

GREWAL , Tajinder
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: \$958.67

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	GREWAL, TAJINDER S	Telecommunications	REIMB: 28664894 DEC/24	73.43	12/01/24
527600	GREWAL, TAJINDER S	Telecommunications	REIMB: CELLPHONE & HOME INTERNET	125.01	01/01/25
527600	GREWAL, TAJINDER S	Telecommunications	REIMB: 05563632866 NOV, DEC 2024 & JAN 2025	205.23	01/24/25
527600	GREWAL, TAJINDER S	Telecommunications	REIMB: 607245717-4 FEB/25	99.59	02/01/25
527600	GREWAL, TAJINDER S	Telecommunications	REIMB: 05563632868 FEB/24	74.32	02/02/25
527600	GREWAL, TAJINDER S	Telecommunications	REIMB: 28664894 MAR/25	73.43	03/01/25
527600	GREWAL, TAJINDER S	Telecommunications	REIMB: 6072457174 MAR/25	30.85	03/01/25
527600	GREWAL, TAJINDER S	Telecommunications	REIMB: 05563632866 MAR/25	68.41	03/05/25
527600	SASKTEL	Telecommunications	04052927 DEC/24	58.05	02/01/25
527600	SASKTEL	Telecommunications	04052927 JAN/25	52.80	02/01/25
527600	SASKTEL	Telecommunications	04052927 FEB/25	47.13	02/08/25
527600	SASKTEL	Telecommunications	04052927 MAR/25	50.42	03/08/25

GREWAL , Tajinder
2024-2025

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2025

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2024-2025 TOTAL: \$12,628.71

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	GREWAL, TAJINDER S	Elected Rep -Travel	MLA TRAVEL NOVEMBER 7-8, 2024	353.84	11/20/24
541900	GREWAL, TAJINDER S	Elected Rep -Travel	MLA TRAVEL NOVEMBER 21-27, 2024	3,020.57	12/02/24
541900	GREWAL, TAJINDER S	Elected Rep -Travel	MLA TRAVEL NOVEMBER 12 & NOVEMBER 28, 2024	81.95	12/02/24
541900	GREWAL, TAJINDER S	Elected Rep -Travel	MLA TRAVEL DECEMBER 1-5, 2024	618.85	12/09/24
541900	GREWAL, TAJINDER S	Elected Rep -Travel	MLA TRAVEL DECEMBER 8-10, 2024	539.90	12/12/24
541900	GREWAL, TAJINDER S	Elected Rep -Travel	MLA TRAVEL DECEMBER 12&13, 2024	83.85	12/19/24
541900	GREWAL, TAJINDER S	Elected Rep -Travel	MLA TRAVEL JANUARY 8&9, 2025	367.52	01/13/25
541900	GREWAL, TAJINDER S	Elected Rep -Travel	MLA TRAVEL JANUARY 14 & 15, 2025	107.11	01/16/25
541900	GREWAL, TAJINDER S	Elected Rep -Travel	MLA TRAVEL JANUARY 18, 2025	116.95	02/01/25
541900	GREWAL, TAJINDER S	Elected Rep -Travel	MLA TRAVEL JANUARY 30-31, 2025	685.11	02/03/25
541900	GREWAL, TAJINDER S	Elected Rep -Travel	MLA TRAVEL FEBRUARY 3-8, 2025	204.64	02/10/25
541900	GREWAL, TAJINDER S	Elected Rep -Travel	FEBRUARY 2025 MLA REGINA ACCOMODATIONS	1,621.69	02/19/25
541900	GREWAL, TAJINDER S	Elected Rep -Travel	MLA TRAVEL FEBRUARY 12-14, 2025	687.10	02/19/25
541900	GREWAL, TAJINDER S	Elected Rep -Travel	MLA TRAVEL FEBRUARY 21- 24, 2025	702.53	02/25/25
541900	GREWAL, TAJINDER S	Elected Rep -Travel	MLA TRAVEL FEBRUARY 28, 2025	118.64	03/05/25
541900	GREWAL, TAJINDER S	Elected Rep -Travel	MARCH 2025 MLA REGINA ACCOMODATIONS	1,430.43	03/10/25
541900	GREWAL, TAJINDER S	Elected Rep -Travel	MLA TRAVEL MARCH 11 & 12, 2025	87.90	03/19/25
541900	GREWAL, TAJINDER S	Elected Rep -Travel	MLA TRAVEL MARCH 18-23, 2025	926.99	03/24/25
541900	GREWAL, TAJINDER S	Elected Rep -Travel	MLA TRAVEL MARCH 24-27, 2025	538.95	03/28/25
541900	GREWAL, TAJINDER S	Elected Rep -Travel	MLA TRAVEL MARCH 30-31, 2025	334.19	03/31/25

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2025

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$43,071.72

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	DERBY MANAGEMENT LTD.	Rent of Ground, Buildings and Other Space	DECEMBER 2024 MLA OFFICE RENT	1,100.00	01/01/25
522000	DERBY MANAGEMENT LTD.	Rent of Ground, Buildings and Other Space	DEPOSIT MLA OFFICE RENT	2,200.00	01/01/25
522000	DERBY MANAGEMENT LTD.	Rent of Ground, Buildings and Other Space	MARCH 2025 MLA OFFICE RENT	2,200.00	03/12/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	97.67	01/01/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	97.67	03/01/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	11.26	03/01/25
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103514365 JAN/25	161.91	02/01/25
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103973984 FEB/25	188.41	02/27/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	97323120465 FEB/25	690.83	03/01/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DECEMBER 2024 MAIL SERVICE	1,809.26	03/01/25
525000	NEW DEMOCRATIC PARTY CAUCUS	Postal, Courier, Freight and Related	POSTAGE	1,396.05	03/31/25
525000	PRINTWEST LTD.	Postal, Courier, Freight and Related	CHRISTMAS CARDS **GST EXEMPT**	194.23	01/01/25
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SUPPORT	79.50	02/01/25
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SUPPORT	318.00	02/01/25
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SUPPORT	318.00	03/01/25
529000	VITAL PRAIRIE ELECTRIC	General Contractual Services	CONTRACT SERVICES	38.16	01/01/25
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.	4,800.00	03/28/25
530500	ARTS & SCIENCE STUDENTS' UNION	Media Placement	ADVERTISING	150.00	01/06/25
530500	CAPTIVE MEDIA INC.	Media Placement	ADVERTISING	1,200.00	03/01/25
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	432.30	02/01/25
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	453.60	02/01/25
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	453.60	02/01/25
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	600.00	02/01/25
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	453.60	02/15/25
530500	GREWAL, TAJINDER S	Media Placement	REIMB: ADVERTISING	2,819.00	02/05/25
530500	HARVARD BROADCASTING INC.	Media Placement	ADVERTISING **GST EXEMPT**	3,000.00	03/27/25

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2025

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$43,071.72

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530800	ALLIED PRINTERS & PROMOTIONS	Publications	MAILOUT	1,890.87	03/21/25
530800	SINGH SIGN INC.	Publications	FLYERS	371.00	03/28/25
530900	FLAG SHOP	Promotional Items	PINS	286.20	02/18/25
530900	GREWAL, TAJINDER S	Promotional Items	REIMB: WREATH	65.00	11/20/24
530900	GREWAL, TAJINDER S	Promotional Items	REIMB: FLOWERS	499.40	02/19/25
530900	LOVE, EMMA	Promotional Items	CHRISTMAS CARDS	477.00	01/01/25
530900	MARCHAND, SEBASTIEN PIF	Promotional Items	FLAG	22.15	02/18/25
530900	PRINTWEST LTD.	Promotional Items	CHRISTMAS CARDS **GST EXEMPT**	1,208.40	01/01/25
531100	GREWAL, TAJINDER S	Exhibits and Displays	REIMB: OFFICE SIGNAGE	3,964.71	03/06/25
531100	KOTA GRAPHICS & DESIGN INC.	Exhibits and Displays	OFFICE SIGNAGE	830.31	03/05/25
542000	MARCHAND, SEBASTIEN PIF	Travel	CA TRAVEL JANUARY 13-15, 2025	500.77	01/23/25
542000	MARCHAND, SEBASTIEN PIF	Travel	CA TRAVEL JANUARY 22, 2025	23.00	02/01/25
542000	MARCHAND, SEBASTIEN PIF	Travel	CA TRAVEL FEBRUARY 5, 12 & 13, 2025	40.17	02/19/25
550100	PRINTWEST LTD.	Printed Forms	BUSINESS CARDS	535.30	03/31/25
550200	PRINTWEST LTD.	Books, Mags and Ref Materials	BUSINESS CARDS	201.40	02/01/25
555000	GREWAL, TAJINDER S	Other Material and Supplies	REIMB: OFFICE SUPPLIES	33.40	12/16/24
555000	GREWAL, TAJINDER S	Other Material and Supplies	REIMB: OFFICE SUPPLIES	133.18	02/10/25
555000	GREWAL, TAJINDER S	Other Material and Supplies	REIMB: OFFICE SUPPLIES	75.47	02/10/25
555000	GREWAL, TAJINDER S	Other Material and Supplies	REIMB: ARTWORK & OFFICE SUPPLIES	44.40	02/27/25
555000	GREWAL, TAJINDER S	Other Material and Supplies	REIMB: OFFICE SUPPLIES	102.74	03/31/25
555000	MARCHAND, SEBASTIEN PIF	Other Material and Supplies	OFFICE SUPPLIES	155.74	03/12/25
555000	MARCHAND, SEBASTIEN PIF	Other Material and Supplies	OFFICE SUPPLIES	139.84	03/12/25
555000	MARCHAND, SEBASTIEN PIF	Other Material and Supplies	OFFICE SUPPLIES	22.19	03/14/25
564600	CIVICENTRIC INC	Computer Software -Exp	SOFTWARE	825.00	02/01/25
564600	POWERLAND COMPUTERS LTD.	Computer Software -Exp	LAPTOP (2) & SOFTWARE (2)	353.26	03/01/25
565200	GREWAL, TAJINDER S	Office Furniture and Equipment - Exp	REIMB: ARTWORK & OFFICE SUPPLIES	72.15	02/27/25
565200	IM WIRELESS COMMUNICATIONS LTD.	Office Furniture and Equipment - Exp	CA CELL PHONE	1,409.79	12/11/24
565200	MARCHAND, SEBASTIEN PIF	Office Furniture and Equipment - Exp	LECTERN	285.09	03/21/25

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2025

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2024-2025 TOTAL: \$18,192.10

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	MARCHAND, SEBASTIEN PIF	Out-of-Scope Permanent	1,489.01	01/02/25
513000	MARCHAND, SEBASTIEN PIF	Out-of-Scope Permanent	1,762.51	01/15/25
513000	MARCHAND, SEBASTIEN PIF	Out-of-Scope Permanent	2,187.94	01/29/25
513000	MARCHAND, SEBASTIEN PIF	Out-of-Scope Permanent	2,187.94	02/12/25
513000	MARCHAND, SEBASTIEN PIF	Out-of-Scope Permanent	2,187.94	02/26/25
513000	MARCHAND, SEBASTIEN PIF	Out-of-Scope Permanent	2,187.94	03/12/25
513000	MARCHAND, SEBASTIEN PIF	Out-of-Scope Permanent	2,187.94	03/26/25
513000	MARCHAND, SEBASTIEN PIF	Out-of-Scope Permanent	1,337.07	04/04/25
514000	MARCHAND, SEBASTIEN PIF	Casual/Term	1,406.40	12/18/24
514000	NEUFELDT, BROCK K	Casual/Term	179.24	01/29/25
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,078.17	04/11/25

GREWAL , Tajinder
2024-2025

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2025

DIRECTIVE #4.1 - \$10,000 Provision

2024-2025 TOTAL: \$2,491.27

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564300	POWERLAND COMPUTERS LTD.	Computer Hardware - Exp.	LAPTOP (2) & SOFTWARE (2)	2,491.27	03/01/25