

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2020

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2019-2020 TOTAL: \$4,078.17

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	APRIL 01-30, 2019	392.84	04/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	JUNE 01-30, 2019	392.84	05/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	AUGUST 1 - 31 2019	393.90	08/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	OCTOBER 01-31, 2019	393.90	10/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	DECEMBER 01-31, 2019	393.90	12/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	FEBRUARY 1 - 29, 2020	393.90	01/01/20
527600	KIRKUP, BRITTANY N	Telecommunications	REIMB: 239927188001 APRIL 16, 2019	111.78	05/01/19
527600	KIRKUP, BRITTANY N	Telecommunications	REIMB: 239927188001 MAY 16, 2019	111.78	05/16/19
527600	KIRKUP, BRITTANY N	Telecommunications	REIMB: 239927188001 JUNE 16, 2019	111.78	07/01/19
527600	KIRKUP, BRITTANY N	Telecommunications	REIMB: 239927188001 JULY 16, 2019	111.78	10/01/19
527600	KIRKUP, BRITTANY N	Telecommunications	REIMB: 239927188001 AUGUST 16, 2019	133.98	10/01/19
527600	KIRKUP, BRITTANY N	Telecommunications	REIMB: 239927188001 SEPTEMBER 16, 2019	111.78	11/01/19
527600	KIRKUP, BRITTANY N	Telecommunications	REIMB: 239927188001 OCTOBER 16, 2019	111.78	11/01/19
527600	KIRKUP, BRITTANY N	Telecommunications	REIMB: 239927188001 NOVEMBER 16, 2019	111.78	12/01/19
527600	KIRKUP, BRITTANY N	Telecommunications	REIMB: 239927188001 DECEMBER 16, 2019	112.66	01/01/20
527600	KIRKUP, BRITTANY N	Telecommunications	REIMB: 239927188001 JANUARY 16, 2020	122.88	01/17/20
527600	KIRKUP, BRITTANY N	Telecommunications	REIMB: 02399271 FEB 16, 2020	111.78	03/09/20
527600	SASKTEL	Telecommunications	911759399003 NOVEMBER 22,2019	19.95	01/01/20
527600	SASKTEL	Telecommunications	911759399003 DECEMBER 22, 2019	20.55	01/01/20
527600	SASKTEL	Telecommunications	RTV-GENE MAKOWSKY-PERSONAL CELL	-25.00	03/10/20
527600	WILKINS MEDIA	Telecommunications	WEB HOSTING APR/19-MAR/20	254.40	04/03/19
530600	SASKTEL	Placement -Tender Ads	911759399003 APRIL 22, 2019	20.57	05/01/19
530600	SASKTEL	Placement -Tender Ads	911759399003 JUNE 22, 2019	19.95	07/01/19
530600	SASKTEL	Placement -Tender Ads	911759399003 MAY 22, 2019	19.95	07/01/19
530600	SASKTEL	Placement -Tender Ads	911759399003 JULY 22, 2019	20.55	08/01/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
530600	SASKTEL	Placement -Tender Ads	911759399003 AUGUST 22, 2019	19.95	10/01/19
530600	SASKTEL	Placement -Tender Ads	911759399003 SEPTEMBER 22, 2019	20.55	11/01/19
530600	SASKTEL	Placement -Tender Ads	911759399003 OCTOBER 22, 2019	20.57	11/01/19
530600	SASKTEL	Placement -Tender Ads	911759399003 FEB 22, 2020	20.57	03/01/20
530600	SASKTEL	Placement -Tender Ads	911759399003 JAN 22, 2020	20.57	03/01/20

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2019-2020 TOTAL: \$4,924.04

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MAKOWSKY, GENE	Elected Rep -Travel	MLA TRAVEL MAR 04-28, 2019	774.95	04/01/19
541900	MAKOWSKY, GENE	Elected Rep -Travel	MLA TRAVEL JAN 09-FEB 11, 2019	34.13	04/01/19
541900	MAKOWSKY, GENE	Elected Rep -Travel	MLA TRAVEL MAY 01-JUNE 24, 2019	816.07	08/28/19
541900	MAKOWSKY, GENE	Elected Rep -Travel	MLA TRAVEL MAY 27-29, 2019	28.71	08/28/19
541900	MAKOWSKY, GENE	Elected Rep -Travel	MLA TRAVEL JUNE 04-26, 2019	116.33	08/28/19
541900	MAKOWSKY, GENE	Elected Rep -Travel	MLA TRAVEL JULY 02, 2019	303.96	08/28/19
541900	MAKOWSKY, GENE	Elected Rep -Travel	MLA TRAVEL APRIL 01-30, 2019	737.95	08/28/19
541900	MAKOWSKY, GENE	Elected Rep -Travel	MLA TRAVEL AUGUST 09-SEPTEMBER 28, 2019	640.24	11/08/19
541900	MAKOWSKY, GENE	Elected Rep -Travel	MLA TRAVEL OCT 21 - 31, 2019	377.80	02/18/20
541900	MAKOWSKY, GENE	Elected Rep -Travel	MLA TRAVEL NOV 4 - 28, 2019	603.20	02/18/20
541900	MAKOWSKY, GENE	Elected Rep -Travel	MLA TRAVEL DEC 2 - 10, 2019	265.70	02/18/20
541900	MAKOWSKY, GENE	Elected Rep -Travel	MLA TRAVEL DEC 21,2019	105.00	02/21/20
541900	MAKOWSKY, GENE	Elected Rep -Travel	MLA TRAVEL JAN 24, 2020	120.00	03/09/20

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2019-2020 TOTAL: \$26,293.46

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 2019 MLA OFFICE RENT	2,184.73	04/12/19
522000	WINNIPEG STREET BUSINESS CENTRE LTD.	Rent of Ground, Buildings and Other Space	JULY 2019 MLA OFFICE RENT	2,184.73	06/12/19
522000	WINNIPEG STREET BUSINESS CENTRE LTD.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2019 MLA OFFICE RENT	2,184.73	08/02/19
522000	WINNIPEG STREET BUSINESS CENTRE LTD.	Rent of Ground, Buildings and Other Space	NOV 2019 MLA OFFICE RENT	2,184.73	02/01/20
522000	WINNIPEG STREET BUSINESS CENTRE LTD.	Rent of Ground, Buildings and Other Space	JAN 2020 MLA OFFICE RENT	2,184.73	02/01/20
522000	WINNIPEG STREET BUSINESS CENTRE LTD.	Rent of Ground, Buildings and Other Space	MAR 2020 MLA OFFICE RENT	2,184.73	02/20/20
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	67.20	04/01/19
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	67.20	05/01/19
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	146.52	06/01/19
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	98.16	10/01/19
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	80.01	10/01/19
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	79.50	10/01/19
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	81.23	12/01/19
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	85.37	12/01/19
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	80.24	02/01/20
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	81.13	02/03/20
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	82.00	03/01/20
522500	HARVARD WESTERN INSURANCE	Insurance Premiums	INSURANCE #C700865634 JANUARY 6, 2020-2021 MAKOWSKY	350.33	01/06/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	24583408331 MAY 27, 2019	81.21	06/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	24583408331 JULY 25, 2019	45.36	08/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	24583408331 SEPTEMBER 25, 2019	58.95	10/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	24583408331 NOVEMBER 26, 2019	197.38	12/01/19
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	24583408331 JAN 27, 2020	306.77	02/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004171458 JULY 25, 2019	311.61	08/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004171458 SEPTEMBER 25, 2019	299.82	10/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004171458 NOVEMBER 26, 2019	11.74	12/01/19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004171458 JAN 27, 2020	295.97	02/01/20
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	POSTAGE	1,354.05	06/01/19
525000	CORPORATE EXPRESS	Postal, Courier, Freight and Related	OFFICE SUPPLIES, POSTAGE	90.00	10/01/19
525000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Postal, Courier, Freight and Related	POSTAGE	203.82	06/01/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
525000	SASKATCHEWAN PARTY CAUCUS	Postal, Courier, Freight and Related	POSTAGE	48.36	10/01/19
529000	MOMENTUM HVAC SERVICES	General Contractual Services	BUILDING REPAIRS NO GST	272.42	10/01/19
529200	MAKOWSKY, GENE	Professional Development	REIMB: CONFERENCE REGISTRATION	505.14	08/28/19
530000	PATTISON OUTDOOR ADVERTISING LP	Communications Development Costs	ADVERTISING PRODUCTION FEE	276.66	11/01/19
530000	PATTISON OUTDOOR ADVERTISING LP	Communications Development Costs	ADVERTISING PRODUCTION	314.82	03/02/20
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	Ad Hoc Research	632.98	05/01/19
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	Ad Hoc Research	632.98	08/01/19
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	661.11	11/01/19
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	Ad Hoc Research	661.11	03/01/20
530500	ARCOLA EAST COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	120.00	09/04/19
530500	ARCOLA EAST COMMUNITY ASSOCIATION	Media Placement	RTV-GENE MAKOWSKY MLA-ADVERTISING	-60.00	02/27/20
530500	DEWDNEY EAST COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	50.00	09/01/19
530500	DEWDNEY EAST COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	50.00	12/14/19
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	300.00	11/07/19
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	300.00	12/01/19
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	300.00	12/02/19
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	325.00	01/06/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	325.00	03/01/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	325.00	03/02/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	325.00	03/02/20
530800	WESTERN LITHO PRINTERS LTD.	Publications	NEWSLETTERS NO GST	1,172.52	10/01/19
542000	KIRKUP, BRITTANY N	Travel	CA TRAVEL APRIL 05, 2019	24.53	05/22/19
542000	KIRKUP, BRITTANY N	Travel	CA TRAVEL MAY 23, SEPTEMBER 05, 2019	54.41	09/17/19
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	82.85	05/01/19
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	65.50	05/01/19
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	50.13	05/01/19
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES, POSTAGE	18.72	10/01/19
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	175.79	10/01/19
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	84.79	12/01/19
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	38.77	01/02/20
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	58.91	01/03/20
555000	CULLIGAN STEWART WATER COND SK LTD.	Other Material and Supplies	OFFICE SUPPLIES	33.75	05/04/19
555000	CULLIGAN STEWART WATER COND SK LTD.	Other Material and Supplies	OFFICE SUPPLIES	0.68	06/01/19
555000	CULLIGAN STEWART WATER COND SK LTD.	Other Material and Supplies	OFFICE SUPPLIES	27.40	08/01/19
555000	CULLIGAN STEWART WATER COND SK LTD.	Other Material and Supplies	OFFICE SUPPLIES	27.40	08/01/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
555000	CULLIGAN STEWART WATER COND SK LTD.	Other Material and Supplies	OFFICE SUPPLIES	0.55	08/01/19
555000	CULLIGAN STEWART WATER COND SK LTD.	Other Material and Supplies	OFFICE SUPPLIES	0.55	08/01/19
555000	CULLIGAN STEWART WATER COND SK LTD.	Other Material and Supplies	OFFICE SUPPLIES	27.40	10/01/19
555000	CULLIGAN STEWART WATER COND SK LTD.	Other Material and Supplies	OFFICE SUPPLIES	27.40	12/01/19
555000	CULLIGAN STEWART WATER COND SK LTD.	Other Material and Supplies	OFFICE SUPPLIES	-22.24	02/01/20
555000	CULLIGAN STEWART WATER COND SK LTD.	Other Material and Supplies	OFFICE SUPPLIES	60.10	02/01/20
555000	CULLIGAN STEWART WATER COND SK LTD.	Other Material and Supplies	OFFICE SUPPLIES	-0.55	02/01/20
555000	CULLIGAN STEWART WATER COND SK LTD.	Other Material and Supplies	OFFICE SUPPLIES	1.20	03/01/20
555000	KIRKUP, BRITTANY N	Other Material and Supplies	OFFICE SUPPLIES	95.58	05/01/19
555000	KIRKUP, BRITTANY N	Other Material and Supplies	CELL PHONE CHARGER	38.80	09/01/19
555000	SOMERVILLE SAFE & LOCK LTD.	Other Material and Supplies	OFFICE SUPPLIES	118.99	10/01/19

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2019-2020 TOTAL: \$50,648.88

Account	Payee Name	Account Description	Dollar Amount	Cheque Date	
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	0.00	04/03/19	
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,800.00	04/16/19	
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,800.00	05/01/19	
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,800.00	05/15/19	
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,800.00	05/29/19	
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,800.00	06/12/19	
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,920.00	06/26/19	
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,920.00	07/10/19	
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,920.00	07/24/19	
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,920.00	08/07/19	
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,920.00	08/21/19	
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,920.00	09/04/19	
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,920.00	09/18/19	
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,920.00	10/02/19	
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,920.00	10/16/19	
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,920.00	11/01/19	
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,920.00	11/13/19	
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,920.00	11/27/19	
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,920.00	12/11/19	
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,920.00	12/24/19	
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,920.00	01/08/20	
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,920.00	01/23/20	
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,920.00	02/05/20	
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,920.00	02/19/20	
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,920.00	03/04/20	
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	2,010.00	03/18/20	
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,920.00	04/01/20	
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	858.88	04/09/20	
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-900.00	04/24/19	
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,280.00	04/14/20	