

BRAR, Bhajan  
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: \$2,070.15

| Account | Payee Name                      | Account Description                  | Line Description | Dollar Amount | Cheque Date |
|---------|---------------------------------|--------------------------------------|------------------|---------------|-------------|
| 527600  | SASKTEL                         | Telecommunications                   | 04050446 DEC/24  | 67.21         | 01/01/25    |
| 527600  | SASKTEL                         | Telecommunications                   | 04050446 JAN/25  | 50.42         | 01/08/25    |
| 527600  | SASKTEL                         | Telecommunications                   | 9791542-1 FEB/25 | 91.20         | 03/01/25    |
| 527600  | SASKTEL                         | Telecommunications                   | 04050446 FEB/25  | 52.37         | 03/01/25    |
| 527600  | SASKTEL                         | Telecommunications                   | 04050446 MAR/25  | 50.42         | 03/08/25    |
| 565200  | IM WIRELESS COMMUNICATIONS LTD. | Office Furniture and Equipment - Exp | MLA CELL PHONE   | 1,758.53      | 12/11/24    |

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2024-2025 TOTAL: \$658.65

| Account | Payee Name     | Account Description | Line Description                  | Dollar Amount | Cheque Date |
|---------|----------------|---------------------|-----------------------------------|---------------|-------------|
| 541900  | BRAR, BHAJAN S | Elected Rep -Travel | MLA TRAVEL FEBRUARY 4, 2025       | 310.06        | 02/06/25    |
| 541900  | BRAR, BHAJAN S | Elected Rep -Travel | MLA TRAVEL FEBRUARY 12 & 14, 2025 | 348.59        | 02/20/25    |

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For the fiscal year ending March 31, 2025

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$38,262.36

| Account | Payee Name   | Account Description                       | Line Description              | Dollar Amount | Cheque Date |
|---------|--|---|-------------------------------|---------------|-------------|
| 521372  | ADAM REILAND PHOTOGRAPHY                                   | Photographer's Services                   | PHOTOGRAPHER SERVICES         | 424.00        | 03/10/25    |
| 522000  | OLYMPUS HOLDINGS INC.                                      | Rent of Ground, Buildings and Other Space | FEBRUARY 2025 MLA OFFICE RENT | 906.70        | 02/03/25    |
| 522000  | OLYMPUS HOLDINGS INC.                                      | Rent of Ground, Buildings and Other Space | MARCH 2025 MLA OFFICE RENT    | 906.70        | 02/25/25    |
| 522000  | RAE SOUTH PLAZA  | Rent of Ground, Buildings and Other Space | JANUARY 2025 MLA OFFICE RENT  | 1,684.16      | 01/17/25    |
| 522200  | TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.                 | Rent of Photocopiers                      | COPIER CHARGES                | 151.65        | 03/01/25    |
| 522500  | KNIGHT ARCHER INSURANCE LTD.                               | Insurance Premiums                        | OFFICE INSURANCE C702119964   | 824.68        | 02/01/25    |
| 522700  | SASKENERGY INCORPORATED                                    | Utilities -Electricity and Nat Gas        | 08010452400 FEB/25            | 248.94        | 02/20/25    |
| 522700  | SASKPOWER CORPORATION                                      | Utilities -Electricity and Nat Gas        | 510006893513 FEB/25           | 125.58        | 03/01/25    |
| 525000  | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Postal, Courier, Freight and Related      | JANUARY 2025 MAIL SERVICES    | 55.48         | 03/01/25    |
| 525000  | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Postal, Courier, Freight and Related      | FEBRUARY 2025 MAIL SERVICES   | 55.48         | 03/21/25    |
| 525000  | NEW DEMOCRATIC PARTY CAUCUS                                | Postal, Courier, Freight and Related      | POSTAGE                       | 1,194.80      | 03/31/25    |
| 529000  | CROWN SHRED & RECYCLING                                    | General Contractual Services              | RECYCLING                     | 17.70         | 03/01/25    |
| 529000  | ZAWYRUCKA, DENNIS  | General Contractual Services              | MLA OFFICE JANITORIAL SERVICE | 50.00         | 03/01/25    |
| 530300  | POLISCIENCE INC.   | Primary Research/Focus group              | POLISCIENCE INC.              | 740.74        | 03/01/25    |
| 530300  | POLISCIENCE INC.   | Primary Research/Focus group              | POLISCIENCE INC.              | 2,500.00      | 03/26/25    |
| 530300  | POLISCIENCE INC.   | Primary Research/Focus group              | POLISCIENCE INC.              | 7,200.00      | 03/28/25    |
| 530500  | ACCESS COMMUNICATIONS CO-OPERATIVE LTD.                    | Media Placement                           | ADVERTISING                   | 6,000.00      | 03/24/25    |
| 530500  | PATTISON OUTDOOR ADVERTISING LP                            | Media Placement                           | ADVERTISING                   | 1,650.00      | 03/11/25    |
| 530800  | ALLIED PRINTERS & PROMOTIONS                               | Publications                              | MAILOUTS                      | 1,714.23      | 03/21/25    |
| 530900  | BAZAAR & NOVELTY   | Promotional Items                         | PINS                          | 397.50        | 03/13/25    |
| 531100  | TSG THE SIGN GUYS CO.                                      | Exhibits and Displays                     | OFFICE SIGNAGE                | 1,752.00      | 03/05/25    |
| 550100  | ALLIED PRINTERS & PROMOTIONS                               | Printed Forms                             | BUSINESS CARDS                | 95.40         | 02/05/25    |
| 555000  | BRAR, BHAJAN S   | Other Material and Supplies               | REIMB: OFFICE SUPPLIES        | 41.32         | 02/13/25    |
| 555000  | CRELLIN, ANDREA C  | Other Material and Supplies               | CHARGING CORDS                | 266.36        | 03/31/25    |
| 555000  | HBI OFFICE PLUS INC.                                       | Other Material and Supplies               | OFFICE SUPPLIES               | 323.24        | 02/11/25    |
| 555000  | HBI OFFICE PLUS INC.                                       | Other Material and Supplies               | OFFICE SUPPLIES               | 256.97        | 03/04/25    |
| 555000  | HBI OFFICE PLUS INC.                                       | Other Material and Supplies               | OFFICE SUPPLIES               | 598.44        | 03/11/25    |
| 555000  | HBI OFFICE PLUS INC.                                       | Other Material and Supplies               | OFFICE SUPPLIES               | 46.84         | 03/11/25    |

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$38,262.36

| Account | Payee Name               | Account Description                  | Line Description                           | Dollar Amount | Cheque Date |
|---------|--------------------------|--------------------------------------|--|---------------|-------------|
| 555000  | HBI OFFICE PLUS INC.     | Other Material and Supplies          | OFFICE SUPPLIES                            | 270.41        | 03/14/25    |
| 555000  | HBI OFFICE PLUS INC.     | Other Material and Supplies          | OFFICE SUPPLIES                            | 398.96        | 03/14/25    |
| 555000  | WORLD OF WATER           | Other Material and Supplies          | OFFICE SUPPLIES                            | 13.00         | 02/01/25    |
| 555000  | WORLD OF WATER           | Other Material and Supplies          | OFFICE SUPPLIES                            | 13.00         | 03/29/25    |
| 564300  | CRELLIN, ANDREA C        | Computer Hardware - Exp.             | HEADPHONES, HEADSET, HARD DRIVE, TV MOUNTS | 161.16        | 03/31/25    |
| 564300  | POWERLAND COMPUTERS LTD. | Computer Hardware - Exp.             | LAPTOP                                     | 1,467.80      | 03/01/25    |
| 564300  | POWERLAND COMPUTERS LTD. | Computer Hardware - Exp.             | LAPTOP                                     | 1,356.16      | 03/11/25    |
| 564600  | CIVICENTRIC INC          | Computer Software -Exp               | SOFTWARE                                   | 825.00        | 02/01/25    |
| 564600  | CRELLIN, ANDREA C        | Computer Software -Exp               | TV & SOFTWARE                              | 346.19        | 03/19/25    |
| 565200  | CRELLIN, ANDREA C        | Office Furniture and Equipment - Exp | TV & SOFTWARE                              | 280.75        | 03/19/25    |
| 565200  | CRELLIN, ANDREA C        | Office Furniture and Equipment - Exp | HEADPHONES, HEADSET, HARD DRIVE, TV MOUNTS | 55.84         | 03/31/25    |
| 565200  | CRELLIN, ANDREA C        | Office Furniture and Equipment - Exp | HEADPHONES, HEADSET, HARD DRIVE, TV MOUNTS | 110.98        | 03/31/25    |
| 565200  | CRELLIN, ANDREA C        | Office Furniture and Equipment - Exp | HEADPHONES, HEADSET, HARD DRIVE, TV MOUNTS | 277.71        | 03/31/25    |
| 565200  | CRELLIN, ANDREA C        | Office Furniture and Equipment - Exp | HEADPHONES, HEADSET, HARD DRIVE, TV MOUNTS | 277.71        | 03/31/25    |
| 565200  | CRELLIN, ANDREA C        | Office Furniture and Equipment - Exp | HEADPHONES, HEADSET, HARD DRIVE, TV MOUNTS | 110.98        | 03/31/25    |
| 565200  | CRELLIN, ANDREA C        | Office Furniture and Equipment - Exp | HEADPHONES, HEADSET, HARD DRIVE, TV MOUNTS | 33.66         | 03/31/25    |
| 565200  | HBI OFFICE PLUS INC.     | Office Furniture and Equipment - Exp | DESK (2)                                   | 1,239.14      | 03/24/25    |
| 565200  | HBI OFFICE PLUS INC.     | Office Furniture and Equipment - Exp | DESK (2)                                   | 795.00        | 03/24/25    |

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2024-2025 TOTAL: \$14,038.66

| Account | Payee Name        | Account Description                           | Dollar Amount | Cheque Date |
|---------|-------------------|---|---------------|-------------|
| 513000  | CRELLIN, ANDREA C | Out-of-Scope Permanent                        | 2,156.67      | 01/29/25    |
| 513000  | CRELLIN, ANDREA C | Out-of-Scope Permanent                        | 2,396.30      | 02/12/25    |
| 513000  | CRELLIN, ANDREA C | Out-of-Scope Permanent                        | 2,396.30      | 02/26/25    |
| 513000  | CRELLIN, ANDREA C | Out-of-Scope Permanent                        | 2,396.30      | 03/12/25    |
| 513000  | CRELLIN, ANDREA C | Out-of-Scope Permanent                        | 2,396.30      | 03/26/25    |
| 513000  | CRELLIN, ANDREA C | Out-of-Scope Permanent                        | 1,437.78      | 04/04/25    |
| 519900  | None (Default)    | Change in Y/E Accrued Empl Leave Entitlements | 859.01        | 04/11/25    |

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DIRECTIVE #4.1 - \$10,000 Provision

2024-2025 TOTAL:

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|------------|---------------------|------------------|---------------|-------------|
|         |            |                     |                  |               |             |