

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2018

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2017 - 2018 TOTAL:

\$4,913.54

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	APRIL 01 - 30, 2017	486.70	04/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	JUNE 1 - 30, 2017	483.30	05/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5250501 SEPTEMBER 1-30, 2017	499.73	08/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5250501 DECEMBER 1-31, 2017	499.73	12/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5250501 MARCH 1-31, 2018	502.78	02/01/18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	RTV - GENE MAKOWSKY - PERSONAL USE	(25.00)	03/19/18
527600	KIRKUP, BRITTANY N	Telecommunications	239927188001 APRIL 16, 2017	79.76	05/01/17
527600	KIRKUP, BRITTANY N	Telecommunications	REIMB: 239927188001 MAY 16, 2017	82.06	06/01/17
527600	KIRKUP, BRITTANY N	Telecommunications	REIMB: 239927188001 JUNE 16, 2017	89.32	07/01/17
527600	KIRKUP, BRITTANY N	Telecommunications	REIMB: 239927188001 JULY&AUGUST 2017	177.84	09/01/17
527600	KIRKUP, BRITTANY N	Telecommunications	REIMB: 239927188001 SEPTEMBER 16, 2017	89.22	10/01/17
527600	KIRKUP, BRITTANY N	Telecommunications	REIMB: 239927188001 OCTOBER 16, 2017	89.22	11/01/17
527600	KIRKUP, BRITTANY N	Telecommunications	REIMB: 239927188001 NOVEMBER 16, 2017	89.22	12/01/17
527600	KIRKUP, BRITTANY N	Telecommunications	REIMB: 239927188001 DECEMBER 16, 2017	89.22	01/01/18
527600	KIRKUP, BRITTANY N	Telecommunications	REIMB: 239927188001 JANUARY 16, 2018	89.58	02/01/18
527600	KIRKUP, BRITTANY N	Telecommunications	REIMB: 239927188001 FEBRUARY 16, 2018	89.58	03/01/18
527600	KIRKUP, BRITTANY N	Telecommunications	REIMB: 239927188001 MARCH 16, 2018	89.58	03/16/18
527600	SASKTEL	Telecommunications	254052088006 APRIL 16, 2017	41.98	05/01/17
527600	SASKTEL	Telecommunications	911759399003 APRIL 22, 2017	20.21	05/01/17

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	254052088006 MAY 16, 2017	41.24	06/01/17
527600	SASKTEL	Telecommunications	REIMB: 254052088006 JUNE 16, 2017	45.70	07/01/17
527600	SASKTEL	Telecommunications	254052088006 JULY 16, 2017	45.68	08/01/17
527600	SASKTEL	Telecommunications	254052088006 AUGUST 16, 2017	45.77	09/01/17
527600	WILKINS MEDIA	Telecommunications	APR 1 2017- MARCH 31 2018 WEB HOSTING	254.40	06/02/17
527600	WILKINS MEDIA	Telecommunications	WEB HOSTING	696.87	03/01/18
530600	SASKTEL	Placement -Tender Ads	911759399003 MAY 22, 2017	19.95	06/01/17
530600	SASKTEL	Placement -Tender Ads	911759399003 JUNE 22, 2017	19.95	07/01/17
530600	SASKTEL	Placement -Tender Ads	911759399003 JULY 22, 2017	19.95	08/01/17
530600	SASKTEL	Placement -Tender Ads	911759399003 AUGUST 22, 2017	19.95	09/01/17
530600	SASKTEL	Placement -Tender Ads	911759399003 SEPTEMBER 22, 2017	19.95	10/01/17
530600	SASKTEL	Placement -Tender Ads	911759399003 NOVEMBER 22, 2017	19.95	12/01/17
530600	SASKTEL	Placement -Tender Ads	911759399003 OCTOBER 22, 2017	19.95	12/01/17
530600	SASKTEL	Placement -Tender Ads	911759399003 DECEMBER 22, 2017	20.35	01/01/18
530600	SASKTEL	Placement -Tender Ads	911759399003 JANUARY 22, 2018	19.95	02/01/18
530600	SASKTEL	Placement -Tender Ads	911759399003 FEBRUARY 22, 2018	19.95	03/01/18
530600	SASKTEL	Placement -Tender Ads	911759399003 MARCH 22, 2018	19.95	03/22/18

Gene Makowsky
2017-2018

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

2017 - 2018 TOTAL: \$3,370.27

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MAKOWSKY, GENE	Elected Rep -Travel	MLA TRAVEL APRIL 3 - 28, 2017	594.54	05/17/17
541900	MAKOWSKY, GENE	Elected Rep -Travel	MLA TRAVEL JUN 19-AUG 17, 2017	202.74	10/10/17
541900	MAKOWSKY, GENE	Elected Rep -Travel	MLA TRAVEL SEP 21-OCT 12, 2017	134.67	10/18/17
541900	MAKOWSKY, GENE	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 1-20, 2017	122.30	10/18/17
541900	MAKOWSKY, GENE	Elected Rep -Travel	MLA TRAVEL OCTOBER 14-31, 2017	337.68	11/02/17
541900	MAKOWSKY, GENE	Elected Rep -Travel	MLA TRAVEL NOV 27-DEC 13, 2017	453.37	12/13/17
541900	MAKOWSKY, GENE	Elected Rep -Travel	MLA TRAVEL NOVEMBER 1-24, 2017	550.66	12/13/17
541900	MAKOWSKY, GENE	Elected Rep -Travel	MLA TRAVEL DEC 14/17-JAN 22/18	322.43	02/06/18
541900	MAKOWSKY, GENE	Elected Rep -Travel	MLA TRAVEL JAN 23-FEB 28, 2018	242.38	03/09/18
541900	MAKOWSKY, GENE	Elected Rep -Travel	MLA TRAVEL MARCH 1-16, 2018	409.50	03/16/18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$17,591.27

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 2017 MLA OFFICE RENT	2,184.73	04/12/17
522000	WINNIPEG STREET BUSINESS CENTRE LTD.	Rent of Ground, Buildings and Other Space	AUGUST 2017 MLA OFFICE RENT	2,184.73	07/04/17
522000	WINNIPEG STREET BUSINESS CENTRE LTD.	Rent of Ground, Buildings and Other Space	NOVEMBER 2017 MLA OFFICE RENT	2,184.73	10/18/17
522000	WINNIPEG STREET BUSINESS CENTRE LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 2018 MLA OFFICE RENT	2,184.73	01/15/18
522000	WINNIPEG STREET BUSINESS CENTRE LTD.	Rent of Ground, Buildings and Other Space	OPERATING COST SHORTFALL	118.63	03/01/18
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	67.20	05/01/17
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	44.81	06/01/17
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	34.09	08/01/17
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	44.81	09/01/17
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	44.81	09/01/17
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	67.20	09/01/17
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	44.81	09/01/17
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	44.81	10/01/17
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	44.81	12/01/17
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	44.81	01/01/18
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	44.81	01/01/18
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	44.81	02/01/18
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	44.81	03/01/18
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	67.20	03/27/18
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES FOR 2017-18	50.00	12/01/17
522500	HARVARD WESTERN INSURANCE	Insurance Premiums	C700865634 OFFICE INSURANCE	167.83	01/02/18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	24583408331 MAY 25, 2017	66.98	06/01/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	24583408331 AUGUST 25, 2017	40.43	09/01/17
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	24583408331 NOVEMBER 24, 2017	194.96	12/01/17

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	24583408331 MARCH 26, 2018	202.97	03/26/18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004171458 MAY 25, 2017	281.62	06/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004171458 AUGUST 25, 2017	349.96	09/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004171458 NOVEMBER 24, 2017	355.86	12/01/17
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004171458 MARCH 26, 2018	401.38	03/26/18
529000	FRANCISCO GENERAL CLEANING SERVICES	General Contractual Services	MLA OFFICE JANITORIAL SERVICE APR 30/17	100.00	05/01/17
529000	FRANCISCO GENERAL CLEANING SERVICES	General Contractual Services	MAY 2017 OFFICE CLEANING	100.00	05/31/17
529000	FRANCISCO GENERAL CLEANING SERVICES	General Contractual Services	MLA OFFICE JANITORIAL SERVICE JUN/17	85.00	07/01/17
529000	FRANCISCO GENERAL CLEANING SERVICES	General Contractual Services	JULY 2017 OFFICE CLEANING	85.00	08/01/17
529000	FRANCISCO GENERAL CLEANING SERVICES	General Contractual Services	MLA OFFICE JANITORIAL SERVICE AUG/17	85.00	09/01/17
529000	FRANCISCO GENERAL CLEANING SERVICES	General Contractual Services	MLA OFFICE JANITORIAL SERVICE SEP/17	85.00	10/01/17
529000	FRANCISCO GENERAL CLEANING SERVICES	General Contractual Services	MLA OFFICE JANITORIAL SERVICE OCT/17	85.00	11/01/17
529000	FRANCISCO GENERAL CLEANING SERVICES	General Contractual Services	MLA OFFICE JANITORIAL SERVICE NOV/17	85.00	12/01/17
529000	FRANCISCO GENERAL CLEANING SERVICES	General Contractual Services	MLA OFFICE JANITORIAL SERVICE DEC/17	85.00	01/01/18
529000	FRANCISCO GENERAL CLEANING SERVICES	General Contractual Services	MLA OFFICE JANITORIAL SERVICE JAN/18	85.00	02/01/18
529000	FRANCISCO GENERAL CLEANING SERVICES	General Contractual Services	MLA OFFICE JANITORIAL SERVICE FEB/18	85.00	03/01/18
529000	FRANCISCO GENERAL CLEANING SERVICES	General Contractual Services	MLA OFFICE JANITORIAL SERVICE MAR/18	85.00	03/31/18
529000	SOMERVILLE SAFE & LOCK LTD.	General Contractual Services	REKEY DOORS - NO GST	108.65	03/27/18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - NO GST	607.15	07/01/17
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - NO GST	646.74	01/01/18

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530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - NO GST	632.97	03/01/18
530500	ARCOLA EAST COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	400.00	10/01/17
530500	DEWDNEY EAST COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	50.00	09/01/17
530500	DEWDNEY EAST COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	50.00	01/01/18
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING - NO GST	52.16	03/01/18
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING - NO GST	52.16	03/01/18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING - NO GST	34.23	03/01/18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	66.98	03/01/18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING - NO GST	80.37	03/01/18
530500	HARVARD BROADCASTING INC.	Media Placement	ADVERTISING	159.70	03/01/18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	69.07	03/01/18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	72.14	03/01/18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	76.74	03/01/18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	104.37	03/01/18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	76.74	03/01/18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	116.65	03/01/18
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	87.57	03/07/18
542000	KIRKUP, BRITTANY N	Travel	C.A. TRAVEL	99.08	07/17/17
542000	KIRKUP, BRITTANY N	Travel	C.A. TRAVEL AUG 15-OCT 2, 2017	94.42	10/02/17
542000	KIRKUP, BRITTANY N	Travel	C.A. TRAVEL NOVEMBER 27, 2017	22.52	12/01/17
542000	KIRKUP, BRITTANY N	Travel	C.A. TRAVEL FEB 28-MAR 8, 2018	61.70	03/08/18
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC. & OFFICE SUPPLIES	26.49	05/01/17

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555000	CORPORATE EXPRESS	Other Material and Supplies	MISC. & OFFICE SUPPLIES	55.13	07/01/17
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	11.43	08/01/17
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	14.91	08/01/17
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC & OFFICE SUPPLIES	77.49	08/01/17
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC. & OFFICE SUPPLIES	55.17	11/03/17
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC. & OFFICE SUPPLIES	26.49	02/01/18
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC. & OFFICE SUPPLIES	37.43	02/01/18
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC. & OFFICE SUPPLIES	68.04	03/01/18
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC. & OFFICE SUPPLIES	30.36	03/01/18
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC. & OFFICE SUPPLIES	16.37	03/01/18
555000	CULLIGAN WATER CONDITIONING	Other Material and Supplies	BOTTLED WATER	20.75	05/16/17
555000	CULLIGAN WATER CONDITIONING	Other Material and Supplies	BOTTLED WATER	20.75	08/01/17
555000	CULLIGAN WATER CONDITIONING	Other Material and Supplies	BOTTLED WATER	20.75	08/01/17
555000	CULLIGAN WATER CONDITIONING	Other Material and Supplies	BOTTLED WATER	20.75	10/01/17
555000	CULLIGAN WATER CONDITIONING	Other Material and Supplies	BOTTLED WATER	21.05	11/01/17
555000	CULLIGAN WATER CONDITIONING	Other Material and Supplies	566464 BOTTLED WATER	37.40	12/01/17
555000	CULLIGAN WATER CONDITIONING	Other Material and Supplies	FINANCE CHARGE	0.75	01/01/18
555000	CULLIGAN WATER CONDITIONING	Other Material and Supplies	BOTTLED WATER	27.40	02/01/18
555000	CULLIGAN WATER CONDITIONING	Other Material and Supplies	BOTTLED WATER	27.40	03/01/18
555000	CULLIGAN WATER CONDITIONING	Other Material and Supplies	566464 BOTTLED WATER	37.40	03/23/18
555000	KIRKUP, BRITTANY N	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	33.20	10/01/17
555000	KIRKUP, BRITTANY N	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	49.66	03/02/18
561300	STRIPE SHOP	Leasehold Improvements - Exp	WINDOW FROSTING&CONTRAVISION	150.17	09/01/17
565200	KIRKUP, BRITTANY N	Office Furniture and Equipment - Exp	REIMB: TOSHIBA TELEVISION	179.09	12/01/17

Gene Makowsky
2017-2018

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2017 - 2018 TOTAL:

\$46,526.40

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	2,231.21	04/11/17
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	-2,231.21	04/11/17
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1620	04/25/17
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,800.00	05/09/17
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,800.00	05/24/17
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,800.00	06/06/17
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,800.00	06/20/17
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,800.00	07/05/17
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,620.00	07/18/17
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,800.00	08/01/17
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1800	08/15/17
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,800.00	08/29/17
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,620.00	09/12/17
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,800.00	09/26/17
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1800	10/11/17
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,800.00	10/24/17
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,800.00	11/07/17
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	3,326.40	11/21/17
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1620	12/05/17
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,800.00	12/19/17
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1800	01/03/18
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,800.00	01/16/18
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,620.00	02/01/18
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,620.00	02/13/18
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,620.00	03/01/18
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,620.00	03/13/18
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1800	03/27/18
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1620	04/10/18
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,200.00	04/19/17

Gene Makowsky
2017-2018

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2017 - 2018 TOTAL: \$46,526.40

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,020.00	04/11/18