

BRAR, Bhajan
2025-2026

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2026

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2025-2026 TOTAL: \$2,280.19

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	04050446 APR/25	50.42	04/08/25
527600	SASKTEL	Telecommunications	04050446 MAY/25	50.42	05/08/25
527600	SASKTEL	Telecommunications	9792623-0 JUN/25	281.99	06/10/25
527600	SASKTEL	Telecommunications	04050446 JUL/25	100.84	07/08/25
527600	SASKTEL	Telecommunications	9792623-0 JUL/25	277.74	07/10/25
527600	SASKTEL	Telecommunications	04050446 AUG/25	51.91	08/08/25
527600	SASKTEL	Telecommunications	04050446 SEP/25	50.45	09/08/25
527600	SASKTEL	Telecommunications	9792623-0 SEP/25	277.80	09/10/25
527600	SASKTEL	Telecommunications	04050446 OCT/25	50.45	10/08/25
527600	SASKTEL	Telecommunications	9792623-0 OCT/25	277.80	10/10/25
527600	BRAR, BHAJAN S.	Telecommunications	PERSONAL CELLPHONE USAGE	-14.00	03/19/26
527600	SASKTEL	Telecommunications	04050446 NOV/25	50.45	11/12/25
527600	SASKTEL	Telecommunications	9792623-0 NOV/25	277.80	11/24/25
527600	SASKTEL	Telecommunications	04050446 DEC/25	50.66	01/07/26
527600	SASKTEL	Telecommunications	9792623-0 DEC/25	277.80	01/07/26
527600	SASKTEL	Telecommunications	04050446 JAN/26	50.45	01/20/26
527600	SASKTEL	Telecommunications	04050446 FEB/26	66.76	02/17/26
527600	SASKTEL	Telecommunications	04050446 MAR/26	50.45	03/11/26

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BRAR, Bhajan
2025-2026

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2026

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2025-2026 TOTAL: \$3,023.44

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	BRAR, BHAJAN S	Elected Rep -Travel	MLA TRAVEL APRIL 4, 20 & MAY 10, 2025	427.60	05/21/25
541900	BRAR, BHAJAN S	Elected Rep -Travel	MLA TRAVEL MAY 31, JUNE 3, JULY 27-29 & AUG. 6-7, 2025	1,603.16	08/12/25
541900	BRAR, BHAJAN S	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 23-26, 2025	644.68	10/01/25
541900	BRAR, BHAJAN S.	Elected Rep -Travel	MLA TRAVEL OCTOBER 11 & 25 & NOV. 22, 2025	270.00	12/02/25
541900	BRAR, BHAJAN S.	Elected Rep -Travel	MLA TRAVEL JANUARY 17, 2026	78.00	02/03/26

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2026

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$66,374.60

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	CRELLIN, ANDREA C	Rent of Ground, Buildings and Other Space	MARKET SPACE RENTAL, CALLHUB, SOUND RENTAL, BBQ PERMIT	20.30	08/06/25
522000	CRELLIN, ANDREA C	Rent of Ground, Buildings and Other Space	MARKET SPACE RENTAL, CALLHUB, SOUND RENTAL, BBQ PERMIT	147.00	08/06/25
522000	OLYMPUS HOLDINGS INC.	Rent of Ground, Buildings and Other Space	APRIL 2025 MLA OFFICE RENT	906.70	04/04/25
522000	OLYMPUS HOLDINGS INC.	Rent of Ground, Buildings and Other Space	MAY 2025 MLA OFFICE RENT	906.70	04/25/25
522000	OLYMPUS HOLDINGS INC.	Rent of Ground, Buildings and Other Space	JUNE 2025 MLA OFFICE RENT	906.70	05/21/25
522000	OLYMPUS HOLDINGS INC.	Rent of Ground, Buildings and Other Space	JUL 2025 MLA OFFICE RENT	906.70	06/18/25
522000	OLYMPUS HOLDINGS INC.	Rent of Ground, Buildings and Other Space	AUGUST 2025 MLA OFFICE RENT	906.70	07/22/25
522000	OLYMPUS HOLDINGS INC.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2025 MLA OFFICE RENT	906.70	08/25/25
522000	OLYMPUS HOLDINGS INC.	Rent of Ground, Buildings and Other Space	NOVEMBER 2025 MLA OFFICE RENT	906.70	10/07/25
522000	OLYMPUS HOLDINGS INC.	Rent of Ground, Buildings and Other Space	OCTOBER 2025 MLA OFFICE RENT	906.70	10/07/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	199.02	06/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	369.84	07/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	160.97	09/01/25
522300	CRELLIN, ANDREA C	Rent of Other Equipment and Material	OFFICE SUPPLIES & BBQ EQUIPMENT RENTAL	1,269.51	09/11/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	08010452400 MAY/25	62.68	06/01/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	08010452400 JUL/25	53.54	07/22/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	08010452400 SEP/25	53.54	09/19/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006893513 MAY/25	141.52	06/01/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006893513 JUL/25	232.73	07/22/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510006893513 SEP/25	199.64	09/19/25

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For the fiscal year ending March 31, 2026

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$66,374.60

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
524000	QUEEN CITY PLUMBING, HEATING, & AIR CONDITIONING LTD.	Repairs	REPAIRS	162.71	05/13/25
525000	ALLIED PRINTERS & PROMOTIONS	Postal, Courier, Freight and Related	DROPCARDS & MAIL SERVICE	378.44	09/01/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MARCH 2025 MAIL SERVICES	55.48	04/01/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APR 2025 MAIL SERVICES	55.58	06/03/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 2025 MAIL SERVICES	55.58	06/10/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUNE 2025 MAIL SERVICES	55.58	07/17/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUGUST 2025 MAIL SERVICES	55.58	09/11/25
525000	NEW DEMOCRATIC PARTY CAUCUS	Postal, Courier, Freight and Related	POSTAGE	1,328.09	06/10/25
525000	NEW DEMOCRATIC PARTY CAUCUS	Postal, Courier, Freight and Related	POSTAGE	1,069.73	09/01/25
528100	CRELLIN, ANDREA C	Information Services Subscriptions	MARKET SPACE RENTAL, CALLHUB, SOUND RENTAL, BBQ PERMIT	71.06	08/06/25
529000	CRELLIN, ANDREA C	General Contractual Services	MARKET SPACE RENTAL, CALLHUB, SOUND RENTAL, BBQ PERMIT	73.26	08/06/25
529000	ZAWYRUCKA, DENNIS	General Contractual Services	OFFICE CLEANING	150.00	07/16/25
529000	ZAWYRUCKA, DENNIS	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	150.00	10/07/25
529200	BRAR, BHAJAN S	Professional Development	REIMB: CONFERENCE	495.89	05/20/25
529200	BRAR, BHAJAN S	Professional Development	REIMB: CONFERENCE REGISTRATION FEE	599.29	08/06/25
530500	ALBERT PARK COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	175.00	07/01/25
530500	ALLIED PRINTERS & PROMOTIONS	Media Placement	ADVERTISING	63.60	08/01/25
530500	ALLIED PRINTERS & PROMOTIONS	Media Placement	ADVERTISING	106.00	09/05/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	394.32	05/05/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	550.00	05/05/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	550.00	06/02/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	550.00	07/16/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	550.00	08/01/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	550.00	09/01/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	550.00	10/01/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$66,374.60

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	REGINA RED SOX BASEBALL INC.	Media Placement	ADVERTISING **GST EXEMPT**	266.67	05/01/25
530800	ALLIED PRINTERS & PROMOTIONS	Publications	NEWSLETTERS	2,833.36	06/01/25
530800	ALLIED PRINTERS & PROMOTIONS	Publications	MAILOUTS	1,590.00	06/04/25
530800	ALLIED PRINTERS & PROMOTIONS	Publications	DROPCARDS & MAIL SERVICE	1,646.18	09/01/25
530900	ALLIED PRINTERS & PROMOTIONS	Promotional Items	BUSINESS CARD MAGNETS	466.40	07/24/25
555000	BRAR, BHAJAN S	Other Material and Supplies	REIMB: OFFICE SUPPLIES	22.52	09/12/25
555000	CRELLIN, ANDREA C	Other Material and Supplies	OFFICE SUPPLIES & BBQ EQUIPMENT RENTAL	26.64	09/11/25
555000	CRELLIN, ANDREA C	Other Material and Supplies	OFFICE SUPPLIES & BBQ EQUIPMENT RENTAL	294.84	09/11/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	186.19	08/01/25
555000	WORLD OF WATER	Other Material and Supplies	OFFICE SUPPLIES	13.00	10/01/25
564600	CIVICENTRIC INC	Computer Software -Exp	CIVICENTRIC	3,498.00	04/02/25
565200	HBI OFFICE PLUS INC.	Office Furniture and Equipment - Exp	REINFORCED DESK TOP	356.16	07/24/25
522000	OLYMPUS HOLDINGS INC.	Rent of Ground, Buildings and Other Space	DECEMBER 2025 MLA OFFICE RENT	906.70	11/12/25
522000	OLYMPUS HOLDINGS INC.	Rent of Ground, Buildings and Other Space	JANUARY 2026 MLA OFFICE RENT	823.13	12/23/25
522000	OLYMPUS HOLDINGS INC.	Rent of Ground, Buildings and Other Space	FEBRUARY 2026 MLA OFFICE RENT	936.55	01/21/26
522000	OLYMPUS HOLDINGS INC.	Rent of Ground, Buildings and Other Space	JANUARY 2026 MLA OFFICE RENT ADJUSTMENT	113.42	01/21/26
522000	OLYMPUS HOLDINGS INC.	Rent of Ground, Buildings and Other Space	MARCH 2026 MLA OFFICE RENT	936.55	01/28/26
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	128.26	02/06/26
522500	KNIGHT ARCHER INSURANCE LTD.	Insurance Premiums	MLA OFFICE INSURANCE C10000888996	877.68	02/17/26
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	08010452400 DEC/25	119.66	01/07/26
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	08010452400 NOV/25	77.30	01/14/26
525000	BRAR, BHAJAN S.	Postal, Courier, Freight and Related	REIMB: POSTAGE	390.60	01/07/26
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEPTEMBER 2025 MAIL SERVICE	55.67	11/05/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JULY 2025 MAIL SERVICES	55.58	11/24/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$66,374.60

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	OCTOBER MAIL SERVICES	55.71	12/23/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	NOVEMBER 2025 MAIL SERVICES	55.67	01/07/26
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEBRUARY 2026 MAIL SERVICE	53.98	03/09/26
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JANUARY 2026 MAIL SERVICE	54.55	03/09/26
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEBRUARY 2026 MAIL SERVICES	54.37	03/31/26
529000	CRASWELL, GERRY	General Contractual Services	CONTRACT SERVICES	2,000.00	01/28/26
529000	CROWN SHRED & RECYCLING INC.	General Contractual Services	RECYCLING	9.17	03/31/26
529000	MILLER, KELLY	General Contractual Services	CONTRACT SERVICES	1,590.00	03/16/26
529000	SCHONINGER, JAN-NIKLAS	General Contractual Services	CONTRACT SERVICES	2,500.00	03/20/26
529000	ZAWYRUCKA, DENNIS	General Contractual Services	OFFICE CLEANING	150.00	12/23/25
529000	ZAWYRUCKA, DENNIS	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	150.00	03/09/26
530300	ESMIA CONSULTANTS INC.	Primary Research/Focus group	RESEARCH SERVICES	5,168.75	11/24/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	550.00	11/05/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	550.00	11/24/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	550.00	12/23/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	550.00	01/20/26
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	2,184.00	02/11/26
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	550.00	02/17/26
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	2,184.00	03/09/26
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	550.00	03/11/26
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	156.00	03/31/26
530500	SASKTEL C/O DIRECTWEST	Media Placement	DIGITAL ADVERTISING	1,500.00	11/24/25
530500	SASKTEL C/O DIRECTWEST	Media Placement	DIGITAL ADVERTISING	1,500.00	01/20/26
530900	ALLIED PRINTERS LTD.	Promotional Items	CHRISTMAS CARDS	312.70	01/07/26
530900	BAZAAR & NOVELTY	Promotional Items	PINS	397.50	03/19/26
530900	BRAR, BHAJAN S.	Promotional Items	REIMB: WREATH	66.00	11/12/25
542000	CRELLIN, ANDREA C	Travel	CA TRAVEL JAN 13-15, 2026	968.64	01/20/26
555000	BRAR, BHAJAN S.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	1,370.05	02/11/26
555000	BRAR, BHAJAN S.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	69.82	02/17/26
555000	CRELLIN, ANDREA C	Other Material and Supplies	OFFICE SUPPLIES	98.79	12/23/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$66,374.60

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	CRELLIN, ANDREA C	Other Material and Supplies	OFFICE SUPPLIES	54.27	01/20/26
555000	CRELLIN, ANDREA C	Other Material and Supplies	OFFICE SUPPLIES	253.94	02/11/26
555000	CRELLIN, ANDREA C	Other Material and Supplies	OFFICE SUPPLIES & ADOBE SUBSCRIPTION BRAR	514.10	03/19/26
555000	CRELLIN, ANDREA C	Other Material and Supplies	OFFICE SUPPLIES, MONITOR STAND, MICROPHONE	763.33	03/31/26
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	449.11	02/06/26
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	FIRE PROTECTIVE SERVICES	103.88	03/09/26
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	36.52	03/09/26
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	726.83	03/31/26
555000	PRAIRIE ROOTS COFFEE INC.	Other Material and Supplies	OFFICE SUPPLIES	945.00	03/09/26
555000	WORLD OF WATER	Other Material and Supplies	OFFICE SUPPLIES	13.00	11/24/25
564300	CRELLIN, ANDREA C	Computer Hardware - Exp.	OFFICE SUPPLIES	288.59	02/11/26
564600	CRELLIN, ANDREA C	Computer Software -Exp	OFFICE SUPPLIES & ADOBE SUBSCRIPTION BRAR	346.19	03/19/26
565200	STICKS & DOODLES	Office Furniture and Equipment - Exp	ARTWORK	350.00	03/04/26

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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For the fiscal year ending March 31, 2026

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2025-2026 TOTAL: \$73,661.40

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	CRELLIN, ANDREA C	Out-of-Scope Permanent	-1,437.78	04/08/25
513000	CRELLIN, ANDREA C	Out-of-Scope Permanent	2,429.85	04/09/25
513000	CRELLIN, ANDREA C	Out-of-Scope Permanent	2,429.86	04/23/25
513000	CRELLIN, ANDREA C	Out-of-Scope Permanent	2,429.86	05/07/25
513000	CRELLIN, ANDREA C	Out-of-Scope Permanent	2,429.86	05/21/25
513000	CRELLIN, ANDREA C	Out-of-Scope Permanent	2,429.86	06/04/25
513000	CRELLIN, ANDREA C	Out-of-Scope Permanent	2,429.86	06/18/25
513000	CRELLIN, ANDREA C	Out-of-Scope Permanent	2,429.86	07/02/25
513000	CRELLIN, ANDREA C	Out-of-Scope Permanent	2,429.86	07/16/25
513000	CRELLIN, ANDREA C	Out-of-Scope Permanent	2,429.86	08/05/25
513000	CRELLIN, ANDREA C	Out-of-Scope Permanent	2,648.66	08/13/25
513000	CRELLIN, ANDREA C	Out-of-Scope Permanent	2,648.66	08/27/25
513000	CRELLIN, ANDREA C	Out-of-Scope Permanent	2,648.66	09/10/25
513000	CRELLIN, ANDREA C	Out-of-Scope Permanent	2,648.66	09/24/25
513000	CRELLIN, ANDREA C	Out-of-Scope Permanent	2,648.66	10/08/25
513000	CRELLIN, ANDREA C	Out-of-Scope Permanent	2,648.66	10/22/25
513000	CRELLIN, ANDREA C	Out-of-Scope Permanent	2,648.66	11/10/25
513000	CRELLIN, ANDREA C	Out-of-Scope Permanent	2,648.66	11/19/25
513000	CRELLIN, ANDREA C	Out-of-Scope Permanent	2,648.66	12/03/25
513000	CRELLIN, ANDREA C	Out-of-Scope Permanent	2,648.66	12/17/25
513000	CRELLIN, ANDREA C	Out-of-Scope Permanent	2,648.66	01/02/26
513000	CRELLIN, ANDREA C	Out-of-Scope Permanent	2,648.66	01/14/26
513000	CRELLIN, ANDREA C	Out-of-Scope Permanent	2,648.66	01/28/26
513000	CRELLIN, ANDREA C	Out-of-Scope Permanent	2,648.66	02/11/26
513000	CRELLIN, ANDREA C	Out-of-Scope Permanent	2,648.66	02/25/26
513000	CRELLIN, ANDREA C	Out-of-Scope Permanent	2,648.66	03/11/26
513000	CRELLIN, ANDREA C	Out-of-Scope Permanent	2,648.66	03/25/26
513000	CRELLIN, ANDREA C	Out-of-Scope Permanent	1,854.06	04/02/26
514000	ASIM, SYED HAMZA	Casual/Term	246.74	07/21/25
514000	ASIM, SYED HAMZA	Casual/Term	666.20	08/05/25
514000	ASIM, SYED HAMZA	Casual/Term	296.08	09/10/25
514000	ASIM, SYED HAMZA	Casual/Term	135.72	09/24/25
514000	ASIM, SYED HAMZA	Casual/Term	160.39	02/11/26
514000	GREWAL, AMEEN	Casual/Term	567.51	05/21/25
514000	GREWAL, AMEEN	Casual/Term	296.08	06/04/25

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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For the fiscal year ending March 31, 2026

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2025-2026 TOTAL: \$73,661.40

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	GREWAL, AMEEN	Casual/Term	505.83	06/18/25
514000	GREWAL, AMEEN	Casual/Term	148.04	07/02/25
514000	GREWAL, AMEEN	Casual/Term	567.51	07/16/25
514000	GREWAL, AMEEN	Casual/Term	727.89	08/05/25
514000	GRIFFIN, LESLEY E	Casual/Term	391.47	05/07/25
514000	OEHLER, CAMERON K	Casual/Term	148.04	01/28/26
514300	O'LEARY, PATRICIA J	Part-Time/Permanent Part-Time	1,028.42	08/27/25
514300	O'LEARY, PATRICIA J	Part-Time/Permanent Part-Time	1,175.34	09/10/25
514300	O'LEARY, PATRICIA J	Part-Time/Permanent Part-Time	146.92	03/25/26
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-859.01	05/01/25

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DIRECTIVE #4.1 - \$10,000 Provision

2025-2026 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date