

Grewal, Gary
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: \$2,104.10

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	9607927-8 APR/24	313.94	06/01/24
527600	SASKTEL	Telecommunications	03690677 MAY/24	51.91	06/01/24
527600	SASKTEL	Telecommunications	03690677 APR/24	50.35	06/01/24
527600	SASKTEL	Telecommunications	03690677 MAR/24	51.92	06/03/24
527600	SASKTEL	Telecommunications	03690677 JUL/24	50.35	08/01/24
527600	SASKTEL	Telecommunications	03690677 JUN/24	51.91	08/01/24
527600	SASKTEL	Telecommunications	9607927-8 JUN/24	313.56	08/01/24
527600	SASKTEL	Telecommunications	03690677 AUG/24	51.98	09/01/24
527600	SASKTEL	Telecommunications	9607927-8 AUG/24	314.10	09/01/24
527600	SASKTEL	Telecommunications	9607927-8 SEP/24	313.74	10/01/24
527600	SASKTEL	Telecommunications	9607927-8 OCT/24	266.47	10/22/24
527600	SASKTEL	Telecommunications	9607927-8 DEC/24	539.76	01/01/25
527600	SASKTEL	Telecommunications	9607927-8 DEC/24	-265.89	01/01/25

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2024-2025 TOTAL: \$1,728.81

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	GREWAL, SURENDER S	Elected Rep -Travel	MLA TRAVEL APRIL 6, 2024	278.20	04/09/24
541900	GREWAL, SURENDER S	Elected Rep -Travel	MLA TRAVEL MAY 1-9, 2024	182.88	05/15/24
541900	GREWAL, SURENDER S	Elected Rep -Travel	MLA TRAVEL APRIL 8-16, 2024	369.83	05/15/24
541900	GREWAL, SURENDER S	Elected Rep -Travel	MLA TRAVEL MAY 14-16, 2024	227.29	05/15/24
541900	GREWAL, SURENDER S	Elected Rep -Travel	MLA TRAVEL APRIL 18-30, 2024	503.16	05/15/24
541900	GREWAL, SURENDER S	Elected Rep -Travel	MLA TRAVEL JUNE 5, 2024	167.45	07/10/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$12,931.51

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	SUNSHINE GLORIA INVESTMENTS LTD.	Rent of Ground, Buildings and Other Space	APRIL 2024 MLA OFFICE RENT	2,200.00	04/08/24
522000	SUNSHINE GLORIA INVESTMENTS LTD.	Rent of Ground, Buildings and Other Space	JUNE 2024 MLA OFFICE RENT	2,200.00	06/04/24
522000	SUNSHINE GLORIA INVESTMENTS LTD.	Rent of Ground, Buildings and Other Space	AUGUST 2024 MLA OFFICE RENT	2,200.00	07/22/24
522000	SUNSHINE GLORIA INVESTMENTS LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2024 MLA OFFICE RENT	2,200.00	10/01/24
525000	GREWAL, SURENDER S	Postal, Courier, Freight and Related	REIMB: MAIL FORWARDING	198.71	09/25/24
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	720.24	09/01/24
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	720.24	11/01/24
530500	ON COURSE MARKETING	Media Placement	ADVERTISING	1,750.00	05/01/24
530500	REGINA RED SOX BASEBALL INC.	Media Placement	ADVERTISING	600.00	05/01/24
555000	GREWAL, SURENDER S	Other Material and Supplies	REIMB: OFFICE SUPPLIES	15.34	05/01/24
555000	GREWAL, SURENDER S	Other Material and Supplies	REIMB: OFFICE SUPPLIES	37.06	08/14/24
555000	GREWAL, SURENDER S	Other Material and Supplies	REIMB: OFFICE SUPPLIES	89.92	09/09/24

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2024-2025 TOTAL: \$49,409.43

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	-1,340.85	04/09/24
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	2,681.70	04/10/24
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	2,681.70	04/24/24
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	2,681.70	05/08/24
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	2,681.70	05/22/24
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	2,681.70	06/05/24
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	2,681.70	06/19/24
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	2,681.70	07/03/24
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	2,681.70	07/17/24
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	2,681.70	08/06/24
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	2,681.70	08/15/24
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	2,681.70	08/28/24
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	2,681.70	09/11/24
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	2,681.70	09/25/24
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	4,832.68	10/09/24
513000	SPENCER, CHERYL A	Out-of-Scope Permanent	2,037.33	10/23/24
517100	SPENCER, CHERYL A	Severance Pay	2,681.70	10/23/24
517100	SPENCER, CHERYL A	Severance Pay	2,681.70	11/06/24
517100	SPENCER, CHERYL A	Severance Pay	2,681.70	11/20/24
517100	SPENCER, CHERYL A	Severance Pay	2,198.99	12/04/24
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,225.92	04/30/24

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DIRECTIVE #4.1 - \$10,000 Provision

2024-2025 TOTAL:

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