

Makowsky, Gene  
2023-2024

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2024

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2023-2024 TOTAL: \$2,463.60

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	9607927-8 MAY/23	315.30	06/01/23
527600	SASKTEL	Telecommunications	9607927-8 JUL/23	314.54	08/01/23
527600	SASKTEL	Telecommunications	9607927-8 SEP/23	314.81	10/01/23
527600	SASKTEL	Telecommunications	9607927-8 NOV/23	313.86	12/01/23
527600	SASKTEL	Telecommunications	9607927-8 JAN/24	323.81	02/01/24
527600	SASKTEL	Telecommunications	9607927-8 MAR/24	313.54	03/22/24
527600	SASKTEL	Telecommunications	RTV - G. MAKOWSKY PERSONAL CELL REIMB	-40.00	03/26/24
527600	SIMPKINS, SCOTT K	Telecommunications	REIMB: CA CELLPHONE	316.02	10/16/23
527600	SIMPKINS, SCOTT K	Telecommunications	REIMB: CA CELLPHONE	158.90	01/08/24
527600	SIMPKINS, SCOTT K	Telecommunications	REIMB: CA CELLPHONE	52.67	02/13/24
527600	SIMPKINS, SCOTT K	Telecommunications	REIMB: CA CELLPHONE	59.45	03/31/24
530600	SASKTEL	Placement -Tender Ads	9607927-8 MAY/23	20.70	06/01/23

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2023-2024 TOTAL: \$5,121.32

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MAKOWSKY, GENE	Elected Rep -Travel	MLA TRAVEL MAY 1-18, 2023	636.84	10/16/23
541900	MAKOWSKY, GENE	Elected Rep -Travel	MLA TRAVEL JUL 5-AUG 25, 2023	274.60	10/16/23
541900	MAKOWSKY, GENE	Elected Rep -Travel	MLA TRAVEL APR 3-27, 2023	790.66	10/16/23
541900	MAKOWSKY, GENE	Elected Rep -Travel	MLA TRAVEL MAY 19-JUL 4, 2023	151.52	10/16/23
541900	MAKOWSKY, GENE	Elected Rep -Travel	MLA TRAVEL NOV 14-DEC 19, 2023	1,057.15	01/08/24
541900	MAKOWSKY, GENE	Elected Rep -Travel	MLA TRAVEL SEP 5-NOV 10, 2023	1,078.15	01/08/24
541900	MAKOWSKY, GENE	Elected Rep -Travel	MLA TRAVEL MAR 10-28, 2024	578.30	03/31/24
541900	MAKOWSKY, GENE	Elected Rep -Travel	MLA TRAVEL JAN 12-MAR 8, 2024	554.10	03/31/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$23,685.52

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	SUNSHINE GLORIA INVESTMENTS LTD.	Rent of Ground, Buildings and Other Space	MAY 2023 MLA OFFICE RENT	2,200.00	04/21/23
522000	SUNSHINE GLORIA INVESTMENTS LTD.	Rent of Ground, Buildings and Other Space	JULY 2023 MLA OFFICE RENT	2,200.00	06/22/23
522000	SUNSHINE GLORIA INVESTMENTS LTD.	Rent of Ground, Buildings and Other Space	SEP 2023 MLA OFFICE RENT	2,200.00	08/16/23
522000	SUNSHINE GLORIA INVESTMENTS LTD.	Rent of Ground, Buildings and Other Space	NOV 2023 MLA OFFICE RENT	2,200.00	10/16/23
522000	SUNSHINE GLORIA INVESTMENTS LTD.	Rent of Ground, Buildings and Other Space	JAN 2024 MLA OFFICE RENT	2,200.00	12/14/23
522000	SUNSHINE GLORIA INVESTMENTS LTD.	Rent of Ground, Buildings and Other Space	MAR 2024 MLA OFFICE RENT	2,200.00	02/13/24
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	65.24	04/03/23
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	67.76	05/02/23
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	72.81	06/02/23
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	67.09	07/04/23
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	66.96	08/02/23
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	66.81	10/01/23
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	68.89	10/02/23
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	67.60	12/01/23
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	66.94	12/04/23
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	66.31	01/02/24
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	73.45	02/01/24
522500	HARVARD WESTERN VENTURES INC. O/A HARVARD WESTERN INSURANCE	Insurance Premiums	OFFICE INSURANCE C70086534	432.48	12/07/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 2023 MAIL SERVICES	1,105.84	06/15/23
525000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Postal, Courier, Freight and Related	MAIL PREP	242.05	05/12/23
525000	SIMPKINS, SCOTT K	Postal, Courier, Freight and Related	POSTAGE	92.61	03/31/24
529000	KENNEDY MANAGEMENT INC.	General Contractual Services	WINDOW CLEANING	90.10	06/01/23
529000	KENNEDY MANAGEMENT INC.	General Contractual Services	WINDOW CLEANING	90.10	11/01/23
529000	KENNEDY MANAGEMENT INC.	General Contractual Services	WINDOW CLEANING	90.10	11/01/23
529000	KENNEDY MANAGEMENT INC.	General Contractual Services	WINDOW CLEANING	90.10	02/01/24
529200	MAKOWSKY, GENE	Professional Development	REIMB: PROFESSIONAL DEVELOPMENT	165.00	10/16/23
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	670.45	08/22/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$23,685.52

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	655.60	10/01/23
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	670.45	02/26/24
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	686.05	03/22/24
530500	DEWDNEY EAST COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	50.00	10/01/23
530500	DEWDNEY EAST COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	50.00	12/14/23
530500	REGINA RED SOX BASEBALL INC.	Media Placement	ADVERTISING	600.00	07/19/23
530500	SASKATCHEWAN EXPRESS	Media Placement	ADVERTISING	100.00	05/01/23
530500	TAVRIA UKRAINIAN FOLK DANCE ENSEMBLE INC.	Media Placement	ADVERTISING	60.00	03/01/24
530500	UKRAINIAN CANADIAN CONGRESS-SASKATCHEWAN PROVINCIAL COUNCIL INC.	Media Placement	ADVERTISING	140.00	12/01/23
530500	UKRAINIAN CANADIAN CONGRESS-SASKATCHEWAN PROVINCIAL COUNCIL INC.	Media Placement	ADVERTISING	140.00	01/01/24
530500	WESTERN LITHO LTD.	Media Placement	ADVERTISING-NO GST	26.50	01/01/24
530800	WESTERN LITHO LTD.	Publications	MAILOUTS-NO GST	1,746.00	06/01/23
530900	BAZAAR & NOVELTY	Promotional Items	SK PINS	410.82	04/03/23
542000	SIMPKINS, SCOTT K	Travel	CA TRAVEL APR 6-AUG 21, 2023	567.00	10/16/23
542000	SIMPKINS, SCOTT K	Travel	CA TRAVEL SEP 21-DEC 15, 2023	387.66	01/08/24
542000	SIMPKINS, SCOTT K	Travel	CA TRAVEL JAN 2-MAR 22, 2024	106.08	03/31/24
555000	CULLIGAN STEWART WATER COND SK LTD	Other Material and Supplies	OFFICE SUPPLIES	31.00	06/01/23
555000	CULLIGAN STEWART WATER COND SK LTD	Other Material and Supplies	OFFICE SUPPLIES	31.00	02/01/24
555000	SIMPKINS, SCOTT K	Other Material and Supplies	OFFICE SUPPLIES	76.59	10/16/23
555000	SIMPKINS, SCOTT K	Other Material and Supplies	OFFICE SUPPLIES	44.39	03/31/24
564600	MAKOWSKY, GENE	Computer Software -Exp	REIMB: MICROSOFT 365 SUBSCRIPTION	87.69	11/06/23

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2023-2024 TOTAL: \$68,547.00

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	SIMPKINS, SCOTT K	Out-of-Scope Permanent	-1,222.17	04/11/23
513000	SIMPKINS, SCOTT K	Out-of-Scope Permanent	2,444.34	04/12/23
513000	SIMPKINS, SCOTT K	Out-of-Scope Permanent	2,444.34	04/26/23
513000	SIMPKINS, SCOTT K	Out-of-Scope Permanent	2,444.34	05/10/23
513000	SIMPKINS, SCOTT K	Out-of-Scope Permanent	2,444.34	05/24/23
513000	SIMPKINS, SCOTT K	Out-of-Scope Permanent	2,444.34	06/07/23
513000	SIMPKINS, SCOTT K	Out-of-Scope Permanent	2,444.34	06/21/23
513000	SIMPKINS, SCOTT K	Out-of-Scope Permanent	2,444.34	07/05/23
513000	SIMPKINS, SCOTT K	Out-of-Scope Permanent	3,735.06	07/19/23
513000	SIMPKINS, SCOTT K	Out-of-Scope Permanent	2,605.68	08/02/23
513000	SIMPKINS, SCOTT K	Out-of-Scope Permanent	2,605.68	08/16/23
513000	SIMPKINS, SCOTT K	Out-of-Scope Permanent	2,605.68	09/01/23
513000	SIMPKINS, SCOTT K	Out-of-Scope Permanent	2,605.68	09/13/23
513000	SIMPKINS, SCOTT K	Out-of-Scope Permanent	2,605.68	09/27/23
513000	SIMPKINS, SCOTT K	Out-of-Scope Permanent	2,605.68	10/11/23
513000	SIMPKINS, SCOTT K	Out-of-Scope Permanent	2,605.68	10/25/23
513000	SIMPKINS, SCOTT K	Out-of-Scope Permanent	2,605.68	11/08/23
513000	SIMPKINS, SCOTT K	Out-of-Scope Permanent	2,605.68	11/22/23
513000	SIMPKINS, SCOTT K	Out-of-Scope Permanent	2,605.68	12/06/23
513000	SIMPKINS, SCOTT K	Out-of-Scope Permanent	2,605.68	12/20/23
513000	SIMPKINS, SCOTT K	Out-of-Scope Permanent	2,605.68	01/03/24
513000	SIMPKINS, SCOTT K	Out-of-Scope Permanent	2,605.68	01/17/24
513000	SIMPKINS, SCOTT K	Out-of-Scope Permanent	2,605.68	02/01/24
513000	SIMPKINS, SCOTT K	Out-of-Scope Permanent	2,605.68	02/14/24
513000	SIMPKINS, SCOTT K	Out-of-Scope Permanent	2,605.68	03/01/24
513000	SIMPKINS, SCOTT K	Out-of-Scope Permanent	2,605.68	03/13/24
513000	SIMPKINS, SCOTT K	Out-of-Scope Permanent	2,605.68	03/26/24
513000	SIMPKINS, SCOTT K	Out-of-Scope Permanent	1,302.84	04/05/24
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,018.47	04/24/23
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,737.12	04/15/24

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**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN**  
**MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT**  
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**DIRECTIVE #4.1 - \$10,000 Provision**

**2023-2024 TOTAL:**

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