

Makowsky, Gene  
2024-2025

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2025

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2024-2025 TOTAL: \$1,415.38

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	9607927-8 MAY/24	322.97	06/01/24
527600	SASKTEL	Telecommunications	9607927-8 JUL/24	323.00	08/01/24
527600	SASKTEL	Telecommunications	9607927-8 NOV/24	265.89	01/01/25
527600	SIMPKINS, SCOTT K	Telecommunications	REIMB: CA CELLPHONE	122.89	06/13/24
527600	SIMPKINS, SCOTT K	Telecommunications	REIMB: CA CELLPHONE	380.63	10/08/24

Makowsky, Gene  
2024-2025

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2025

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2024-2025 TOTAL: \$2,189.82

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MAKOWSKY, GENE	Elected Rep -Travel	MLA TRAVEL APR 8-30, 2024	557.36	06/13/24
541900	MAKOWSKY, GENE	Elected Rep -Travel	MLA TRAVEL MAY 1-30, 2204	453.97	06/13/24
541900	MAKOWSKY, GENE	Elected Rep -Travel	MLA TRAVEL JUL 24-AUG 21, 2024	819.87	09/16/24
541900	MAKOWSKY, GENE	Elected Rep -Travel	MLA TRAVEL JUN 2-JUL 23, 2024	267.60	09/16/24
541900	MAKOWSKY, GENE	Elected Rep -Travel	MLA TRAVEL SEP 3-28, 2024	91.02	10/08/24

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2025

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$12,518.81

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	SUNSHINE GLORIA INVESTMENTS LTD.	Rent of Ground, Buildings and Other Space	MAY 2024 MLA OFFICE RENT	2,200.00	04/17/24
522000	SUNSHINE GLORIA INVESTMENTS LTD.	Rent of Ground, Buildings and Other Space	JULY 2024 MLA OFFICE RENT	2,200.00	06/04/24
522000	SUNSHINE GLORIA INVESTMENTS LTD.	Rent of Ground, Buildings and Other Space	SEP 2024 MLA OFFICE RENT	2,200.00	08/14/24
522000	SUNSHINE GLORIA INVESTMENTS LTD.	Rent of Ground, Buildings and Other Space	NOV 2024 MLA OFFICE RENT	2,200.00	11/12/24
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	73.14	04/02/24
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	68.60	05/17/24
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	67.41	06/03/24
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	69.81	07/02/24
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	71.16	08/02/24
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	65.21	09/01/24
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	77.37	09/03/24
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	66.96	10/01/24
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	68.85	11/04/24
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	720.24	09/01/24
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	720.24	11/01/24
530500	DEWDNEY EAST COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	50.00	09/01/24
530500	REGINA RED SOX BASEBALL INC.	Media Placement	ADVERTISING	875.00	06/04/24
530500	UKRAINIAN CANADIAN CONGRESS-SASKATCHEWAN PROVINCIAL COUNCIL INC.	Media Placement	ADVERTISING	126.00	07/01/24
542000	SIMPKINS, SCOTT K	Travel	CA TRAVEL APR 1-MAY 17, 2024	237.01	06/13/24
542000	SIMPKINS, SCOTT K	Travel	CA TRAVEL JUN 10-SEP 12, 2024	289.28	10/08/24
555000	CULLIGAN STEWART WATER COND SK LTD	Other Material and Supplies	OFFICE SUPPLIES	31.00	07/01/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	41.53	06/01/24

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2024-2025

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For the fiscal year ending March 31, 2025

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2024-2025 TOTAL: \$49,472.94

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	SIMPKINS, SCOTT K	Out-of-Scope Permanent	-1,302.84	04/09/24
513000	SIMPKINS, SCOTT K	Out-of-Scope Permanent	2,743.78	04/10/24
513000	SIMPKINS, SCOTT K	Out-of-Scope Permanent	2,605.68	04/24/24
513000	SIMPKINS, SCOTT K	Out-of-Scope Permanent	2,605.68	05/08/24
513000	SIMPKINS, SCOTT K	Out-of-Scope Permanent	2,605.68	05/22/24
513000	SIMPKINS, SCOTT K	Out-of-Scope Permanent	2,605.68	06/05/24
513000	SIMPKINS, SCOTT K	Out-of-Scope Permanent	2,605.68	06/19/24
513000	SIMPKINS, SCOTT K	Out-of-Scope Permanent	2,605.68	07/03/24
513000	SIMPKINS, SCOTT K	Out-of-Scope Permanent	2,605.68	07/17/24
513000	SIMPKINS, SCOTT K	Out-of-Scope Permanent	2,605.68	08/06/24
513000	SIMPKINS, SCOTT K	Out-of-Scope Permanent	2,605.68	08/15/24
513000	SIMPKINS, SCOTT K	Out-of-Scope Permanent	2,605.68	08/28/24
513000	SIMPKINS, SCOTT K	Out-of-Scope Permanent	2,605.68	09/11/24
513000	SIMPKINS, SCOTT K	Out-of-Scope Permanent	2,605.68	09/25/24
513000	SIMPKINS, SCOTT K	Out-of-Scope Permanent	7,035.34	10/09/24
513000	SIMPKINS, SCOTT K	Out-of-Scope Permanent	1,990.50	11/20/24
513000	SIMPKINS, SCOTT K	Out-of-Scope Permanent	2,309.50	12/04/24
517100	SIMPKINS, SCOTT K	Severance Pay	5,211.36	12/04/24
517100	SIMPKINS, SCOTT K	Severance Pay	1,954.26	12/18/24
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,737.12	04/30/24

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For the fiscal year ending March 31, 2025

DIRECTIVE #4.1 - \$10,000 Provision

2024-2025 TOTAL:

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