

Grewal, Gary
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: \$4,694.37

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	GREWAL, SURENDER S	Telecommunications	REIMB: WEBSITE MAINTENANCE	36.73	01/13/22
527600	GREWAL, SURENDER S	Telecommunications	REIMB: WEBSITE MAINTENANCE	239.27	03/22/22
527600	SASKTEL	Telecommunications	369067788008 MAR 23, 2021	60.09	04/01/21
527600	SASKTEL	Telecommunications	369064588001 MAR 23, 2021	117.31	04/01/21
527600	SASKTEL	Telecommunications	960792799008 MAR 22, 2021	142.10	04/01/21
527600	SASKTEL	Telecommunications	960792799008 APR 22, 2021	329.87	05/01/21
527600	SASKTEL	Telecommunications	369064588001 APR 23, 2021	115.01	05/01/21
527600	SASKTEL	Telecommunications	369067788008 APR 23, 2021	59.51	05/01/21
527600	SASKTEL	Telecommunications	369064588001 MAY 23, 2021	116.21	06/01/21
527600	SASKTEL	Telecommunications	369067788008 MAY 23, 2021	60.50	06/01/21
527600	SASKTEL	Telecommunications	369067788008 JUN 23, 2021	60.50	07/01/21
527600	SASKTEL	Telecommunications	960792799008 JUN 22, 2021	6.79	07/01/21
527600	SASKTEL	Telecommunications	369064588001 JUN 23, 2021	116.00	07/01/21
527600	SASKTEL	Telecommunications	369067788008 JULY 23, 2021	62.32	08/01/21
527600	SASKTEL	Telecommunications	960792799008 JULY 22, 2021	293.66	08/01/21
527600	SASKTEL	Telecommunications	369064588001 JULY 23, 2021	119.49	08/01/21
527600	SASKTEL	Telecommunications	369067788008 SEP 23, 2021	60.50	10/01/21
527600	SASKTEL	Telecommunications	369067788008 AUG 23, 2021	60.50	10/01/21
527600	SASKTEL	Telecommunications	960792799008 SEP 22, 2021	300.37	10/01/21
527600	SASKTEL	Telecommunications	369064588001 SEP 23, 2021	116.00	10/01/21
527600	SASKTEL	Telecommunications	369064588001 AUG 23, 2021	116.00	10/01/21
527600	SASKTEL	Telecommunications	369067788008 NOVEMBER 23, 2021	72.92	12/01/21
527600	SASKTEL	Telecommunications	369064588001 NOVEMBER 23, 2021	130.08	12/01/21
527600	SASKTEL	Telecommunications	960792799008 OCTOBER 22, 2021	300.62	12/01/21
527600	SASKTEL	Telecommunications	369064588001 OCTOBER 23, 2021	119.48	12/01/21
527600	SASKTEL	Telecommunications	369067788008 OCTOBER 23, 2021	62.32	12/01/21
527600	SASKTEL	Telecommunications	369064588001 DEC 23, 2021	108.98	01/01/22
527600	SASKTEL	Telecommunications	369067788008 DEC 23, 2021	51.77	01/01/22
527600	SASKTEL	Telecommunications	960792799008 DEC 22, 2021	283.55	01/01/22
527600	SASKTEL	Telecommunications	960792799008 FEB 22, 2022	316.44	03/01/22
527600	SASKTEL	Telecommunications	369067788008 FEB 23, 2022	60.50	03/01/22
527600	SASKTEL	Telecommunications	369067788008 JAN 23, 2022	60.50	03/01/22
527600	SASKTEL	Telecommunications	369064588001 FEB 23, 2022	126.60	03/01/22
527600	SASKTEL	Telecommunications	369064588001 JAN 23, 2022	116.00	03/01/22
527600	SASKTEL	Telecommunications	369067788008 MAR 23, 2022	62.56	03/23/22
527600	SASKTEL	Telecommunications	369064588001 MAR 23, 2022	109.12	03/23/22
530600	SASKTEL	Placement -Tender Ads	960792799008 JUN 22, 2021	20.70	07/01/21

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530600	SASKTEL	Placement -Tender Ads	960792799008 JULY 22, 2021	20.70	08/01/21
530600	SASKTEL	Placement -Tender Ads	960792799008 SEP 22, 2021	20.70	10/01/21
530600	SASKTEL	Placement -Tender Ads	960792799008 OCTOBER 22, 2021	20.70	12/01/21
530600	SASKTEL	Placement -Tender Ads	960792799008 DEC 22, 2021	20.70	01/01/22
530600	SASKTEL	Placement -Tender Ads	960792799008 FEB 22, 2022	20.70	03/01/22

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2021-2022 TOTAL: \$4,298.11

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	GREWAL, SURENDER S	Elected Rep -Travel	MLA TRAVEL APR 6-23, 2021	803.01	05/27/21
541900	GREWAL, SURENDER S	Elected Rep -Travel	MLA TRAVEL APR 26- MAY 14, 2021	889.86	05/27/21
541900	GREWAL, SURENDER S	Elected Rep -Travel	MLA TRAVEL JUN 24, 2021	312.77	07/09/21
541900	GREWAL, SURENDER S	Elected Rep -Travel	MLA TRAVEL AUG 11-12, 2021	541.29	08/25/21
541900	GREWAL, SURENDER S	Elected Rep -Travel	MLA TRAVEL NOV 30, 2021	64.67	12/08/21
541900	GREWAL, SURENDER S	Elected Rep -Travel	MLA TRAVEL NOV 22- DEC 9, 2021	426.40	01/13/22
541900	GREWAL, SURENDER S	Elected Rep -Travel	MLA TRAVEL OCT 27 - NOV 18, 2021	488.51	01/13/22
541900	GREWAL, SURENDER S	Elected Rep -Travel	MLA TRAVEL MAR 7-31, 2022	771.60	03/31/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$39,381.52

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	BRIGHTEN CREATIVE GROUP LTD.	Photographer's Services	PHOTOGRAPHY SERVICES	169.59	10/01/21
522000	NASH PROPERTY INVESTMENTS INC.	Rent of Ground, Buildings and Other Space	APR 2021 MLA OFFICE RENT	2,200.00	04/01/21
522000	NASH PROPERTY INVESTMENTS INC.	Rent of Ground, Buildings and Other Space	JUNE 2021 MLA OFFICE RENT	2,200.00	05/19/21
522000	NASH PROPERTY INVESTMENTS INC.	Rent of Ground, Buildings and Other Space	AUG 2021 MLA OFFICE RENT	2,200.00	07/14/21
522000	NASH PROPERTY INVESTMENTS INC.	Rent of Ground, Buildings and Other Space	OCT 2021 MLA OFFICE RENT	2,200.00	09/15/21
522000	NASH PROPERTY INVESTMENTS INC.	Rent of Ground, Buildings and Other Space	DEC 2021 MLA OFFICE RENT	2,200.00	11/18/21
522000	NASH PROPERTY INVESTMENTS INC.	Rent of Ground, Buildings and Other Space	DEC 2021 MLA OFFICE RENT	-2,200.00	11/18/21
522000	SUNSHINE GLORIA INVESTMENTS LTD.	Rent of Ground, Buildings and Other Space	DEC 2021 MLA OFFICE RENT	2,200.00	11/29/21
522000	SUNSHINE GLORIA INVESTMENTS LTD.	Rent of Ground, Buildings and Other Space	FEB 2022 MLA OFFICE RENT	2,200.00	01/13/22
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	802.65	06/14/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	NOV 2021 MAIL SERVICES	1,182.77	12/13/21
525000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Postal, Courier, Freight and Related	POSTAGE	189.00	05/11/21
529000	CAPITAL WINDOW CLEANING (2006) LTD.	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	137.80	04/21/21
529000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	General Contractual Services	BUSINESS LIST RENTAL GST EXEMPT	530.00	04/01/21
529200	BRIDGES HEALTH SERVICES INC.	Professional Development	PROFESSIONAL DEVELOPMENT	225.00	08/01/21
529200	BRIDGES HEALTH SERVICES INC.	Professional Development	PROFESSIONAL DEVELOPMENT	225.00	08/01/21
529200	SASKATCHEWAN PARTY CAUCUS	Professional Development	MEDIA TRAINING	600.00	03/03/22
530000	PATTISON OUTDOOR ADVERTISING LP	Communications Development Costs	ADVERTISING	408.10	07/01/21
530000	PATTISON OUTDOOR ADVERTISING LP	Communications Development Costs	ADVERTISING PRODUCTION	408.10	01/01/22
530000	PATTISON OUTDOOR ADVERTISING LP	Communications Development Costs	ADVERTISING PRODUCTION	408.10	03/01/22
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	632.98	05/06/21
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

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530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	646.73	03/01/22
530500	CLASSIC SIGNS	Media Placement	ADVERTISING	235.00	05/01/21
530500	CLASSIC SIGNS	Media Placement	ADVERTISING GST EXEMPT	225.00	10/01/21
530500	CLASSIC SIGNS	Media Placement	ADVERTISING GST EXEMPT	225.00	10/01/21
530500	CLASSIC SIGNS	Media Placement	ADVERTISING GST EXEMPT	225.00	12/01/21
530500	CLASSIC SIGNS	Media Placement	ADVERTISING GST EXEMPT	225.00	12/01/21
530500	DEWDNEY EAST COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	50.00	08/17/21
530500	DEWDNEY EAST COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	50.00	01/01/22
530500	ON COURSE MARKETING	Media Placement	ADVERTISING	1,750.00	12/01/21
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	1,150.00	07/01/21
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	1,150.00	01/01/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,700.00	01/01/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,700.00	03/01/22
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING	607.50	04/01/21
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING GST EXEMPT	400.00	12/01/21
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	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Publications	MAILOUTS GST EXEMPT	264.30	12/01/21
530800	WESTERN LITHO LTD.	Publications	NEWSLETTERS GST EXEMPT	995.00	06/01/21
530800	WESTERN LITHO LTD.	Publications	NEWSLETTER GST EXEMPT	1,489.00	03/01/22
530900	GREWAL, SURENDER S	Promotional Items	REIMB: FLAGS	136.36	02/04/22
555000	CULLIGAN STEWART WATER COND SK LTD.	Other Material and Supplies	OFFICE SUPPLIES GST EXEMPT	68.50	10/06/21
555000	GREWAL, SURENDER S	Other Material and Supplies	REIMB: OFFICE SUPPLIES	15.66	04/18/21
555000	GREWAL, SURENDER S	Other Material and Supplies	REIMB: OFFICE SUPPLIES	41.99	04/28/21
555000	GREWAL, SURENDER S	Other Material and Supplies	REIMB: OFFICE SUPPLIES	33.29	05/27/21
555000	GREWAL, SURENDER S	Other Material and Supplies	REIMB: OFFICE SUPPLIES	168.87	06/29/21
555000	GREWAL, SURENDER S	Other Material and Supplies	REIMB: OFFICE SUPPLIES	22.34	06/29/21
555000	GREWAL, SURENDER S	Other Material and Supplies	REIMB: OFFICE SUPPLIES	24.78	10/20/21
555000	GREWAL, SURENDER S	Other Material and Supplies	REIMB: FRAMES/OFFICE SUPPLIES	90.64	12/08/21
555000	GREWAL, SURENDER S	Other Material and Supplies	REIMB: OFFICE SUPPLIES	39.98	02/04/22
555000	GREWAL, SURENDER S	Other Material and Supplies	REIMB: OFFICE SUPPLIES	122.90	02/04/22

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	GREWAL, SURENDER S	Other Material and Supplies	REIMB: OFFICE SUPPLIES	345.91	03/22/22
555000	GREWAL, SURENDER S	Other Material and Supplies	REIMB: OFFICE SUPPLIES	142.17	03/22/22
555000	GREWAL, SURENDER S	Other Material and Supplies	REIMB: OFFICE SUPPLIES	166.19	03/29/22
555080	GREWAL, SURENDER S	Other Misc Material and Supplies	REIMB: FRAMES/OFFICE SUPPLIES	155.38	12/08/21
564300	GREWAL, SURENDER S	Computer Hardware - Exp.	REIMB: MONITOR	357.18	01/13/22
564600	GREWAL, SURENDER S	Computer Software -Exp	REIMB: SOFTWARE SUBSCRIPTION	213.12	01/13/22
565200	GREWAL, SURENDER S	Office Furniture and Equipment - Exp	REIMB: PRINTER	805.72	03/29/22

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2021-2022 TOTAL: \$62,950.00

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	0.00	04/01/21
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	-740.03	04/12/21
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	2,210.03	04/13/21
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	2,100.00	04/28/21
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	2,100.00	05/12/21
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	2,100.00	05/26/21
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	2,100.00	06/09/21
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	2,100.00	06/23/21
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	2,100.00	07/08/21
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	0.00	07/21/21
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	2,100.00	07/21/21
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	2,100.00	08/04/21
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	2,100.00	08/18/21
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	2,100.00	09/01/21
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	2,100.00	09/15/21
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	2,100.00	10/01/21
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	2,100.00	10/13/21
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	2,100.00	10/27/21
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	2,100.00	11/10/21
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	2,100.00	11/24/21
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	2,450.00	12/08/21
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	2,450.00	12/22/21
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	2,450.00	01/05/22
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	2,450.00	01/19/22
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	2,450.00	02/02/22
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	2,450.00	02/16/22
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	2,450.00	03/02/22
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	7,450.00	03/16/22
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	2,450.00	03/30/22
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	980.00	04/08/22
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,200.00	04/15/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,050.00	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