

Makowsky, Gene
2022-2023

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2023

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2022-2023 TOTAL: \$2,023.68

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	960792799008 MAY 22, 2022	312.18	06/01/22
527600	SASKTEL	Telecommunications	960792799008 JUL 22, 2022	322.21	08/01/22
527600	SASKTEL	Telecommunications	9607927-8 SEP/22	323.38	10/01/22
527600	SASKTEL	Telecommunications	9607927-8 NOV/22	322.26	01/01/23
527600	SASKTEL	Telecommunications	9607927-8 JAN/23	322.57	02/01/23
527600	SASKTEL	Telecommunications	9607927-8 MAR/23	326.88	03/22/23
527600	SASKTEL	Telecommunications	RTV- GENE M. PERSONAL CELL USAGE	-30.00	03/24/23
530600	SASKTEL	Placement -Tender Ads	960792799008 MAY 22, 2022	20.70	06/01/22
530600	SASKTEL	Placement -Tender Ads	960792799008 JUL 22, 2022	20.70	08/01/22
530600	SASKTEL	Placement -Tender Ads	9607927-8 SEP/22	20.70	10/01/22
530600	SASKTEL	Placement -Tender Ads	9607927-8 NOV/22	20.70	01/01/23
530600	SASKTEL	Placement -Tender Ads	9607927-8 JAN/23	20.70	02/01/23
530600	SASKTEL	Placement -Tender Ads	9607927-8 MAR/23	20.70	03/22/23

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2022-2023 TOTAL: \$4,839.35

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MAKOWSKY, GENE	Elected Rep -Travel	MLA TRAVEL APR 4-29, 2022	516.27	06/06/22
541900	MAKOWSKY, GENE	Elected Rep -Travel	MLA TRAVEL MAY 4-26, 2022	439.90	06/06/22
541900	MAKOWSKY, GENE	Elected Rep -Travel	MLA TRAVEL AUG 15-17, 2022	1,076.71	09/26/22
541900	MAKOWSKY, GENE	Elected Rep -Travel	MLA TRAVEL JUN 6-AUG 11/AUG 23, 2022	187.90	09/26/22
541900	MAKOWSKY, GENE	Elected Rep -Travel	MLA TRAVEL OCT 26-NOV 28, 2022	888.60	01/09/23
541900	MAKOWSKY, GENE	Elected Rep -Travel	MLA TRAVEL SEP 8-OCT 25, 2022	547.52	01/09/23
541900	MAKOWSKY, GENE	Elected Rep -Travel	MLA TRAVEL NOV 29-DEC 14, 2022	350.25	01/09/23
541900	MAKOWSKY, GENE	Elected Rep -Travel	MLA TRAVEL JAN 5-MAR 30, 2023	832.20	03/31/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$21,370.38

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	SUNSHINE GLORIA INVESTMENTS LTD.	Rent of Ground, Buildings and Other Space	MAY 2022 MLA OFFICE RENT	2,200.00	04/27/22
522000	SUNSHINE GLORIA INVESTMENTS LTD.	Rent of Ground, Buildings and Other Space	JULY 2022 MLA OFFICE RENT	2,200.00	06/22/22
522000	SUNSHINE GLORIA INVESTMENTS LTD.	Rent of Ground, Buildings and Other Space	SEP 2022 MLA OFFICE RENT	2,200.00	08/08/22
522000	SUNSHINE GLORIA INVESTMENTS LTD.	Rent of Ground, Buildings and Other Space	NOV 2022 MLA OFFICE RENT	2,200.00	10/12/22
522000	SUNSHINE GLORIA INVESTMENTS LTD.	Rent of Ground, Buildings and Other Space	JAN 2023 MLA OFFICE RENT	2,200.00	11/29/22
522000	SUNSHINE GLORIA INVESTMENTS LTD.	Rent of Ground, Buildings and Other Space	MAR 2023 MLA OFFICE RENT	2,200.00	02/15/23
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	72.08	04/04/22
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	68.51	06/01/22
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	70.44	06/02/22
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	68.55	08/01/22
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	67.13	08/03/22
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	65.68	09/02/22
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	67.06	10/01/22
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	70.66	11/02/22
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	65.91	01/01/23
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	67.96	01/03/23
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	67.37	02/02/23
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	67.31	03/02/23
522500	HARVARD WESTERN VENTURES INC. O/A HARVARD WESTERN INSURANCE	Insurance Premiums	OFFICE INSURANCE C700865634	432.48	01/03/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 2022 MAIL SERVICES	1,096.88	08/01/22
525000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Postal, Courier, Freight and Related	POSTAGE	243.75	06/01/22
529000	KENNEDY MANAGEMENT INC.	General Contractual Services	WINDOW CLEANING	90.10	05/01/22
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	638.29	09/01/22
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	627.66	11/01/22
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	641.30	03/10/23
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	627.66	03/01/23
530500	DEWDNEY EAST COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	50.00	01/01/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$21,370.38

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	REGINA RED SOX BASEBALL	Media Placement	ADVERTISING	342.86	07/01/22
530500	SASKATCHEWAN EXPRESS	Media Placement	ADVERTISING	71.43	03/01/23
530800	WESTERN LITHO LTD.	Publications	NEWSLETTERS	1,581.00	07/01/22
542000	SIMPKINS, SCOTT K	Travel	CA TRAVEL APR 1-AUG 5, 2022	176.43	09/26/22
542000	SIMPKINS, SCOTT K	Travel	CA TRAVEL SEP 16-DEC 15, 2022	218.16	01/20/23
542000	SIMPKINS, SCOTT K	Travel	CA TRAVEL JAN 4-MAR 17, 2023	228.44	03/21/23
555000	CULLIGAN STEWART WATER COND SK LTD.	Other Material and Supplies	OFFICE SUPPLIES	30.00	08/01/22
555000	SIMPKINS, SCOTT K	Other Material and Supplies	OFFICE SUPPLIES	143.64	09/26/22
555000	SIMPKINS, SCOTT K	Other Material and Supplies	OFFICE SUPPLIES	70.51	01/20/23
555000	SIMPKINS, SCOTT K	Other Material and Supplies	OFFICE SUPPLIES	41.13	03/21/23

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2022-2023 TOTAL: \$63,252.56

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	SIMPKINS, SCOTT K	Out-of-Scope Permanent	0.00	04/01/22
513000	SIMPKINS, SCOTT K	Out-of-Scope Permanent	-1,720.62	04/11/22
513000	SIMPKINS, SCOTT K	Out-of-Scope Permanent	3,158.46	04/12/22
513000	SIMPKINS, SCOTT K	Out-of-Scope Permanent	2,396.40	04/27/22
513000	SIMPKINS, SCOTT K	Out-of-Scope Permanent	2,555.46	05/11/22
513000	SIMPKINS, SCOTT K	Out-of-Scope Permanent	2,444.34	05/25/22
513000	SIMPKINS, SCOTT K	Out-of-Scope Permanent	2,444.34	06/08/22
513000	SIMPKINS, SCOTT K	Out-of-Scope Permanent	2,444.34	06/22/22
513000	SIMPKINS, SCOTT K	Out-of-Scope Permanent	2,444.34	07/06/22
513000	SIMPKINS, SCOTT K	Out-of-Scope Permanent	2,444.34	07/20/22
513000	SIMPKINS, SCOTT K	Out-of-Scope Permanent	2,444.34	08/03/22
513000	SIMPKINS, SCOTT K	Out-of-Scope Permanent	2,444.34	08/17/22
513000	SIMPKINS, SCOTT K	Out-of-Scope Permanent	2,444.34	09/01/22
513000	SIMPKINS, SCOTT K	Out-of-Scope Permanent	2,444.34	09/14/22
513000	SIMPKINS, SCOTT K	Out-of-Scope Permanent	2,444.34	09/27/22
513000	SIMPKINS, SCOTT K	Out-of-Scope Permanent	2,444.34	10/12/22
513000	SIMPKINS, SCOTT K	Out-of-Scope Permanent	2,444.34	10/26/22
513000	SIMPKINS, SCOTT K	Out-of-Scope Permanent	2,444.34	11/08/22
513000	SIMPKINS, SCOTT K	Out-of-Scope Permanent	2,444.34	11/23/22
513000	SIMPKINS, SCOTT K	Out-of-Scope Permanent	2,444.34	12/07/22
513000	SIMPKINS, SCOTT K	Out-of-Scope Permanent	2,444.34	12/21/22
513000	SIMPKINS, SCOTT K	Out-of-Scope Permanent	2,444.34	01/04/23
513000	SIMPKINS, SCOTT K	Out-of-Scope Permanent	2,444.34	01/18/23
513000	SIMPKINS, SCOTT K	Out-of-Scope Permanent	2,444.34	02/01/23
513000	SIMPKINS, SCOTT K	Out-of-Scope Permanent	2,444.34	02/15/23
513000	SIMPKINS, SCOTT K	Out-of-Scope Permanent	2,444.34	03/01/23
513000	SIMPKINS, SCOTT K	Out-of-Scope Permanent	2,444.34	03/15/23
513000	SIMPKINS, SCOTT K	Out-of-Scope Permanent	2,444.34	03/29/23
513000	SIMPKINS, SCOTT K	Out-of-Scope Permanent	1,222.17	04/06/23
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,597.60	04/27/22
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,018.47	04/14/23

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DIRECTIVE #4.1 - \$10,000 Provision

2022-2023 TOTAL: Dollar Amount

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date