

Grewal, Gary  
2020-2021

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2021

**DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES**

**2020-2021 TOTAL: \$2,961.83**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	BRIGADIER SECURITY SYSTEMS (2000) LTD.	Telecommunications	SECURITY MONITORING GST EXEMPT	491.84	01/01/21
527600	BRIGADIER SECURITY SYSTEMS (2000) LTD.	Telecommunications	SECURITY MONITORING GST EXEMPT	132.50	03/11/21
527600	GREWAL, SURENDER S	Telecommunications	REIMB: CELL PHONE ACCESSORIES	141.35	12/18/20
527600	GREWAL, SURENDER S	Telecommunications	REIMB: WEBSITE HOSTING	11.03	01/25/21
527600	GREWAL, SURENDER S	Telecommunications	REIMB: WEBHOSTING	155.88	02/24/21
527600	SASKTEL	Telecommunications	369034088009 NOV 23, 2020	44.41	01/01/21
527600	SASKTEL	Telecommunications	369067788008 NOV 23, 2020	71.02	01/01/21
527600	SASKTEL	Telecommunications	369067788008 DEC 23, 2020	59.51	01/01/21
527600	SASKTEL	Telecommunications	369064588001 NOV 23, 2020	137.26	01/01/21
527600	SASKTEL	Telecommunications	369064588001 DEC 23, 2020	115.01	01/01/21
527600	SASKTEL	Telecommunications	369067788008 JAN 23, 2021	19.24	02/01/21
527600	SASKTEL	Telecommunications	369064588001 JAN 23, 2021	76.73	02/01/21
527600	SASKTEL	Telecommunications	369064588001 FEB 23, 2021	119.13	03/01/21
527600	SASKTEL	Telecommunications	369067788008 FEB 23, 2021	61.64	03/01/21
527600	SASKTEL	Telecommunications	960792799008 DEC 22, 2020	554.62	03/01/21
527600	SASKTEL	Telecommunications	960792799008 JAN 22, 2021	404.33	03/01/21
527600	SASKTEL	Telecommunications	960792799008 FEB 22, 2021	366.33	03/01/21

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2020-2021 TOTAL: \$748.00

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	GREWAL, SURENDER S	Elected Rep -Travel	MLA TRAVEL NOV 30- DEC 10, 2020	748.00	12/18/20

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$24,662.35

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	NASH PROPERTY INVESTMENTS INC.	Rent of Ground, Buildings and Other Space	DEC 2020 MLA OFFICE RENT	2,200.00	12/01/20
522000	NASH PROPERTY INVESTMENTS INC.	Rent of Ground, Buildings and Other Space	FEB 2021 MLA OFFICE RENT	2,200.00	02/01/21
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	63.60	01/07/21
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	99.34	02/04/21
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	12.73	03/01/21
522500	HARVARD WESTERN INSURANCE	Insurance Premiums	OFFICE INSURANCE C700865634	391.14	02/03/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MARCH 2021 MAIL SERVICES	1,200.07	03/31/21
525000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Postal, Courier, Freight and Related	POSTAGE	267.73	03/08/21
529000	GREWAL, SURENDER S	General Contractual Services	REIMB: TV INSTALLATION	20.00	03/31/21
529000	NATIONAL SIGNS LTD.	General Contractual Services	SIGN REPAIR GST EXEMPT	243.80	02/05/21
530000	PATTISON OUTDOOR ADVERTISING LP	Communications Development Costs	ADVERTISING PRODUCTION	132.50	03/01/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	632.97	03/01/21
530500	CLASSIC SIGNS	Media Placement	ADVERTISING	1,651.00	01/01/21
530500	DEWDNEY EAST COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	50.00	03/01/21
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	1,150.00	12/10/20
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	1,150.00	03/04/21
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	132.50	12/07/20
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,200.00	02/01/21
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,700.00	03/01/21
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,200.00	03/01/21
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	300.00	03/22/21
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING GST EXEMPT	967.50	03/01/21
530500	PUNJABI AKHBAAR INC.	Media Placement	ADVERTISING	500.00	03/05/21
530800	WESTERN LITHO LTD.	Publications	NEWSLETTER	1,348.00	03/01/21
550100	WESTERN LITHO LTD.	Printed Forms	ENVELOPES GST EXEMPT	74.20	03/01/21
550100	WESTERN LITHO LTD.	Printed Forms	LETTERHEAD GST EXEMPT	238.50	03/01/21
550100	WESTERN LITHO LTD.	Printed Forms	BUSINESS CARDS GST EXEMPT	159.00	03/03/21
555000	GREWAL, SURENDER S	Other Material and Supplies	REIMB: OFFICE SUPPLIES	311.87	12/18/20
555000	GREWAL, SURENDER S	Other Material and Supplies	REIMB: OFFICE SUPPLIES	44.37	01/25/21
555000	GREWAL, SURENDER S	Other Material and Supplies	REIMB: OFFICE SUPPLIES	55.50	01/25/21
555000	GREWAL, SURENDER S	Other Material and Supplies	REIMB: PRINTER/OFFICE SUPPLIES	405.93	02/24/21
555000	GREWAL, SURENDER S	Other Material and Supplies	REIMB: OFFICE SUPPLIES	147.50	02/24/21
555000	GREWAL, SURENDER S	Other Material and Supplies	REIMB: OFFICE SUPPLIES	54.67	03/03/21

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2020-2021 TOTAL: \$24,662.35

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	GREWAL, SURENDER S	Other Material and Supplies	REIMB: TV/ OFFICE SUPPLIES	5.55	03/11/21
555000	GREWAL, SURENDER S	Other Material and Supplies	REIMB: OFFICE SUPPLIES	155.30	03/11/21
555000	GREWAL, SURENDER S	Other Material and Supplies	REIMB: OFFICE SUPPLIES	83.42	03/17/21
555000	GREWAL, SURENDER S	Other Material and Supplies	REIMB: OFFICE SUPPLIES	410.20	03/31/21
555000	GREWAL, SURENDER S	Other Material and Supplies	REIMB: OFFICE SUPPLIES	56.98	03/31/21
555000	GREWAL, SURENDER S	Other Material and Supplies	REIMB: OFFICE SUPPLIES/OFFICE FURNITURE	14.99	03/31/21
555000	GREWAL, SURENDER S	Other Material and Supplies	REIMB: OFFICE SUPPLIES/OFFICE FURNITURE	68.02	03/31/21
564300	GREWAL, SURENDER S	Computer Hardware - Exp.	REIMB: IPAD AND ACCESSORIES/VACUUM	1,819.06	03/03/21
565200	GREWAL, SURENDER S	Office Furniture and Equipment - Exp	REIMB: PRINTER/OFFICE SUPPLIES	878.90	02/24/21
565200	GREWAL, SURENDER S	Office Furniture and Equipment - Exp	REIMB: IPAD AND ACCESSORIES/VACUUM	254.39	03/03/21
565200	GREWAL, SURENDER S	Office Furniture and Equipment - Exp	REIMB: TV/ OFFICE SUPPLIES	411.33	03/11/21
565200	GREWAL, SURENDER S	Office Furniture and Equipment - Exp	REIMB: OFFICE SUPPLIES/OFFICE FURNITURE	199.79	03/31/21

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2020-2021 TOTAL: \$25,895.03

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	900.00	11/17/20
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	2,100.00	11/24/20
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	2,100.00	12/09/20
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	2,100.00	12/22/20
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	2,100.00	01/06/21
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	2,100.00	01/20/21
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	2,100.00	02/03/21
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	2,100.00	02/17/21
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	2,100.00	03/03/21
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	4,155.00	03/17/21
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	2,100.00	03/30/21
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	740.03	04/09/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,200.00	04/14/21

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DIRECTIVE #4.1 - \$10,000 Provision

2020-2021 TOTAL: \$2,505.09

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564300	GREWAL, SURENDER S	Computer Hardware - Exp.	REIMB: LAPTOP/SOFTWARE	832.49	01/25/21
564600	GREWAL, SURENDER S	Computer Software -Exp	REIMB: LAPTOP/SOFTWARE	400.42	01/25/21
565200	GREWAL, SURENDER S	Office Furniture and Equipment - Exp	REIMB: DESK	1,272.18	12/15/20