

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2021

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2020-2021 TOTAL: \$4,122.35

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5250501 APRIL1-30, 2020	393.90	04/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5250501 JUN 1-30, 2020	393.90	05/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5250501 AUG 1-31, 2020	393.90	08/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5250501 OCTOBER 1 - 31, 2020	393.90	11/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	5250501 DECEMBER 1 - 31, 2020	393.90	11/01/20
527600	KIRKUP, BRITTANY N	Telecommunications	REIMB: 239927188001 MAR 16, 2020	120.55	05/27/20
527600	KIRKUP, BRITTANY N	Telecommunications	239927188001 APR 16, 2020 AND MAY 16, 2020	234.66	05/27/20
527600	KIRKUP, BRITTANY N	Telecommunications	REIMB: 239927188001 JUN 16, 2020	117.33	06/22/20
527600	KIRKUP, BRITTANY N	Telecommunications	REIMB: 239927188001 JUL 16, 2020	117.33	08/06/20
527600	KIRKUP, BRITTANY N	Telecommunications	REIMB: 239927188001 AUGUST 16, 2020	117.33	09/01/20
527600	KIRKUP, BRITTANY N	Telecommunications	REIMB: 239927188001 SEPTEMBER 16, 2020	117.33	11/01/20
527600	KIRKUP, BRITTANY N	Telecommunications	REIMB: 239927188001 NOVEMBER 16, 2020	120.85	11/16/20
527600	KIRKUP, BRITTANY N	Telecommunications	REIMB: 239927188001 DEC 16, 2020	117.33	12/30/20
527600	KIRKUP, BRITTANY N	Telecommunications	REIMB: CELLPHONE	115.53	02/01/21
527600	KIRKUP, BRITTANY N	Telecommunications	REIMB: CELLPHONE	117.33	02/01/21
527600	KIRKUP, BRITTANY N	Telecommunications	REIMB: CELLPHONE	102.64	03/01/21
527600	SASKTEL	Telecommunications	960792799008 DECEMBER 22, 2020	554.61	02/01/21
527600	SASKTEL	Telecommunications	RTV - GENE MAKOWSKY - PERSONAL USE	-40.00	03/30/21
527600	WILKINS MEDIA	Telecommunications	WEBSITE MAINTENANCE ENDING SEPTEMBER/2020	74.20	09/01/20
530600	SASKTEL	Placement -Tender Ads	911759399003 MAR 22, 2020	19.95	05/01/20
530600	SASKTEL	Placement -Tender Ads	911759399003 MAY 22, 2020	19.95	06/01/20
530600	SASKTEL	Placement -Tender Ads	911759399003 JUL 22, 2020	20.70	08/01/20
530600	SASKTEL	Placement -Tender Ads	911759399003 JUNE 22, 2020	19.95	09/01/20
530600	SASKTEL	Placement -Tender Ads	911759399003 AUGUST 22, 2020	20.70	09/01/20
530600	SASKTEL	Placement -Tender Ads	911759399003 OCTOBER 22, 2020	21.92	11/01/20
530600	SASKTEL	Placement -Tender Ads	911759399003 SEPTEMBER 22, 2020	20.70	11/01/20
530600	SASKTEL	Placement -Tender Ads	911759399003 NOV 22, 2020	21.96	12/01/20

Makowsky, Gene  
2020-2021

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2021

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2020-2021 TOTAL: \$788.20

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MAKOWSKY, GENE	Elected Rep -Travel	MLA TRAVEL DEC 10-MAR 24, 2021	375.57	03/31/21
541900	MAKOWSKY, GENE	Elected Rep -Travel	MLA TRAVEL NOV 10-DEC 9, 2020	359.17	03/31/21
541900	MAKOWSKY, GENE	Elected Rep -Travel	MLA TRAVEL FEB 24-MAR 31, 2021	53.46	03/31/21

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2021

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$31,345.71

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	NASH PROPERTY INVESTMENTS INC.	Rent of Ground, Buildings and Other Space	JAN 2021 MLA OFFICE RENT	2,200.00	12/30/20
522000	NASH PROPERTY INVESTMENTS INC.	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT DEPOSIT	2,200.00	01/01/21
522000	NASH PROPERTY INVESTMENTS INC.	Rent of Ground, Buildings and Other Space	MARCH 2021 MLA OFFICE RENT	2,200.00	03/01/21
522000	WINNIPEG STREET BUSINESS CENTRE LTD.	Rent of Ground, Buildings and Other Space	MAY 2020 MLA OFFICE RENT	2,184.73	04/25/20
522000	WINNIPEG STREET BUSINESS CENTRE LTD.	Rent of Ground, Buildings and Other Space	JULY 2020 MLA OFFICE RENT	2,184.73	06/07/20
522000	WINNIPEG STREET BUSINESS CENTRE LTD.	Rent of Ground, Buildings and Other Space	SEPT 2020 MLA OFFICE RENT	2,184.73	08/14/20
522000	WINNIPEG STREET BUSINESS CENTRE LTD.	Rent of Ground, Buildings and Other Space	NOVEMBER 2020 MLA OFFICE RENT	2,246.27	11/01/20
522000	WINNIPEG STREET BUSINESS CENTRE LTD.	Rent of Ground, Buildings and Other Space	MAY, JULY, SEPTEMBER 2020 MLA OFFICE RENT INCREASE	184.62	11/01/20
522000	WINNIPEG STREET BUSINESS CENTRE LTD.	Rent of Ground, Buildings and Other Space	2020 OPERATING COSTS	355.49	02/01/21
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	83.16	06/02/20
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	82.71	08/01/20
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	80.28	08/01/20
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	80.63	08/01/20
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	82.48	08/01/20
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	85.34	09/01/20
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	79.74	11/01/20
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	82.88	11/01/20
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	63.60	01/01/21
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	17.47	01/01/21
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	72.06	02/01/21
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	74.45	03/01/21
522500	HARVARD WESTERN INSURANCE	Insurance Premiums	INSURANCE C700865634	391.14	03/01/21
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	24583408331 MAR 25, 2020	199.24	05/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	24583408331 MAY 26, 2020	62.57	06/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	24583408331 JULY 27, 2020	42.45	08/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	24583408331 SEPTEMBER 24, 2020	59.88	11/01/20
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	2458340833 NOVEMBER 25, 2020	211.49	01/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004171458 MAR 25, 2020	185.83	05/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004171458 JULY 27, 2020	248.88	08/01/20

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2021

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$31,345.71

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004171458 SEPTEMBER 24, 2020	188.73	11/01/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510004171458 NOVEMBER 25, 2020	124.78	01/01/21
524000	WINNIPEG STREET BUSINESS CENTRE LTD.	Repairs	REPAIR SERVICE	197.58	11/01/20
525000	CORPORATE EXPRESS	Postal, Courier, Freight and Related	OFFICE SUPPLIES/POSTAGE	90.00	11/01/20
525000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Postal, Courier, Freight and Related	MAIL PREP	1,019.43	09/01/20
529000	ERWIN'S MOVING & DELIVERY LTD.	General Contractual Services	MOVING SERVICES	540.00	03/01/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	661.11	06/01/20
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	661.11	10/01/20
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	632.97	03/01/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	632.97	03/01/21
530500	DEWDNEY EAST COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	50.00	09/01/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	325.00	05/01/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	325.00	05/01/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	325.00	05/01/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	325.00	05/01/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	325.00	06/01/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	325.00	06/01/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	325.00	08/01/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	325.00	08/01/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	325.00	08/01/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	325.00	09/01/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	325.00	09/01/20
530800	WESTERN LITHO LTD.	Publications	DROPCARDS - NO GST	987.92	01/01/21
542000	KIRKUP, BRITTANY N	Travel	C.A. TRAVEL SEPTEMBER 2020 - FEBRUARY 2021	177.76	03/01/21
550100	WESTERN LITHO LTD.	Printed Forms	GREETING CARDS- NO GST	132.50	03/23/21
550100	WESTERN LITHO LTD.	Printed Forms	ENVELOPES- NO GST	238.50	03/23/21
550100	WESTERN LITHO LTD.	Printed Forms	BUSINESS CARDS- NO GST	68.90	03/23/21
550100	WESTERN LITHO LTD.	Printed Forms	LETTERHEAD- NO GST	132.50	03/23/21
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES/POSTAGE	79.17	11/01/20
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	228.03	01/01/21
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	73.85	01/01/21
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	28.59	01/01/21
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	48.75	03/01/21

Makowsky, Gene  
2020-2021

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2021

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$31,345.71

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	66.28	03/01/21
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	281.59	03/01/21
555000	CULLIGAN STEWART WATER COND SK LTD.	Other Material and Supplies	OFFICE SUPPLIES	41.50	06/01/20
555000	CULLIGAN STEWART WATER COND SK LTD.	Other Material and Supplies	OFFICE SUPPLIES	0.70	11/01/20
555000	CULLIGAN STEWART WATER COND SK LTD.	Other Material and Supplies	OFFICE SUPPLIES	0.70	11/01/20
555000	CULLIGAN STEWART WATER COND SK LTD.	Other Material and Supplies	OFFICE SUPPLIES	35.00	11/01/20
555000	CULLIGAN STEWART WATER COND SK LTD.	Other Material and Supplies	OFFICE SUPPLIES	41.50	11/01/20
555000	CULLIGAN STEWART WATER COND SK LTD.	Other Material and Supplies	OFFICE SUPPLIES	35.00	01/01/21
555000	KIRKUP, BRITTANY N	Other Material and Supplies	OFFICE SUPPLIES	64.95	03/01/21
555000	SIMPKINS, SHERRY L	Other Material and Supplies	OFFICE SUPPLIES	323.66	03/31/21
564300	SIMPKINS, SHERRY L	Computer Hardware - Exp.	LAPTOP	1,332.83	03/31/21

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2021

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2020-2021 TOTAL: \$50,894.92

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	0.00	04/01/20
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	-858.88	04/13/20
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	2,394.88	04/14/20
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,920.00	05/01/20
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,920.00	05/13/20
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,920.00	05/27/20
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,920.00	06/10/20
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,920.00	06/24/20
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,920.00	07/08/20
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,920.00	07/22/20
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,920.00	08/05/20
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,920.00	08/19/20
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,920.00	09/02/20
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,920.00	09/16/20
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,920.00	10/01/20
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	4,224.00	10/06/20
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,728.00	11/10/20
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,920.00	11/24/20
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,920.00	12/09/20
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,920.00	12/22/20
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,920.00	01/06/21
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,920.00	01/20/21
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,920.00	02/03/21
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	3,302.40	02/17/21
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	1,920.00	03/03/21
513000	KIRKUP, BRITTANY N	Out-of-Scope Permanent	3,638.82	03/17/21
513000	SIMPKINS, SHERRY L	Out-of-Scope Permanent	479.28	04/07/21
513000	SIMPKINS, SHERRY L	Out-of-Scope Permanent	718.92	04/09/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,280.00	04/20/20
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	67.50	04/14/21

**Makowsky, Gene**  
**2020-2021**

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN**  
**MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT**  
**For the fiscal year ending March 31, 2021**

**DIRECTIVE #4.1 - \$10,000 Provision**

**2020-2021 TOTAL:**

<b>Account</b>	<b>Payee Name</b>	<b>Account Description</b>	<b>Line Description</b>	<b>Dollar Amount</b>	<b>Cheque Date</b>