

Grewal, Gary
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: \$2,705.78

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	03690677 MAR/23	60.82	04/01/23
527600	SASKTEL	Telecommunications	03690677 FEB/23	62.70	04/01/23
527600	SASKTEL	Telecommunications	9607927-8 APR/23	313.75	05/01/23
527600	SASKTEL	Telecommunications	03690677 APR/23	62.83	05/01/23
527600	SASKTEL	Telecommunications	03690677 MAY/23	62.83	06/01/23
527600	SASKTEL	Telecommunications	9607927-8 JUN/23	344.89	07/01/23
527600	SASKTEL	Telecommunications	03690677 JUN/23	60.95	07/01/23
527600	SASKTEL	Telecommunications	03690677 JUL/23	62.83	09/01/23
527600	SASKTEL	Telecommunications	9607927-8 AUG/23	313.50	09/01/23
527600	SASKTEL	Telecommunications	03690677 AUG/23	60.95	09/01/23
527600	SASKTEL	Telecommunications	03690677 SEP/23	62.83	10/01/23
527600	SASKTEL	Telecommunications	9607927-8 OCT/23	314.04	11/01/23
527600	SASKTEL	Telecommunications	03690677 OCT/23	60.95	11/01/23
527600	SASKTEL	Telecommunications	03690677 NOV/23	60.95	12/01/23
527600	SASKTEL	Telecommunications	9607927-8 DEC/23	323.29	02/01/24
527600	SASKTEL	Telecommunications	03690677 DEC/23	39.75	02/01/24
527600	SASKTEL	Telecommunications	03690677 FEB/24	51.54	03/01/24
527600	SASKTEL	Telecommunications	9607927-8 FEB/24	313.50	03/01/24
527600	SASKTEL	Telecommunications	03690677 JAN/24	52.18	03/01/24
530600	SASKTEL	Placement -Tender Ads	9607927-8 APR/23	20.70	05/01/23

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2023-2024 TOTAL: \$5,500.63

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	CAMECO CORPORATION	Elected Rep -Travel	MLA TRAVEL JUL 13, 2023	1,123.10	09/01/23
541900	GREWAL, SURENDER S	Elected Rep -Travel	MLA TRAVEL MAY 16-18, 2023	216.68	06/01/23
541900	GREWAL, SURENDER S	Elected Rep -Travel	MLA TRAVEL APRIL 3-19, 2023	479.12	06/01/23
541900	GREWAL, SURENDER S	Elected Rep -Travel	MLA TRAVEL MAY 3-15, 2023	466.32	06/01/23
541900	GREWAL, SURENDER S	Elected Rep -Travel	MLA TRAVEL APRIL 20 - MAY 2, 2023	317.30	06/01/23
541900	GREWAL, SURENDER S	Elected Rep -Travel	MLA TRAVEL JUNE 11-12, 2023	408.40	06/20/23
541900	GREWAL, SURENDER S	Elected Rep -Travel	MLA TRAVEL OCTOBER 10 - DECEMBER 7, 2023	1,463.01	12/14/23
541900	GREWAL, SURENDER S	Elected Rep -Travel	MLA TRAVEL MARCH 4-13, 2024	508.55	03/31/24
541900	GREWAL, SURENDER S	Elected Rep -Travel	MLA TRAVEL MARCH 14-25, 2024	364.55	03/31/24
541900	GREWAL, SURENDER S	Elected Rep -Travel	MLA TRAVEL MARCH 27-28, 2024	153.60	03/31/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$33,135.57

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	SUNSHINE GLORIA INVESTMENTS LTD.	Rent of Ground, Buildings and Other Space	APRIL 2023 MLA OFFICE RENT	2,200.00	04/19/23
522000	SUNSHINE GLORIA INVESTMENTS LTD.	Rent of Ground, Buildings and Other Space	JUNE 2023 MLA OFFICE RENT	2,200.00	05/10/23
522000	SUNSHINE GLORIA INVESTMENTS LTD.	Rent of Ground, Buildings and Other Space	AUGUST 2023 MLA OFFICE RENT	2,200.00	07/07/23
522000	SUNSHINE GLORIA INVESTMENTS LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2023 MLA OFFICE RENT	2,200.00	09/11/23
522000	SUNSHINE GLORIA INVESTMENTS LTD.	Rent of Ground, Buildings and Other Space	DECEMBER 2023 MLA OFFICE RENT	2,200.00	11/29/23
522000	SUNSHINE GLORIA INVESTMENTS LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 2024 MLA OFFICE RENT	2,200.00	01/23/24
522500	HARVARD WESTERN VENTURES INC. O/A HARVARD WESTERN INSURANCE	Insurance Premiums	OFFICE INSURANCE C700865634	432.48	12/07/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APRIL 2023 MAIL SERVICES	1,273.37	06/01/23
525000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Postal, Courier, Freight and Related	MAIL SERVICES ** GST EXEMPT **	274.18	05/01/23
529000	KENNEDY MANAGEMENT INC.	General Contractual Services	MLA OFFICE WINDOW CLEANING	90.10	11/01/23
529000	KENNEDY MANAGEMENT INC.	General Contractual Services	MLA OFFICE WINDOW CLEANING	90.10	02/01/24
529200	GREWAL, SURENDER S	Professional Development	REIMB: PROFESSIONAL DEVELOPMENT	165.00	09/01/23
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	670.45	08/22/23
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	09/01/23
530500	DEWDNEY EAST COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	50.00	12/20/23
530500	OUTEDGE MEDIA CANADA LP	Media Placement	ADVERTISING	318.00	04/05/23
530500	OUTEDGE MEDIA CANADA LP	Media Placement	ADVERTISING	1,100.00	04/06/23
530500	OUTEDGE MEDIA CANADA LP	Media Placement	ADVERTISING	1,100.00	06/01/23
530500	OUTEDGE MEDIA CANADA LP	Media Placement	ADVERTISING	2,200.00	02/01/24
530500	OUTEDGE MEDIA CANADA LP	Media Placement	ADVERTISING	275.00	02/01/24
530500	OUTEDGE MEDIA CANADA LP	Media Placement	ADVERTISING	333.00	02/01/24
530500	OUTEDGE MEDIA CANADA LP	Media Placement	ADVERTISING	308.46	03/05/24
530500	OUTEDGE MEDIA CANADA LP	Media Placement	ADVERTISING	1,100.00	03/07/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$33,135.57

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	550.00	06/01/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	243.80	06/01/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISEMMENT	550.00	06/19/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	550.00	10/01/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,700.00	03/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	482.30	03/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	275.00	03/01/24
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING **GST EXEMPT**	1,129.60	06/01/23
530500	TAVRIA UKRAINIAN FOLK DANCE ENSEMBLE INC.	Media Placement	ADVERTISING	60.00	03/01/24
530800	WESTERN LITHO LTD.	Publications	NEWSLETTERS **GST EXEMPT**	1,751.00	09/01/23
530900	BAZAAR & NOVELTY	Promotional Items	PINS	410.82	04/03/23
555000	GREWAL, SURENDER S	Other Material and Supplies	REIMB: OFFICE SUPPLIES	89.89	06/01/23
555000	GREWAL, SURENDER S	Other Material and Supplies	REIMB: OFFICE SUPPLIES	37.01	06/01/23
555000	GREWAL, SURENDER S	Other Material and Supplies	REIMB: OFFICE SUPPLIES	101.57	10/13/23
555000	GREWAL, SURENDER S	Other Material and Supplies	OFFICE SUPPLIES	41.96	12/14/23
555000	GREWAL, SURENDER S	Other Material and Supplies	REIMB: OFFICE SUPPLIES	105.22	02/01/24
555000	GREWAL, SURENDER S	Other Material and Supplies	REIMB: OFFICE SUPPLIES	15.16	03/25/24

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2023-2024 TOTAL: \$76,168.49

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	-1,225.00	04/11/23
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	3,822.70	04/12/23
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	2,450.00	04/26/23
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	2,450.00	05/10/23
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	2,450.00	05/24/23
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	2,450.00	06/07/23
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	2,450.00	06/21/23
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	2,450.00	07/05/23
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	4,433.42	07/19/23
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	2,681.70	08/02/23
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	2,681.70	08/16/23
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	2,681.70	09/01/23
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	2,681.70	09/13/23
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	2,681.70	09/27/23
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	2,681.70	10/11/23
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	2,681.70	10/25/23
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	2,681.70	11/08/23
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	2,681.70	11/22/23
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	2,681.70	12/06/23
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	2,681.70	12/20/23
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	2,681.70	01/03/24
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	2,681.70	01/17/24
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	2,681.70	02/01/24
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	2,681.70	02/14/24
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	2,681.70	03/01/24
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	7,681.70	03/13/24
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	2,681.70	03/26/24
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	1,340.85	04/05/24
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,400.00	04/24/23
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,225.92	04/15/24

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DIRECTIVE #4.1 - \$10,000 Provision

2023-2024 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date