

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2017

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2016 - 2017 TOTAL:

\$5,364.77

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
524000	KIRKUP, BRITTANY N	Repairs	REIMB: CELLULAR REPAIR	109.99	11/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	APRIL 27 - JUNE 30, 2016	727.63	06/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	5250501 MAY 27 - AUG 31, 2016	432.81	07/08/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	OCTOBER 1 - 31, 2016	458.69	09/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	DECEMBER 1 - 31, 2016 5250501	459.44	11/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	5250501 FEBRUARY 1-28, 2017	459.44	01/01/17
525400	KIRKUP, BRITTANY N	Telephone	REIMB: 239927188001 NOVEMBER 16, 2016	74.69	12/01/16
525400	SASKTEL	Telephone	911759399003 APRIL 22, 2016	262.24	05/01/16
525400	SASKTEL	Telephone	911759399003 MARCH 22, 2016	267.84	06/01/16
525400	SASKTEL	Telephone	911759399003 FEBRUARY 22, 2017	13.07	03/01/17
525430	KIRKUP, BRITTANY N	Cell Phones	APRIL 2016 C.A. CELLULAR	89.23	05/09/16
525430	KIRKUP, BRITTANY N	Cell Phones	239927188001 MAY 16, 2016	93.81	06/01/16
525430	KIRKUP, BRITTANY N	Cell Phones	239927188001 JUNE 16, 2016	85.21	06/16/16
525430	KIRKUP, BRITTANY N	Cell Phones	REIMB: 02399271 AUGUST 16, 2016	85.62	09/01/16
525430	KIRKUP, BRITTANY N	Cell Phones	REIMB: 239927188001 SEPTEMBER 16, 2016	77.84	10/01/16
525430	KIRKUP, BRITTANY N	Cell Phones	REIMB: 02399271 JULY 16, 2016	125.19	10/01/16
525430	KIRKUP, BRITTANY N	Cell Phones	02399271 OCT/16	87.45	11/01/16
525430	KIRKUP, BRITTANY N	Cell Phones	239927188001 DECEMBER 16, 2016	80.19	01/01/17
525430	KIRKUP, BRITTANY N	Cell Phones	REIMB: 239927188001 JANUARY 16, 2017	78.59	02/01/17
525430	KIRKUP, BRITTANY N	Cell Phones	REIMB: 239927188001 FEBRUARY 16, 2017	82.92	03/01/17
525430	KIRKUP, BRITTANY N	Cell Phones	REIMB 239927188001 MARCH 16, 2017	79.12	03/16/17
525430	SASKTEL	Cell Phones	254052088006 MARCH 16, 2016	41.60	05/01/16

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2016 - 2017 TOTAL:

\$5,364.77

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525430	SASKTEL	Cell Phones	254052088006 APRIL 16, 2016	41.68	05/01/16
525430	SASKTEL	Cell Phones	254052088006 MAY 16, 2016	41.60	06/01/16
525430	SASKTEL	Cell Phones	254052088006 JUNE 16, 2016	41.77	06/08/16
525430	SASKTEL	Cell Phones	254052088006 JULY 16, 2016	41.02	08/01/16
525430	SASKTEL	Cell Phones	254052088006 AUGUSST 16, 2016	40.77	09/01/16
525430	SASKTEL	Cell Phones	254052088006 SEPTEMBER 16, 2016	41.76	10/01/16
525430	SASKTEL	Cell Phones	254052088006 OCT/16	41.59	11/01/16
525430	SASKTEL	Cell Phones	254052088006 NOVEMBER 16, 2016	41.86	12/01/16
525430	SASKTEL	Cell Phones	254052088006 DECEMBER 16, 2016	41.60	01/01/17
525430	SASKTEL	Cell Phones	254052088006 JANUARY 16, 2017	42.11	02/01/17
525430	SASKTEL	Cell Phones	254052088006 FEBRUARY 16, 2017	40.77	03/01/17
525430	SASKTEL	Cell Phones	254052088006 MARCH 16, 2017	41.11	03/16/17
528500	WILKINS MEDIA	Web Site Development and Maint Costs	WEBSITE MAINTENANCE	346.50	01/01/17
529020	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Security Monitoring Contracts	APRIL 27 - JUNE 30, 2016	14.31	06/01/16
529020	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Security Monitoring Contracts	5250501 MAY 27 - AUG 31, 2016	128.26	07/08/16
529020	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Security Monitoring Contracts	OCTOBER 1 - 31, 2016	15.70	09/01/16
529020	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Security Monitoring Contracts	DECEMBER 1 - 31, 2016 5250501	14.95	11/01/16
529020	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Security Monitoring Contracts	5250501 FEBRUARY 1-28, 2017	14.95	01/01/17
530600	SASKTEL	Placement -Tender Ads	911759399003 APRIL 22, 2016	19.95	05/01/16
530600	SASKTEL	Placement -Tender Ads	911759399003 MARCH 22, 2016	19.95	06/01/16
530600	SASKTEL	Placement -Tender Ads	911759399003 MARCH 22, 2017	19.95	03/22/17

Gene Makowsky  
2016 - 2017

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2016 - 2017 TOTAL: \$4,210.30

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MAKOWSKY, GENE	Elected Rep -Travel	MLA TRAVEL APRIL 18 - MAY 31, 2016	440.16	06/27/16
541900	MAKOWSKY, GENE	Elected Rep -Travel	MLA TRAVEL; JUN 1 - 29	818.28	07/01/16
541900	MAKOWSKY, GENE	Elected Rep -Travel	MLA TRAVEL JUNE 30 - AUGUST 30, 2016	1,021.10	09/14/16
541900	MAKOWSKY, GENE	Elected Rep -Travel	MLA TRAVEL OCTOBER 18 - NOVEMBER 15, 2016	621.65	12/07/16
541900	MAKOWSKY, GENE	Elected Rep -Travel	MLA TRAVEL NOVEMBER 16 - 30. 2016	356.00	12/07/16
541900	MAKOWSKY, GENE	Elected Rep -Travel	MLA TRAVEL MARCH 3 - 30, 2017	554.54	03/31/17
541900	MAKOWSKY, GENE	Elected Rep -Travel	MLA TRAVEL FEBRUARY 1 - 23, 2017	82.02	03/31/17
541900	MAKOWSKY, GENE	Elected Rep -Travel	MLA TRAVEL JANUARY 11 - 30, 2017	316.55	03/31/17

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For the fiscal year ending March 31, 2017

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$30,987.84

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	WINNIPEG STREET BUSINESS CENTRE LTD.	Rent of Ground, Buildings and Other Space	MAY 2016 MLA OFFICE RENT	2,123.18	05/01/16
522000	WINNIPEG STREET BUSINESS CENTRE LTD.	Rent of Ground, Buildings and Other Space	APRIL 15-30, 2016 MLA OFFICE RENT	530.79	05/01/16
522000	WINNIPEG STREET BUSINESS CENTRE LTD.	Rent of Ground, Buildings and Other Space	JULY 2016 MLA OFFICE RENT	2,123.18	06/17/16
522000	WINNIPEG STREET BUSINESS CENTRE LTD.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2016 MLA OFFICE RENT	2,123.18	08/16/16
522000	WINNIPEG STREET BUSINESS CENTRE LTD.	Rent of Ground, Buildings and Other Space	NOVEMBER 2016 MLA OFFICE RENT	2,123.18	10/20/16
522000	WINNIPEG STREET BUSINESS CENTRE LTD.	Rent of Ground, Buildings and Other Space	JANUARY 2017 MLA OFFICE RENT	2,123.18	12/21/16
522000	WINNIPEG STREET BUSINESS CENTRE LTD.	Rent of Ground, Buildings and Other Space	OPERATING COSTS SHORTFALL APRIL-DEC 2016	397.89	02/01/17
522000	WINNIPEG STREET BUSINESS CENTRE LTD.	Rent of Ground, Buildings and Other Space	OPERATING COSTS SHORTFALL JAN-MARCH 2017	92.31	02/02/17
522000	WINNIPEG STREET BUSINESS CENTRE LTD.	Rent of Ground, Buildings and Other Space	MARCH 2017 MLA OFFICE RENT	2,123.18	02/17/17
522200	CULLIGAN WATER CONDITIONING	Rent of Photocopiers	COPIER CHARGES	20.75	10/01/16
522200	CULLIGAN WATER CONDITIONING	Rent of Photocopiers	COPIER CHARGES	0.50	10/01/16
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	53.13	05/01/16
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	55.18	05/01/16
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	66.57	06/01/16
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	66.57	06/01/16
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	66.57	07/01/16
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	66.57	08/02/16
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPY CHARGES	66.57	09/01/16
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	66.57	10/01/16
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	66.57	11/01/16
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	66.57	12/01/16
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	66.57	01/01/17

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522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	66.57	02/02/17
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	66.57	03/01/17
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	COPIER CHARGES	50.00	01/01/17
522500	KNIGHT ARCHER INSURANCE LTD.	Insurance Premiums	#C700865634 INSURANCE POLICY 2017-18	226.50	01/01/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	24583408331 MAY 25, 2016 MAKOWSKY	47.23	06/01/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	24583408331 JULY 26, 2016	44.47	08/01/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	24583408331 SEPTEMBER 26, 2016	38.01	10/01/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	24583408331 NOVEMBER 24, 2016	141.54	12/01/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	24583408331 JANUARY 25, 2017	299.30	02/01/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	24583408331 MARCH 27, 2017	185.24	03/27/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004171458 MAY 25, 2016 MAKOWSKY	312.41	06/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004171458 JULY 26, 2016	343.20	08/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004171458 SEPTEMBER 26, 2016	332.95	10/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004171458 NOVEMBER 24, 2016	452.75	12/01/16
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004171458 JANUARY 25, 2017	371.93	02/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004171458 MARCH 8, 2017	301.00	03/08/17
525000	CORPORATE EXPRESS	Postal, Courier, Freight and Related	POSTAGE-NO PST	85.00	03/31/17
528000	BTS GROUP INC.	Support Services	TECHNICAL SERVICE	149.63	05/01/16
528000	BTS GROUP INC.	Support Services	TECHNICAL SERVICE - NO GST	141.75	10/01/16
529000	BECK, DON	General Contractual Services	APRIL 2016 MLA JANITORIAL	360.00	05/01/16
529000	BECK, DON	General Contractual Services	OFFICE MAINTENANCE	40.00	05/05/16
529000	BECK, DON	General Contractual Services	OFFICE CLEANING & SUPPLIES	150.00	08/01/16
529000	BECK, DON	General Contractual Services	AUGUST 2016 OFFICE CLEANING	200.00	09/01/16
529000	CROWN SHRED & RECYCLING	General Contractual Services	SHREDDING - NO GST	94.86	05/01/16
529000	FRANCISCO GENERAL CLEANING SERVICES	General Contractual Services	OCT 15 - 31, 2016 OFFICE CLEANING	50.00	11/07/16

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529000	FRANCISCO GENERAL CLEANING SERVICES	General Contractual Services	NOVEMBER 2016 OFFICE CLEANING	100.00	12/01/16
529000	FRANCISCO GENERAL CLEANING SERVICES	General Contractual Services	DECEMBER 2016 OFFICE CLEANING	100.00	01/01/17
529000	FRANCISCO GENERAL CLEANING SERVICES	General Contractual Services	JANUARY 1-31, 2017 OFFICE JANITORIAL	100.00	02/01/17
529000	FRANCISCO GENERAL CLEANING SERVICES	General Contractual Services	OFFICE CLEANING FEBRUARY 2017	100.00	03/01/17
529000	FRANCISCO GENERAL CLEANING SERVICES	General Contractual Services	MARCH 2017 OFFICE JANITORIAL	100.00	03/31/17
529000	HALFORD ELECTRIC INC	General Contractual Services	BUILDING ELECTRICAL RENOVATIONS	157.46	05/08/16
529000	HYBRID RENOVATIONS INC.	General Contractual Services	OFFICE RENOVATIONS	922.62	05/01/16
529000	LARSON, LOUIS A.	General Contractual Services	OFFICE MAINTENANCE WORK	75.00	05/05/16
529000	LOCKMASTER SECURITY	General Contractual Services	LOCK SERVICE/KEYS MAKOWSKY	35.00	05/03/16
529000	SIGNARAMA REGINA	General Contractual Services	SIGN REMOVAL	101.16	08/01/16
529000	STRIPE SHOP	General Contractual Services	SIGN REMOVAL & INSTALL	299.26	05/01/16
529000	STRIPE SHOP	General Contractual Services	SIGN MAINTENANCE	282.19	06/03/16
529000	SUPER CLEAN CARPET SERVICE LTD.	General Contractual Services	CARPET CLEANING	210.00	05/01/16
529020	MAKOWSKY, GENE	Security Monitoring Contracts	REIMB: U OF R CLASS	572.25	02/01/17
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	CONSULTING SERVICES	620.60	11/01/16
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	GROUP RESEARCH	646.46	03/01/17
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	CONSULTING SERVICES	637.50	03/17/17
530500	ARCOLA EAST COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	360.00	12/09/16
530500	DEWDNEY EAST COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	50.00	09/01/16
530500	DEWDNEY EAST COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	50.00	01/04/17
530500	UKRAINIAN CANADIAN CONGRESS	Media Placement	ADVERTISING	70.00	07/01/16

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530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	85.75	03/01/17
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	SASK FLAG PINS	720.00	10/01/16
531100	STRIPE SHOP	Exhibits and Displays	SIGN REMOVAL & INSTALL	694.52	05/01/16
542000	KIRKUP, BRITTANY N	Travel	C.A. TRAVEL MAY 9 - JUNE 22, 2016	36.82	06/01/16
542000	KIRKUP, BRITTANY N	Travel	C.A. TRAVEL AUGUST 31 - OCTOBER 4, 2016	82.67	10/17/16
542000	KIRKUP, BRITTANY N	Travel	C.A. TRAVEL NOVEMBER 17-25, 2016	54.19	12/01/16
542000	KIRKUP, BRITTANY N	Travel	C.A. TRAVEL/MISC OFFICE SUPPLIES	71.01	03/23/17
550100	WESTERN LITHO PRINTERS LTD.	Printed Forms	STATIONERY- NO GST	131.25	10/01/16
550100	WESTERN LITHO PRINTERS LTD.	Printed Forms	STATIONERY- NO GST	155.40	10/01/16
550100	WESTERN LITHO PRINTERS LTD.	Printed Forms	STATIONERY- NO GST	141.75	10/01/16
550100	WESTERN LITHO PRINTERS LTD.	Printed Forms	BUSINESS CARDS - NO GST	136.50	10/01/16
550100	WESTERN LITHO PRINTERS LTD.	Printed Forms	ENVELOPES	252.00	12/01/16
555000	BECK, DON	Other Material and Supplies	OFFICE CLEANING & SUPPLIES	4.39	08/01/16
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	140.11	08/08/16
555000	CORPORATE EXPRESS	Other Material and Supplies	CASE/SCREEN PROTECTORS	73.44	03/10/17
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC OFFICE SUPPLIES	19.99	03/10/17
555000	CULLIGAN WATER CONDITIONING	Other Material and Supplies	BOTTLED WATER NO GST	50.75	07/01/16
555000	CULLIGAN WATER CONDITIONING	Other Material and Supplies	WATER COOLER CHARGES	1.02	08/01/16
555000	CULLIGAN WATER CONDITIONING	Other Material and Supplies	BOTTLED WATER - NO GST	20.75	11/01/16
555000	CULLIGAN WATER CONDITIONING	Other Material and Supplies	BOTTLED WATER - NO GST	20.75	01/01/17
555000	CULLIGAN WATER CONDITIONING	Other Material and Supplies	BOTTLED WATER - NO GST	20.75	03/01/17
555000	KIRKUP, BRITTANY N	Other Material and Supplies	C.A. TRAVEL MAY 9 - JUNE 22, 2016	104.98	06/01/16
555000	KIRKUP, BRITTANY N	Other Material and Supplies	C.A. TRAVEL/MISC OFFICE SUPPLIES	73.42	03/23/17
564300	BTS GROUP INC.	Computer Hardware - Exp.	CISCO 8 PORT SWITCH	42.00	06/01/16
565200	CORPORATE EXPRESS	Office Furniture and Equipment - Exp	HEATER	74.46	03/01/17
565200	STAUBER DRILLING INC.	Office Furniture and Equipment - Exp	OFFICE FURNITURE & APPLIANCES	3,150.00	05/01/16

Gene Makowsky  
2016 - 2017

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2016 - 2017 TOTAL:

\$48,623.21

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1800	10/25/16
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,080.00	05/18/16
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,620.00	04/26/16
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1800	12/06/16
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,620.00	07/19/16
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,620.00	07/05/16
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,800.00	10/12/16
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,620.00	05/25/16
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,620.00	08/03/16
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,620.00	09/01/16
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1620	05/10/16
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,620.00	06/21/16
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,800.00	12/20/16
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	3600	09/13/16
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	-1729.79	04/11/16
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1200	04/07/17
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,800.00	02/14/17
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1800	03/14/17
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,800.00	01/17/17
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,800.00	09/27/16
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,800.00	11/22/16
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,620.00	08/16/16
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,620.00	06/07/16
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,800.00	03/01/17
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,800.00	03/28/17
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,729.79	04/12/16
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,800.00	02/01/17
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	3,072.00	11/08/16
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,800.00	01/04/17



Gene Makowsky  
2016 - 2017

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2016 - 2017 TOTAL: \$48,623.21

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	2,231.21	04/01/17