Web Site Development and Maint Costs	WEB HOSTING APRIL/15-MARCH/16	535.50	07/01/15
530600	SASKTEL	Placement -Tender Ads	911759399003 APRIL 22, 2015	19.95	05/01/15
530600	SASKTEL	Placement -Tender Ads	911759399003 MAY 22/15	19.95	06/01/15
530600	SASKTEL	Placement -Tender Ads	911759399003 JUNE 22/15	19.95	07/01/15
530600	SASKTEL	Placement -Tender Ads	911759399003 JULY 22/15	19.95	08/01/15
530600	SASKTEL	Placement -Tender Ads	911759399003 AUGUST 22/15	19.95	09/01/15
530600	SASKTEL	Placement -Tender Ads		19.95	10/01/15
530600	SASKTEL	Placement -Tender Ads	911759399003 OCTOBER 22/15	19.95	12/01/15
530600	SASKTEL	Placement -Tender Ads	911759399003 DECEMBER 22/16	19.95	02/01/16
530600	SASKTEL	Placement -Tender Ads	911759399003 FEBRUARY 22/16	19.95	03/01/16
530600	SASKTEL	Placement -Tender Ads	911759399003 JANUARY 22/16	19.95	03/01/16

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2015 - 2016 TOTAL: \$2,801.06

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MAKOWSKY, GENE	Elected Rep -Travel	MLA TRAVEL APRIL 1 - MAY 6, 2015	695.35	07/17/15
541900	MAKOWSKY, GENE	Elected Rep -Travel	MLA TRAVEL MAY 7 - JUN 11, 2015	207.70	07/17/15
541900	MAKOWSKY, GENE	Elected Rep -Travel	MLA TRAVEL; JUL 23/AUG 13 -19	848.25	09/15/15
541900	MAKOWSKY, GENE	Elected Rep -Travel	MLA TRAVEL: NOV 16-26, 2015	341.00	12/21/15
541900	MAKOWSKY, GENE	Elected Rep -Travel	MLA TRAVEL: OCT 13-NOV 10, 2015	570.50	12/21/15
541900	MAKOWSKY, GENE	Elected Rep -Travel	MLA TRAVEL; FEB 23 - 27	138.26	03/01/16

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$32,302.40

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	GRANVILLE ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	JUNE OFFICE RENT	4,392.85	06/01/15
522000	GRANVILLE ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	SEP. OFFICE RENT	4,392.85	08/14/15
522000	GRANVILLE ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	DEC. OFFICE RENT	4,392.85	11/10/15
522000	GRANVILLE ENTERPRISES LTD.	Rent of Ground, Buildings and Other Space	MARCH OFFICE RENT	4,392.85	01/27/16
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	APR.COPIER LEASE MPS900701-02	51.95	04/01/15
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	MAY COPIER LEASE RD01	69.23	05/01/15
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	JUNE COPIER LEASE RD01	62.83	06/01/15
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES JULY 01-31/15	57.74	07/01/15
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	AUG. COPIER LEASE RD01	56.30	08/06/15
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	SEPT. COPIER LEASE RD01	61.53	09/04/15
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	OCT. COPIER LEASE RD01	50.18	10/02/15
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	PHOTOCOPIER RENTAL: DEC/15	49.55	12/01/15
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES/RENT NOVEMBER 01-30/15	50.46	02/01/16
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES/RENT JANUARY 01-31/16	52.92	02/01/16
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEE: 15/16	100.00	12/01/15
522500	KNIGHT ARCHER INSURANCE LTD.	Insurance Premiums	C700865634 CUST#077008 RENEW TO 1 YR.	420.00	02/01/16
525000	CORPORATE EXPRESS	Postal, Courier, Freight and Related	POSTAGE/COFFEE NO PST ON PROD.	84.99	10/07/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL 2015 MLA MAIL SERVICES	732.03	06/03/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MLA MAIL SERVICES: DECEMBER 2015	789.68	01/01/16
528000	BTS GROUP INC.	Support Services	EMAIL SET UP	148.50	10/01/15
529000	BECK, DON	Contractual Services	OFFICE CLEANING APRIL/15	360.00	05/01/15

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529000	BECK, DON	Contractual Services	OFFICE CLEANING	270.00	08/01/15
529000	BECK, DON	Contractual Services	OCT. OFFICE CLEANING	450.00	12/01/15
529000	BECK, DON	Contractual Services	JAN. OFFICE CLEANING	360.00	02/01/16
529000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Contractual Services	MAIL PREP/DISBURSEMENTS	158.78	05/01/15
529000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Contractual Services	MAIL PREP./DISBURSEMENT; NO GST	168.92	02/01/16
529200	MAKOWSKY, GENE	Professional Development	REIMB; PROFESSIONAL DEVELOPMENT	1,113.00	12/15/15
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	604.16	08/01/15
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	604.16	10/01/15
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	604.17	02/01/16
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	617.02	03/01/16
530500	ARCOLA EAST COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	240.00	12/01/15
530500	DEWDNEY EAST COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	50.00	08/14/15
530500	DEWDNEY EAST COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	50.00	12/09/15
530500	MULTICULTURAL COUNCIL OF SASKATCHEWAN	Media Placement	ADVERTISING	25.00	08/01/15
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	185.00	04/01/15
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING MAY - SEPT.	1,009.09	04/01/15
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING BALANCE	1,025.91	06/01/15
530500	PATTISON OUTDOOR ADVERTISING	Media Placement	ADVERTISING	73.41	07/01/15
530500	ROYAL CANADIAN LEGION SASKATCHEWAN COMMAND	Media Placement	ADVERTISING - NO GST	26.81	04/01/15
530500	SASKATCHEWAN FEDERATION OF POLICE OFFICERS	Media Placement	ADVERTISING NO GST	54.29	09/23/15

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2015 - 2016 TOTAL: \$32,302.40

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SPRING FREE FROM RACISM	Media Placement	ADVERTISING	187.50	05/01/15
530500	U14 PSL GIRLS	Media Placement	ADVERTISEMENT	62.50	11/01/15
530900	WESTERN LITHO PRINTERS LTD.	Promotional Items	CUST#SPGENE ; PRINTED NEWSLETTERS/DELIVERY-NO TAX	899.00	05/01/15
530900	WESTERN LITHO PRINTERS LTD.	Promotional Items	CHRISTMAS CARDS; NO GST	1,037.00	02/01/16
542000	KIRKUP, BRITTANY N	Travel	CA TRAVEL EXPENSES: NOV & DEC	105.00	12/16/15
542000	KIRKUP, BRITTANY N	Travel	C.A. TRAVEL	144.36	03/07/16
550000	CORPORATE EXPRESS	Stationery and Office Supplies	OFFIE SUPPLIES 891141	124.37	12/01/15
550100	WESTERN LITHO PRINTERS LTD.	Printed Forms	LETTERHEAD GST EXEMPT	118.25	09/01/15
550200	WESTERN LITHO PRINTERS LTD.	Books, Mags and Ref Materials	MAP NO GST	108.80	03/01/16
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC. SUPPLIES 891141	50.12	09/10/15
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC.SUPP. POP PST EXEMPT 891141	13.88	09/10/15
555000	CORPORATE EXPRESS	Other Material and Supplies	SOFTDRINKS NO PST ON PRODUCT	42.94	10/01/15
555000	CORPORATE EXPRESS	Other Material and Supplies	POSTAGE/COFFEE NO PST ON PROD.	30.22	10/07/15
555000	CORPORATE EXPRESS	Other Material and Supplies	FLASH DRIVE/MISC. SUPPLIES	93.33	02/01/16
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES CUST. 891141	18.67	03/01/16
564300	POWERLAND	Computer Hardware - Exp.	IPAD	807.45	10/01/15

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2015 - 2016 TOTAL:

\$44,659.79

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1080	04/13/16
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,620.00	12/22/15
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,620.00	09/15/15
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1620	05/12/15
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,620.00	07/07/15
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,620.00	10/01/15
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,620.00	11/10/15
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,620.00	06/23/15
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,620.00	11/24/15
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,620.00	06/09/15
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	4125.68	04/14/15
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,620.00	02/02/16
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,620.00	07/21/15
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1620	08/05/15
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	0	04/01/15
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1620	02/17/16
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,620.00	01/19/16
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	-3639.68	04/13/15
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,620.00	09/01/15
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,620.00	03/01/16
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	3,564.00	03/16/16
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,620.00	05/26/15
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,620.00	10/14/15
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,080.00	04/20/15
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,620.00	08/18/15
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,620.00	10/27/15
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,620.00	04/28/15
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,620.00	03/15/16
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,729.79	04/02/16

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2015 - 2016 TOTAL: \$44,659.79

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,620.00	12/08/15
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,620.00	01/05/16



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Directive #4.1 - \$10,000 PROVISION

2015 - 2016 TOTAL:

\$0.00

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date