Gene Makowsky
2018-2019

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES **2018 - 2019 TOTAL: $3,169.19**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	AUG 1- 31, 2017	391.56	08-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	OCTOBER 1 - 31, 2018	392.84	09-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	DECEMBER 1-31, 2018	392.84	12-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	FEBRUARY 1-28, 2019	392.84	01-01-19
527600	KIRKUP, BRITTANY N	Telecommunications	REIMB: 239927188001 APRIL 16, 2018	89.58	05-01-18
527600	KIRKUP, BRITTANY N	Telecommunications	REIMB: 239927188001 MAY 16, 2018	92.91	06-01-18
527600	KIRKUP, BRITTANY N	Telecommunications	REIMB: 239927188001 JUNE 16, 2018	89.58	07-01-18
527600	KIRKUP, BRITTANY N	Telecommunications	REIMB: 239927188001 JULY 16, 2019	89.58	08-01-18
527600	KIRKUP, BRITTANY N	Telecommunications	REIMB; 239927188001 AUGUST 16, 2018	89.58	09-01-18
527600	KIRKUP, BRITTANY N	Telecommunications	REIMB: 239927188001 SEPTEMBER 16, 2018	89.58	10-01-18
527600	KIRKUP, BRITTANY N	Telecommunications	REIMB: 239927188001 OCTOBER 16, 2018	89.58	11-01-18
527600	KIRKUP, BRITTANY N	Telecommunications	REIMB: 239927188001 NOVEMBER 16, 2018	89.58	12-01-18
527600	KIRKUP, BRITTANY N	Telecommunications	REIMB: 239927188001 DECEMBER 16, 2018	89.58	01-22-19
527600	KIRKUP, BRITTANY N	Telecommunications	REIMB: 239927188001 FEBRUARY 16, 2019	95.48	03-01-19
527600	KIRKUP, BRITTANY N	Telecommunications	REIMB: 239927188001 JANUARY 16, 2019	89.58	03-01-19
527600	KIRKUP, BRITTANY N	Telecommunications	REIMB:239927188001 MARCH 16, 2019	128.43	03-16-19
527600	KIRKUP, BRITTANY N	Telecommunications	RTV - - PERSONAL CALLS	-22.60	03-21-19
527600	SASKTEL	Telecommunications	911759399003 JUNE 22 2018	19.95	08-01-18
527600	SASKTEL	Telecommunications	911759399003 MARCH 22, 2019	20.55	03-22-19
527600	WILKINS MEDIA	Telecommunications	APR 2018 - MAY 2019 WEBSITE HOSTING	254.40	06-01-18
530600	SASKTEL	Placement -Tender Ads	911759399003 APRIL 22, 2018	19.95	05-01-18

Gene Makowsky
2018-2019

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES **2018 - 2019 TOTAL: $3,169.19**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530600	SASKTEL	Placement -Tender Ads	911759399003 MAY 22, 2018	19.95	06-01-18
530600	SASKTEL	Placement -Tender Ads	911759399003 JULY 22 2018	19.95	08-01-18
530600	SASKTEL	Placement -Tender Ads	911759399003 SEPTEMBER 22, 2018	21.15	10-01-18
530600	SASKTEL	Placement -Tender Ads	911759399003 AUGUST 22, 2018	20.55	11-01-18
530600	SASKTEL	Placement -Tender Ads	911759399003 OCTOBER 22, 2018	20.57	11-01-18
530600	SASKTEL	Placement -Tender Ads	911759399003 NOVEMBER 22, 2018	21.20	12-01-18
530600	SASKTEL	Placement -Tender Ads	911759399003 DECEMBER 22, 2018	19.95	01-01-19
530600	SASKTEL	Placement -Tender Ads	911759399003 FEBRUARY 22, 2019	20.55	03-01-19
530600	SASKTEL	Placement -Tender Ads	911759399003 JANUARY 22, 2019	19.95	03-01-19

Gene Makowsky
2018-2019

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES **2018 - 2019 TOTAL: $3,169.19**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

Gene Makowsky
2018-2019

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES **2018 - 2019 TOTAL: $3,169.19**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

Gene Makowsky
2018-2019

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES **2018 - 2019 TOTAL: $3,169.19**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

Gene Makowsky
2018-2019

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES **2018 - 2019 TOTAL: $4,458.78**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MAKOWSKY, GENE	Elected Rep -Travel	MLA TRAVEL MARCH 19 - APRIL 23, 2018	840.83	06-19-18
541900	MAKOWSKY, GENE	Elected Rep -Travel	MLA TRAVEL APRIL 24 - MAY 17, 2018	766.57	06-19-18
541900	MAKOWSKY, GENE	Elected Rep -Travel	MLA TRAVEL MAY 21-AUGUST 7 2018	1,002.68	09-01-18
541900	MAKOWSKY, GENE	Elected Rep -Travel	MLA TRAVEL AUGUST 7-9 2018	401.67	09-01-18
541900	MAKOWSKY, GENE	Elected Rep -Travel	MLA TRAVEL SEPT 29 TO NOV 13, 2018	863.43	02-07-19
541900	MAKOWSKY, GENE	Elected Rep -Travel	MLA TRAVEL NOV 14 TO DEC 06, 2018	622.00	02-07-19
541900	MAKOWSKY, GENE	Elected Rep -Travel	RTV - GENE MAKOWSKY - PERSONAL MEALS	-38.40	03-28-19

Gene Makowsky
2018-2019

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES **2018 - 2019 TOTAL: $4,458.78**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

Gene Makowsky
2018-2019

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES **2018 - 2019 TOTAL: $4,458.78**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

Gene Makowsky
2018-2019

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES **2018 - 2019 TOTAL: $4,458.78**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

Gene Makowsky
2018-2019

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES **2018 - 2019 TOTAL: $4,458.78**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

Gene Makowsky
2018-2019

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES **2018 - 2019 TOTAL: $28,150.77**

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 2018 MLA OFFICE RENT	2,184.73	04-13-18
522000	WINNIPEG STREET BUSINESS CENTRE LTD.	Rent of Ground, Buildings and Other Space	JULY 2018 MLA OFFICE RENT	2,184.73	06-01-18
522000	WINNIPEG STREET BUSINESS CENTRE LTD.	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT SEPTEMBER 2018	2,184.73	08-20-18
522000	WINNIPEG STREET BUSINESS CENTRE LTD.	Rent of Ground, Buildings and Other Space	NOVEMBER 2018 MLA OFFICE RENT	2,184.73	10-17-18
522000	WINNIPEG STREET BUSINESS CENTRE LTD.	Rent of Ground, Buildings and Other Space	JANUARY 2019 MLA OFFICE RENT	2,184.73	12-18-18
522000	WINNIPEG STREET BUSINESS CENTRE LTD.	Rent of Ground, Buildings and Other Space	OPERATING COSTS	611.61	02-01-19
522000	WINNIPEG STREET BUSINESS CENTRE LTD.	Rent of Ground, Buildings and Other Space	MAR/19 MLA OFFICE RENT	2,184.73	02-11-19
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	67.20	05-01-18
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	67.20	06-01-18
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	67.20	08-01-18
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	67.20	08-01-18
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	97.49	08-10-18
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	67.20	10-01-18
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	67.20	12-01-18
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	67.20	12-01-18
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	67.20	12-01-18
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	67.20	01-01-19
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	68.79	02-01-19
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	67.20	03-01-19
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	67.20	03-01-19
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	COPIER CHARGES	50.00	01-01-19
522500	HARVARD WESTERN INSURANCE	Insurance Premiums	C700865634 2019	333.37	01-23-19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	24583408331 MAY 24, 2018	49.59	06-01-18

Gene Makowsky
2018-2019

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES **2018 - 2019 TOTAL: $28,150.77**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	24583408331 JUL 25 2018	40.43	08-01-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	24583408331 SEPTEMBER 25, 2018	59.37	10-01-18
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	24583408331 NOVEMBER 27, 2018	195.71	01-01-19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	24583408331 JANUARY 24, 2019	240.21	02-01-19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	24583408331 MARCH 25, 2019	215.91	03-25-19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004171458 MA/18	125.25	06-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004171458 JULY 23 2018	365.11	08-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004171458 SEPTEMBER 25, 2018	403.76	10-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004171458 NOVEMBER 27, 2018	28.82	01-01-19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004171458 JANUARY 24, 2019	364.95	02-01-19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004171458 MARCH 25, 2019	378.80	03-25-19
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	NIEGHBOURHOOD MAIL	990.96	06-11-18
525000	CORPORATE EXPRESS	Postal, Courier, Freight and Related	POSTAGE	85.00	06-11-18
525000	CORPORATE EXPRESS	Postal, Courier, Freight and Related	POSTAGE	85.00	12-01-18
525000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Postal, Courier, Freight and Related	MAIL PREP	158.78	06-11-18
529000	SOMERVILLE SAFE & LOCK LTD.	General Contractual Services	LOCKSMITH	95.40	08-01-18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - BRAND HEALTH/TRACKING U&A	632.98	08-01-18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING-BRAND HEALTH/TRACKING/U&A	632.98	10-01-18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	GROUP AD HOC CONSULTING	632.98	11-01-18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	GROUP AD AD CONSULTING	632.98	12-01-18
530500	ARCOLA EAST COMMUNITY ASSOCCIATION	Media Placement	ADVERTISING	20.00	10-01-18
530500	CREATIVE FIRE	Media Placement	ADVERTISING	1,061.20	08-17-18
530500	CREATIVE FIRE	Media Placement	ADVERTISING	2,316.03	12-01-18
530500	CREATIVE FIRE	Media Placement	ADVERTISING	1,462.68	03-26-19
530500	DEWDNEY EAST COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	50.00	08-16-18

Gene Makowsky
2018-2019

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES **2018 - 2019 TOTAL: $28,150.77**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	DEWDNEY EAST COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	50.00	01-01-19
530800	WESTERN LITHO PRINTERS LTD.	Publications	NEWSLETTER - NO GST	983.00	11-01-18
542000	KIRKUP, BRITTANY N	Travel	C.A. TRAVEL JUNE 12 - SEPTEMBER 25, 2018	86.73	10-01-18
542000	KIRKUP, BRITTANY N	Travel	CA TRAVEL NOV 22/18, JAN 11-17/19	77.43	01-23-19
542000	KIRKUP, BRITTANY N	Travel	CA TRAVEL FEB 28-MAR 20, 2019	65.99	03-31-19
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC OFFICE SUPPLIES	108.79	05-01-18
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC OFFICE SUPPLIES	44.17	08-01-18
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC OFFICE SUPPLIES	33.16	12-01-18
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC OFFICE SUPPLIES	115.29	03-01-19
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC OFFICE SUPPLIES	7.36	03-01-19
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC OFFICE SUPPLIES	20.90	03-21-19
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC OFFICE SUPPLIES	55.48	03-21-19
555000	CULLIGAN WATER CONDITIONING	Other Material and Supplies	BOTTLED WATER	33.75	06-01-18
555000	CULLIGAN WATER CONDITIONING	Other Material and Supplies	BOTTLED WATER	33.75	08-01-18
555000	CULLIGAN WATER CONDITIONING	Other Material and Supplies	BOTTLED WATER	33.75	10-01-18
555000	CULLIGAN WATER CONDITIONING	Other Material and Supplies	BOTTLED WATER	33.75	12-01-18
555000	CULLIGAN WATER CONDITIONING	Other Material and Supplies	BOTTLED WATER	33.75	03-01-19

Gene Makowsky
2018-2019

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES **2018 - 2019 TOTAL: $28,150.77**

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Gene Makowsky
2018-2019

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

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Gene Makowsky
2018-2019

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

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Gene Makowsky
2018-2019

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

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Gene Makowsky
2018-2019

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES **2018 - 2019 TOTAL: $28,150.77**

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Gene Makowsky
2018-2019

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES **2018 - 2019 TOTAL: $47,761.20**

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	2,881.20	04-24-18
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,800.00	05-08-18
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,800.00	05-23-18
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,800.00	06-05-18
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,800.00	06-13-18
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,800.00	06-27-18
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,800.00	07-11-18
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,800.00	07-25-18
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,800.00	08-08-18
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,800.00	08-22-18
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,800.00	09-05-18
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,800.00	09-19-18
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,800.00	10-03-18
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,800.00	10-17-18
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,800.00	11-01-18
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,800.00	11-14-18
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,800.00	11-28-18
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,800.00	12-12-18
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,800.00	12-27-18
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,800.00	01-09-19
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,800.00	01-23-19
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,800.00	02-06-19
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,800.00	02-20-19
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,800.00	03-06-19
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,800.00	03-20-19
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,800.00	04-03-19
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,020.00	04-18-18
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	900.00	04-08-19

Gene Makowsky
2018-2019

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES **2018 - 2019 TOTAL: $47,761.20**

Account	Payee Name	Account Description	Dollar Amount	Cheque Date

Gene Makowsky
2018-2019

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES **2018 - 2019 TOTAL: $47,761.20**

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Gene Makowsky
2018-2019

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES **2018 - 2019 TOTAL: $47,761.20**

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