

Makowsky, Gene
2021-2022

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2022

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2021-2022 TOTAL: \$2,032.18

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	960792799008 MAY 22, 2021	422.85	06/01/21
527600	SASKTEL	Telecommunications	960792799008 AUGUST 22, 2021	290.34	09/01/21
527600	SASKTEL	Telecommunications	960792799008 NOV 22, 2021	300.21	12/01/21
527600	SASKTEL	Telecommunications	960792799008 JAN 22, 2022	311.80	02/01/22
527600	SASKTEL	Telecommunications	960792799008 MAR 22, 2022	322.08	03/22/22
527600	SIMPKINS, SHERRY L	Telecommunications	REIMB: CELLPHONE	81.97	05/25/21
527600	SIMPKINS, SHERRY L	Telecommunications	REIMB: CA CELLPHONE	75.98	06/04/21
530600	SASKTEL	Placement -Tender Ads	911759399003 APR 20, 2020	19.95	06/01/21
530600	SASKTEL	Placement -Tender Ads	911759399003 FEB 22, 2021	20.70	06/01/21
530600	SASKTEL	Placement -Tender Ads	911759399003 APR 22, 2021	20.70	06/01/21
530600	SASKTEL	Placement -Tender Ads	911759399003 MAR 22, 2021	20.70	06/01/21
530600	SASKTEL	Placement -Tender Ads	911759399003 DEC 22, 2020	20.70	06/01/21
530600	SASKTEL	Placement -Tender Ads	911759399003 JAN 22, 2021	20.70	06/01/21
530600	SASKTEL	Placement -Tender Ads	911759399003 MAY 22, 2021	20.70	06/09/21
530600	SASKTEL	Placement -Tender Ads	960792799008 AUGUST 22, 2021	20.70	09/01/21
530600	SASKTEL	Placement -Tender Ads	960792799008 NOV 22, 2021	20.70	12/01/21
530600	SASKTEL	Placement -Tender Ads	960792799008 JAN 22, 2022	20.70	02/01/22
530600	SASKTEL	Placement -Tender Ads	960792799008 MAR 22, 2022	20.70	03/22/22

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2021-2022 TOTAL: \$5,319.08

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	CULTURAL CONNECTIONS REGINA	Elected Rep -Travel	MLA TRAVEL OCT 2, 2021	125.00	11/01/21
541900	MAKOWSKY, GENE	Elected Rep -Travel	MLA TRAVEL APRIL 6-23, 2021	589.95	05/20/21
541900	MAKOWSKY, GENE	Elected Rep -Travel	MLA TRAVEL APR 26- MAY 14, 2021	621.25	05/20/21
541900	MAKOWSKY, GENE	Elected Rep -Travel	MLA TRAVEL JUNE 1, 2021	50.00	06/08/21
541900	MAKOWSKY, GENE	Elected Rep -Travel	MLA TRAVEL JUNE 1-30, 2021	395.50	07/13/21
541900	MAKOWSKY, GENE	Elected Rep -Travel	MLA TRAVEL JULY 7- AUG 31, 2021	1,141.10	09/21/21
541900	MAKOWSKY, GENE	Elected Rep -Travel	MLA TRAVEL SEP 7-28, 2021	79.56	11/08/21
541900	MAKOWSKY, GENE	Elected Rep -Travel	MLA TRAVEL OCT 6-28, 2021	89.61	11/08/21
541900	MAKOWSKY, GENE	Elected Rep -Travel	MLA TRAVEL NOV 1-30, 2021	692.56	12/06/21
541900	MAKOWSKY, GENE	Elected Rep -Travel	MLA TRAVEL DEC 1-15, 2021	329.58	01/14/22
541900	MAKOWSKY, GENE	Elected Rep -Travel	MLA TRAVEL JAN 6- MAR 31, 2022	1,204.97	03/31/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$26,435.61

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	NASH PROPERTY INVESTMENTS INC.	Rent of Ground, Buildings and Other Space	MAY 2021 MLA OFFICE RENT	2,200.00	04/15/21
522000	NASH PROPERTY INVESTMENTS INC.	Rent of Ground, Buildings and Other Space	JULY 2021 MLA OFFICE RENT	2,200.00	06/22/21
522000	NASH PROPERTY INVESTMENTS INC.	Rent of Ground, Buildings and Other Space	SEP 2021 MLA OFFICE RENT	2,200.00	08/24/21
522000	NASH PROPERTY INVESTMENTS INC.	Rent of Ground, Buildings and Other Space	NOV 2021 MLA OFFICE RENT	2,200.00	10/22/21
522000	NASH PROPERTY INVESTMENTS INC.	Rent of Ground, Buildings and Other Space	NOV 2021 MLA OFFICE RENT	-2,200.00	11/03/21
522000	SUNSHINE GLORIA INVESTMENTS LTD.	Rent of Ground, Buildings and Other Space	NOV 2021 MLA OFFICE RENT	2,200.00	11/25/21
522000	SUNSHINE GLORIA INVESTMENTS LTD.	Rent of Ground, Buildings and Other Space	JAN 2022 MLA OFFICE RENT	2,200.00	12/22/21
522000	SUNSHINE GLORIA INVESTMENTS LTD.	Rent of Ground, Buildings and Other Space	MAR 2022 MLA OFFICE RENT	2,200.00	02/24/22
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	78.21	04/01/21
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	66.38	04/05/21
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	74.31	05/25/21
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	74.03	06/02/21
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	72.59	07/02/21
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	68.14	09/01/21
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	72.27	11/01/21
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	66.59	11/01/21
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	67.61	12/01/21
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	72.81	01/01/22
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	76.98	01/01/22
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	67.84	03/01/22
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	69.12	03/02/22
522500	HARVARD WESTERN INSURANCE	Insurance Premiums	OFFICE INSURANCE C700865634	411.81	02/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 2021 MAIL SERVICES	1,228.08	06/14/21
525000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Postal, Courier, Freight and Related	POSTAGE	273.28	05/11/21
528000	BUSINESS TECHNOLOGY SOLUTIONS GROUP INC.	Support Services	IT SUPPORT	116.60	06/01/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	632.98	05/06/21

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$26,435.61

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	619.79	08/01/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	646.74	11/01/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	646.73	03/01/22
530500	DEWDNEY EAST COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	50.00	05/01/21
530500	DEWDNEY EAST COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	50.00	09/01/21
530500	DEWDNEY EAST COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	50.00	01/01/22
530500	DIRECTWEST CORPORATION	Media Placement	ADVERTISING	2,125.00	01/15/22
530500	SASKATCHEWAN PARTY CAUCUS	Media Placement	POST BUDGET ADVERTISING	1,410.06	08/01/21
530500	SASKATCHEWAN PARTY CAUCUS	Media Placement	GROUP AD	1,092.66	03/31/22
530500	TAVRIA UKRAINIAN FOLK DANCE ENSEMBLE INC.	Media Placement	ADVERTISING	42.86	03/01/22
530800	WESTERN LITHO LTD.	Publications	MAILOUTS	1,399.20	06/01/21
530800	WESTERN LITHO LTD.	Publications	MAILOUTS	1,399.20	09/01/21
530800	WESTERN LITHO LTD.	Publications	MAILOUTS	-1,399.20	09/23/21
542000	SIMPKINS, SCOTT K	Travel	CA TRAVEL	232.62	11/08/21
542000	SIMPKINS, SCOTT K	Travel	CA TRAVEL NOV 5, 2021-MAR 31, 2022	263.98	03/31/22
542000	SIMPKINS, SHERRY L	Travel	CA TRAVEL MARCH 30-JUNE 14, 2021	124.79	06/21/21
555000	CULLIGAN STEWART WATER COND SK LTD.	Other Material and Supplies	OFFICE SUPPLIES	22.00	05/10/21
555000	CULLIGAN STEWART WATER COND SK LTD.	Other Material and Supplies	OFFICE SUPPLIES	10.00	03/31/22
555000	SIMPKINS, SCOTT K	Other Material and Supplies	OFFICE SUPPLIES	49.97	11/08/21
555000	SIMPKINS, SCOTT K	Other Material and Supplies	OFFICE SUPPLIES	107.71	03/31/22
555000	SIMPKINS, SHERRY L	Other Material and Supplies	OFFICE SUPPLIES	59.80	05/01/21
555000	SIMPKINS, SHERRY L	Other Material and Supplies	OFFICE SUPPLIES	24.98	05/25/21
555000	SIMPKINS, SHERRY L	Other Material and Supplies	OFFICE SUPPLIES	190.11	06/08/21
564300	SIMPKINS, SCOTT K	Computer Hardware - Exp.	MONITOR	339.29	03/31/22
564600	MAKOWSKY, GENE	Computer Software -Exp	REIMB: MICROSOFT 365 SUBSCRIPTION	87.69	06/08/21

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2021-2022 TOTAL: \$65,745.89

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	SIMPKINS, SCOTT K	Out-of-Scope Permanent	2,396.40	07/07/21
513000	SIMPKINS, SCOTT K	Out-of-Scope Permanent	2,396.40	07/21/21
513000	SIMPKINS, SCOTT K	Out-of-Scope Permanent	2,396.40	08/04/21
513000	SIMPKINS, SCOTT K	Out-of-Scope Permanent	2,396.40	08/18/21
513000	SIMPKINS, SCOTT K	Out-of-Scope Permanent	2,396.40	09/01/21
513000	SIMPKINS, SCOTT K	Out-of-Scope Permanent	2,396.40	09/15/21
513000	SIMPKINS, SCOTT K	Out-of-Scope Permanent	2,396.40	10/01/21
513000	SIMPKINS, SCOTT K	Out-of-Scope Permanent	2,396.40	10/13/21
513000	SIMPKINS, SCOTT K	Out-of-Scope Permanent	2,396.40	10/27/21
513000	SIMPKINS, SCOTT K	Out-of-Scope Permanent	2,396.40	11/09/21
513000	SIMPKINS, SCOTT K	Out-of-Scope Permanent	2,396.40	11/24/21
513000	SIMPKINS, SCOTT K	Out-of-Scope Permanent	2,396.40	12/08/21
513000	SIMPKINS, SCOTT K	Out-of-Scope Permanent	2,396.40	12/22/21
513000	SIMPKINS, SCOTT K	Out-of-Scope Permanent	2,396.40	01/05/22
513000	SIMPKINS, SCOTT K	Out-of-Scope Permanent	2,396.40	01/19/22
513000	SIMPKINS, SCOTT K	Out-of-Scope Permanent	2,396.40	02/02/22
513000	SIMPKINS, SCOTT K	Out-of-Scope Permanent	2,396.40	02/16/22
513000	SIMPKINS, SCOTT K	Out-of-Scope Permanent	2,396.40	03/02/22
513000	SIMPKINS, SCOTT K	Out-of-Scope Permanent	2,396.40	03/16/22
513000	SIMPKINS, SCOTT K	Out-of-Scope Permanent	2,396.40	03/30/22
513000	SIMPKINS, SCOTT K	Out-of-Scope Permanent	1,720.62	04/08/22
513000	SIMPKINS, SHERRY L	Out-of-Scope Permanent	0.00	04/07/21
513000	SIMPKINS, SHERRY L	Out-of-Scope Permanent	-718.92	04/12/21
513000	SIMPKINS, SHERRY L	Out-of-Scope Permanent	2,396.40	04/13/21
513000	SIMPKINS, SHERRY L	Out-of-Scope Permanent	2,396.40	04/28/21
513000	SIMPKINS, SHERRY L	Out-of-Scope Permanent	2,396.40	05/12/21
513000	SIMPKINS, SHERRY L	Out-of-Scope Permanent	2,396.40	05/26/21
513000	SIMPKINS, SHERRY L	Out-of-Scope Permanent	2,396.40	06/09/21
513000	SIMPKINS, SHERRY L	Out-of-Scope Permanent	2,396.40	06/23/21
513000	SIMPKINS, SHERRY L	Out-of-Scope Permanent	907.69	07/07/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-67.50	04/15/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,597.60	04/13/22

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DIRECTIVE #4.1 - \$10,000 Provision

2021-2022 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date