

Grewal, Gary  
2022-2023

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2023

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2022-2023 TOTAL: \$3,746.01

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	GREWAL, SURENDER S	Telecommunications	REIMB: WEBHOSTING	36.73	01/01/23
527600	GREWAL, SURENDER S	Telecommunications	REIMB: WEBHOSTING	251.87	01/05/23
527600	SASKTEL	Telecommunications	960792799008 APR 22, 2022	312.48	05/01/22
527600	SASKTEL	Telecommunications	369064588001 APR 23, 2022	119.40	05/01/22
527600	SASKTEL	Telecommunications	369067788008 APR 23, 2022	62.56	05/01/22
527600	SASKTEL	Telecommunications	369064588001 MAY 23, 2022	116.24	06/01/22
527600	SASKTEL	Telecommunications	369067788008 MAY 23, 2022	60.74	06/01/22
527600	SASKTEL	Telecommunications	03690677 JUN/22	60.82	08/01/22
527600	SASKTEL	Telecommunications	03690645 JUN/22	116.32	08/01/22
527600	SASKTEL	Telecommunications	03690645 JUL/22	116.32	08/01/22
527600	SASKTEL	Telecommunications	03690677 JUL/22	60.82	08/01/22
527600	SASKTEL	Telecommunications	9607927-8 JUN/22	312.22	08/16/22
527600	SASKTEL	Telecommunications	03690677 AUG/22	62.64	10/01/22
527600	SASKTEL	Telecommunications	9607927-8 AUG/22	322.18	10/01/22
527600	SASKTEL	Telecommunications	03690645 AUG/22	119.81	10/01/22
527600	SASKTEL	Telecommunications	9607927-8 OCT/22	302.31	11/01/22
527600	SASKTEL	Telecommunications	03690645 OCT/22	107.38	11/01/22
527600	SASKTEL	Telecommunications	03690645 SEP/22	119.81	11/01/22
527600	SASKTEL	Telecommunications	03690677 OCT/22	62.70	11/01/22
527600	SASKTEL	Telecommunications	03690677 SEP/22	62.64	11/01/22
527600	SASKTEL	Telecommunications	03690677 NOV/23	62.70	01/01/23
527600	SASKTEL	Telecommunications	9607927-8 DEC/22	324.08	01/01/23
527600	SASKTEL	Telecommunications	03690677 DEC/22	62.70	01/01/23
527600	SASKTEL	Telecommunications	03690677 JAN/23	62.70	02/01/23
527600	SASKTEL	Telecommunications	9607927-8 FEB/23	323.64	03/01/23
530600	SASKTEL	Placement -Tender Ads	960792799008 APR 22, 2022	20.70	05/01/22
530600	SASKTEL	Placement -Tender Ads	9607927-8 JUN/22	20.70	08/16/22
530600	SASKTEL	Placement -Tender Ads	9607927-8 AUG/22	20.70	10/01/22
530600	SASKTEL	Placement -Tender Ads	9607927-8 OCT/22	20.70	11/01/22
530600	SASKTEL	Placement -Tender Ads	9607927-8 DEC/22	20.70	01/01/23
530600	SASKTEL	Placement -Tender Ads	9607927-8 FEB/23	20.70	03/01/23

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2022-2023 TOTAL: \$5,144.67

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	GREWAL, SURENDER S	Elected Rep -Travel	MLA TRAVEL APR 4-27, 2022	689.75	05/18/22
541900	GREWAL, SURENDER S	Elected Rep -Travel	MLA TRAVEL APR 28- MAY 19, 2022	682.51	05/18/22
541900	GREWAL, SURENDER S	Elected Rep -Travel	MLA TRAVEL MAY 20 - JUN 6, 2022	123.25	05/24/22
541900	GREWAL, SURENDER S	Elected Rep -Travel	MLA TRAVEL AUGUST 15-17, 2022	1,175.41	10/03/22
541900	GREWAL, SURENDER S	Elected Rep -Travel	MLA TRAVEL OCT. 26 - NOV. 21, 2022	734.35	12/21/22
541900	GREWAL, SURENDER S	Elected Rep -Travel	MLA TRAVEL NOV. 22 - DEC 7, 2022	319.25	12/21/22
541900	GREWAL, SURENDER S	Elected Rep -Travel	MLA TRAVEL MARCH 6-30, 2023	1,350.15	03/31/23
541900	SASKATCHEWAN URBAN MUNICIPALITIES ASSOCIATION (SUMA)	Elected Rep -Travel	MLA TRAVEL APRIL 3, 2022 **GST EXEMPT**	70.00	01/01/23

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**DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES**

**2022-2023 TOTAL: \$39,220.75**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	SUNSHINE GLORIA INVESTMENTS LTD.	Rent of Ground, Buildings and Other Space	APRIL 2022 MLA OFFICE RENT	2,200.00	04/01/22
522000	SUNSHINE GLORIA INVESTMENTS LTD.	Rent of Ground, Buildings and Other Space	JUNE 2022 MLA OFFICE RENT	2,200.00	06/01/22
522000	SUNSHINE GLORIA INVESTMENTS LTD.	Rent of Ground, Buildings and Other Space	AUG 2022 MLA OFFICE RENT	2,200.00	07/12/22
522000	SUNSHINE GLORIA INVESTMENTS LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2022 MLA OFFICE RENT	2,200.00	09/21/22
522000	SUNSHINE GLORIA INVESTMENTS LTD.	Rent of Ground, Buildings and Other Space	DECEMBER 2022 MLA OFFICE RENT	2,200.00	11/17/22
522000	SUNSHINE GLORIA INVESTMENTS LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 2023 MLA OFFICE RENT	2,200.00	01/23/23
522500	HARVARD WESTERN VENTURES INC. O/A HARVARD WESTERN INSURANCE	Insurance Premiums	OFFICE INSURANCE C700865634	432.48	12/21/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APRIL 2022 MAIL SERVICES	1,201.94	08/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEPTEMBER 2022 MAIL SERVICES	1,337.93	11/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	NOVEMBER 2022 MAIL SERVICES	1,254.54	12/18/22
525000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Postal, Courier, Freight and Related	MAIL SERVICE	290.73	09/26/22
525000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Postal, Courier, Freight and Related	MAIL SERVICES	274.48	01/01/23
530000	OUTFRONT MEDIA CANADA	Communications Development Costs	COMMUNICATION PRODUCTION	159.00	05/01/22
530000	OUTFRONT MEDIA CANADA	Communications Development Costs	COMMUNICATION PRODUCTION	159.00	12/09/22
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	638.29	09/01/22
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	627.66	11/01/22
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	641.30	03/10/23
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	627.66	03/01/23
530500	CLASSIC SIGNS	Media Placement	ADVERTISING GST EXEMPT	225.00	06/01/22
530500	CLASSIC SIGNS	Media Placement	ADVERTISING GST EXEMPT	225.00	06/01/22
530500	DEWDNEY EAST COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	50.00	03/21/23
530500	ON COURSE MARKETING	Media Placement	ADVERTISING	1,750.00	12/01/22
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	1,050.00	05/01/22
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	159.00	05/13/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$39,220.75

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	1,050.00	06/01/22
530500	OUTFRONT MEDIA CANADA	Media Placement	ADVERTISING	1,050.00	12/08/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	482.30	12/12/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	275.00	12/12/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,700.00	12/20/22
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	482.30	03/01/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	275.00	03/01/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,700.00	03/01/23
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING GST EXEMPT	639.00	06/01/22
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING GST EXEMPT	639.00	06/01/22
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING **GST EXEMPT**	520.00	12/09/22
530500	PUNJABI AKHBAAR INC.	Media Placement	ADVERTISING **GST EXEMPT**	500.00	01/01/23
530500	PUNJABI AKHBAAR INC.	Media Placement	ADVERTISING **GST EXEMPT**	500.00	01/01/23
530500	REGINA RED SOX BASEBALL	Media Placement	ADVERTISING	342.86	11/01/22
530500	SASKATCHEWAN EXPRESS	Media Placement	ADVERTISING	71.43	05/16/22
530800	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Publications	NEWSLETTERS	264.23	05/01/22
530800	WESTERN LITHO LTD.	Publications	NEWSLETTER GST EXEMPT	1,702.00	06/01/22
530800	WESTERN LITHO LTD.	Publications	NEWSLETTER	1,816.50	12/01/22
530900	BAZAAR & NOVELTY	Promotional Items	SASK FLAG/PINS	209.88	08/01/22
550100	WESTERN LITHO LTD.	Printed Forms	BUSINESS CARDS **GST EXEMPT**	79.50	01/01/23
555000	CULLIGAN STEWART WATER COND SK LTD.	Other Material and Supplies	OFFICE SUPPLIES	38.00	01/03/23
555000	GREWAL, SURENDER S	Other Material and Supplies	REIMB: OFFICE SUPPLIES	24.63	05/04/22
555000	GREWAL, SURENDER S	Other Material and Supplies	REIMB: OFFICE SUPPLIES/ FRAMES	29.99	05/18/22
555000	GREWAL, SURENDER S	Other Material and Supplies	REIMB: OFFICE SUPPLIES	49.94	06/06/22
555000	GREWAL, SURENDER S	Other Material and Supplies	REIMB: OFFICE SUPPLIES	53.08	08/08/22
555000	GREWAL, SURENDER S	Other Material and Supplies	REIMB: OFFICE SUPPLIES	28.99	11/17/22
555000	GREWAL, SURENDER S	Other Material and Supplies	REIMB: OFFICE SUPPLIES	77.97	12/21/22
555000	GREWAL, SURENDER S	Other Material and Supplies	REIMB: OFFICE SUPPLIES	132.95	01/11/23
555000	GREWAL, SURENDER S	Other Material and Supplies	REIMB: OFFICE SUPPLIES	31.19	03/28/23
555000	GREWAL, SURENDER S	Other Material and Supplies	REIMB: OFFICE SUPPLIES	106.61	03/28/23
555080	GREWAL, SURENDER S	Other Misc Material and Supplies	REIMB: OFFICE SUPPLIES/ FRAMES	44.39	05/18/22

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2022-2023 TOTAL: \$64,295.00

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	0.00	04/01/22
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	-980.00	04/11/22
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	2,450.00	04/12/22
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	2,450.00	04/27/22
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	2,450.00	05/11/22
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	2,450.00	05/25/22
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	2,450.00	06/08/22
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	2,450.00	06/22/22
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	2,450.00	07/06/22
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	2,450.00	07/20/22
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	2,450.00	08/03/22
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	2,450.00	08/17/22
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	2,450.00	09/01/22
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	2,450.00	09/14/22
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	2,450.00	09/27/22
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	2,450.00	10/12/22
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	2,450.00	10/26/22
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	2,450.00	11/08/22
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	2,450.00	11/23/22
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	2,450.00	12/07/22
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	2,450.00	12/21/22
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	2,450.00	01/04/23
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	2,450.00	01/18/23
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	2,450.00	02/01/23
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	2,450.00	02/21/23
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	2,450.00	03/01/23
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	2,450.00	03/15/23
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	2,450.00	03/29/23
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	1,225.00	04/06/23
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,050.00	04/27/22
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,400.00	04/14/23

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DIRECTIVE #4.1 - \$10,000 Provision

2022-2023 TOTAL: Dollar Amount

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date