

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: \$7,467.57

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	BURNABY DIGITAL MEDIA INC.	Telecommunications	WEBSITE MAINTENANCE	900.00	07/08/25
527600	GREWAL, TAJINDER S	Telecommunications	REIMB: 6072457174 APR/25	6.34	04/01/25
527600	GREWAL, TAJINDER S	Telecommunications	REIMB: 28664894 APR/25	73.43	04/01/25
527600	GREWAL, TAJINDER S	Telecommunications	REIMB: 05563632866 APR/25	68.41	04/02/25
527600	GREWAL, TAJINDER S	Telecommunications	REIMB: 28664894 MAY/25	73.43	05/15/25
527600	GREWAL, TAJINDER S	Telecommunications	REIMB: 6072457174 MAY/25	37.19	05/15/25
527600	GREWAL, TAJINDER S	Telecommunications	REIMB: 05563632866 MAY/25	68.41	05/15/25
527600	GREWAL, TAJINDER S	Telecommunications	REIMB: 28664894 JUL/25	132.93	07/01/25
527600	GREWAL, TAJINDER S	Telecommunications	REIMB: 607245717 4 JUN/25	37.19	07/01/25
527600	GREWAL, TAJINDER S	Telecommunications	REIMB: 6072457174 JUN/25	37.19	07/04/25
527600	GREWAL, TAJINDER S	Telecommunications	REIMB: 05563632866 JUN/25	68.41	07/04/25
527600	GREWAL, TAJINDER S	Telecommunications	REIMB: 28664894 JUN/25	73.43	07/04/25
527600	GREWAL, TAJINDER S	Telecommunications	REIMB: 055-6363-2866 JUL/25	68.41	07/30/25
527600	GREWAL, TAJINDER S	Telecommunications	REIMB: 05563632866 AUG/25	68.41	08/02/25
527600	GREWAL, TAJINDER S	Telecommunications	REIMB: 28664894 AUG/25	75.43	08/19/25
527600	GREWAL, TAJINDER S	Telecommunications	REIMB: 28664894 AUG/25	30.38	08/19/25
527600	GREWAL, TAJINDER S	Telecommunications	REIMB: 28664894 SEP/25	75.24	09/01/25
527600	GREWAL, TAJINDER S	Telecommunications	REIMB: 607245717-4 SEP/25	31.64	09/08/25
527600	GREWAL, TAJINDER S	Telecommunications	REIMB: 05563632866 SEP/25	68.41	09/08/25
527600	GREWAL, TAJINDER S	Telecommunications	REIMB: 28664894 OCT/25	73.46	10/01/25
527600	GREWAL, TAJINDER S	Telecommunications	REIMB: 6072457174 OCT/25	31.64	10/01/25
527600	GREWAL, TAJINDER S	Telecommunications	REIMB: 05563632866 OCT/25	68.41	10/02/25
527600	MARCHAND, SEBASTIEN PIF	Telecommunications	WEBSITE MAINTENANCE	158.50	07/04/25
527600	SASKTEL	Telecommunications	04052927 APR/25	50.42	04/08/25
527600	SASKTEL	Telecommunications	9792148-6 APR/25	159.51	05/01/25
527600	SASKTEL	Telecommunications	04052927 MAY/25	50.42	05/08/25
527600	SASKTEL	Telecommunications	9792148-6 MAY/25	111.65	06/01/25
527600	SASKTEL	Telecommunications	9792148-6 JUN/25	129.75	07/01/25
527600	SASKTEL	Telecommunications	04052927 JUN/25	50.42	07/01/25
527600	SASKTEL	Telecommunications	04052927 JUL/25	50.42	07/08/25
527600	SASKTEL	Telecommunications	04052927 AUG/25	51.91	08/08/25
527600	SASKTEL	Telecommunications	9792148-6 AUG/25	133.62	09/01/25
527600	SASKTEL	Telecommunications	04052927 SEP/25	51.91	09/08/25
528500	BURNABY DIGITAL MEDIA INC.	Web Site Development and Maint Costs	WEBSITE DEVELOPMENT	1,000.00	07/08/25

GREWAL , Tajinder
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: \$7,467.57

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	FRONTIER SUPPLY CHAIN SOLUTIONS INC.	Postal, Courier, Freight and Related	MLA CELLPHONE SHIPPING	21.51	02/25/26
527600	GREWAL, TAJINDER S.	Telecommunications	REIMB: 05563632866 NOV/25	68.41	11/24/25
527600	GREWAL, TAJINDER S.	Telecommunications	REIMB: 28664894 NOV/25	73.46	11/24/25
527600	GREWAL, TAJINDER S.	Telecommunications	REIMB: 6172457174 NOV/25	31.64	11/24/25
527600	GREWAL, TAJINDER S.	Telecommunications	REIMB: 2866864894 DEC/25	73.46	12/08/25
527600	GREWAL, TAJINDER S.	Telecommunications	REIMB: 6072457174 DEC/25	31.64	12/08/25
527600	GREWAL, TAJINDER S.	Telecommunications	REIMB: 05563632866 JAN/25	136.82	01/07/26
527600	GREWAL, TAJINDER S.	Telecommunications	REIMB: 6072457174 JAN/25	31.64	01/07/26
527600	GREWAL, TAJINDER S.	Telecommunications	REIMB: 05563632866 FEB/26	68.41	03/02/26
527600	GREWAL, TAJINDER S.	Telecommunications	REIMB: 6072457174 FEB/26	32.42	03/02/26
527600	GREWAL, TAJINDER S.	Telecommunications	REIMB: 6072457174 MAR/26	63.13	03/16/26
527600	GREWAL, TAJINDER S.	Telecommunications	PERSONAL CELLPHONE USAGE	-75.00	03/31/26
527600	IM WIRELESS COMMUNICATIONS LTD.	Telecommunications	MLA CELLPHONE	1,922.83	01/19/26
527600	IM WIRELESS COMMUNICATIONS LTD.	Telecommunications	MLA CELLPHONE	-1,922.83	03/01/26
527600	SASKTEL	Telecommunications	04052927 OCT/25	50.45	11/05/25
527600	SASKTEL	Telecommunications	9792148-6 SEP/25	129.75	11/05/25
527600	SASKTEL	Telecommunications	04052927 NOV/25	50.45	11/24/25
527600	SASKTEL	Telecommunications	04052927 DEC/25	50.45	01/07/26
527600	SASKTEL	Telecommunications	9792148-6 DEC/25	133.51	01/09/26
527600	SASKTEL	Telecommunications	04144460 FEB/26	193.62	02/25/26
527600	SASKTEL	Telecommunications	04144460 MAR/26	58.38	03/26/26
527600	SASKTEL	Telecommunications	04052927 JAN-MAR/26	154.27	03/31/26
565200	IM WIRELESS COMMUNICATIONS LTD.	Office Furniture and Equipment - Exp	MLA CELLPHONE	1,922.83	03/01/26

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2025-2026

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For the fiscal year ending March 31, 2026

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2025-2026 TOTAL: \$37,671.59

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	GREWAL, TAJINDER S	Elected Rep -Travel	MLA TRAVEL APRIL 1-4, 2025	864.61	04/07/25
541900	GREWAL, TAJINDER S	Elected Rep -Travel	MLA TRAVEL APRIL 6-10, 2025	926.35	04/11/25
541900	GREWAL, TAJINDER S	Elected Rep -Travel	APRIL 2025 MLA REGINA ACCOMODATION	1,635.90	04/17/25
541900	GREWAL, TAJINDER S	Elected Rep -Travel	MLA TRAVEL APRIL 13-17, 2025	723.79	04/21/25
541900	GREWAL, TAJINDER S	Elected Rep -Travel	MLA TRAVEL APRIL 22-26, 2025	99.20	04/28/25
541900	GREWAL, TAJINDER S	Elected Rep -Travel	MLA TRAVEL APRIL 27 - MAY 1, 2025	914.60	05/02/25
541900	GREWAL, TAJINDER S	Elected Rep -Travel	MLA TRAVEL MAY 5-8, 2025	1,002.37	05/09/25
541900	GREWAL, TAJINDER S	Elected Rep -Travel	MAY 2025 MLA REGINA ACCOMMODATION	1,420.79	05/15/25
541900	GREWAL, TAJINDER S	Elected Rep -Travel	MLA TRAVEL MAY 11-15, 2025	732.26	05/20/25
541900	GREWAL, TAJINDER S	Elected Rep -Travel	MLA TRAVEL MAY 22-24, 2025	90.96	05/26/25
541900	GREWAL, TAJINDER S	Elected Rep -Travel	JUNE 2025 MLA REGINA ACCOMODATION ELECTRICITY	153.37	06/01/25
541900	GREWAL, TAJINDER S	Elected Rep -Travel	MLA TRAVEL MAY 30-31, 2025	395.72	06/04/25
541900	GREWAL, TAJINDER S	Elected Rep -Travel	JUNE 2025 MLA REGINA ACCOMODATION	1,379.30	06/11/25
541900	GREWAL, TAJINDER S	Elected Rep -Travel	MLA TRAVEL JUNE 03-07,2025	216.38	06/11/25
541900	GREWAL, TAJINDER S	Elected Rep -Travel	MLA TRAVEL JUN 9, 2025	42.66	06/16/25
541900	GREWAL, TAJINDER S	Elected Rep -Travel	MLA TRAVEL JUN 17-21,2025	84.42	06/25/25
541900	GREWAL, TAJINDER S	Elected Rep -Travel	MLA TRAVEL JUN 24-25, 2025	88.13	07/04/25
541900	GREWAL, TAJINDER S	Elected Rep -Travel	MLA TRAVEL JULY 11,2025	48.08	07/16/25
541900	GREWAL, TAJINDER S	Elected Rep -Travel	JULY 2025 MLA REGINA ACCOMMODATION	1,379.30	07/16/25
541900	GREWAL, TAJINDER S	Elected Rep -Travel	JULY 2025 MLA REGINA ACCOMMODATION	27.83	07/16/25
541900	GREWAL, TAJINDER S	Elected Rep -Travel	MLA TRAVEL JULY 17, 18 & 23, 2025	286.96	07/24/25
541900	GREWAL, TAJINDER S	Elected Rep -Travel	MLA TRAVEL JULY 22-30, 2025	356.64	07/31/25
541900	GREWAL, TAJINDER S	Elected Rep -Travel	MLA TRAVEL AUGUST 6 & 7, 2025	325.32	08/12/25
541900	GREWAL, TAJINDER S	Elected Rep -Travel	AUGUST 2025 MLA REGINA ACCOMODATION	1,407.13	08/19/25
541900	GREWAL, TAJINDER S	Elected Rep -Travel	MLA TRAVEL AUGUST 22 & 25, 2025	337.64	08/28/25
541900	GREWAL, TAJINDER S	Elected Rep -Travel	MLA TRAVEL AUGUST 28, 2025	12.90	09/02/25
541900	GREWAL, TAJINDER S	Elected Rep -Travel	AUGUST 2025 MLA TRAVEL REGINA ACCOMODATION	33.17	09/02/25

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2025-2026 TOTAL: \$37,671.59

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541900	GREWAL, TAJINDER S	Elected Rep -Travel	SEPTEMBER 2025 MLA REGINA ACCOMODATION	1,379.30	09/08/25
541900	GREWAL, TAJINDER S	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 11-12, 2025	87.48	09/18/25
541900	GREWAL, TAJINDER S	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 17-18, 2025	310.76	09/19/25
541900	GREWAL, TAJINDER S	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 23-26, 2025	1,074.27	09/29/25
541900	GREWAL, TAJINDER S	Elected Rep -Travel	OCTOBER 2025 MLA REGINA ACCOMODATIONS	1,447.87	10/08/25
541900	GREWAL, TAJINDER S	Elected Rep -Travel	MLA TRAVEL OCTOBER 16-18, 2025	504.39	10/21/25
541900	GREWAL, TAJINDER S	Elected Rep -Travel	MLA TRAVEL OCTOBER 21-25, 2025	653.58	10/27/25
541900	GREWAL, TAJINDER S.	Elected Rep -Travel	MLA TRAVEL OCTOBER 20-30, 2025	769.53	11/05/25
541900	GREWAL, TAJINDER S.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 2-7, 2025	826.88	11/10/25
541900	GREWAL, TAJINDER S.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 17-20, 2025	679.73	11/24/25
541900	GREWAL, TAJINDER S.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 10, 2025	131.44	11/24/25
541900	GREWAL, TAJINDER S.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 12 & 13, 2025	454.81	11/24/25
541900	GREWAL, TAJINDER S.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 23-27, 2025	739.93	12/02/25
541900	GREWAL, TAJINDER S.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 30 - DECEMBER 3, 2025	650.13	12/04/25
541900	GREWAL, TAJINDER S.	Elected Rep -Travel	MLA TRAVEL DECEMBER 6 & 7, 2025	92.94	12/08/25
541900	GREWAL, TAJINDER S.	Elected Rep -Travel	MLA TRAVEL NOV. 25 & DEC. 4, 2025	104.42	12/08/25
541900	GREWAL, TAJINDER S.	Elected Rep -Travel	MLA TRAVEL DECEMBER 9-12, 2025	225.66	12/16/25
541900	GREWAL, TAJINDER S.	Elected Rep -Travel	MLA TRAVEL DEC 16-17,2025	76.41	12/24/25
541900	GREWAL, TAJINDER S.	Elected Rep -Travel	MLA TRAVEL DECEMBER 23 & 30, 2025	90.35	01/07/26
541900	GREWAL, TAJINDER S.	Elected Rep -Travel	MLA TRAVEL JANUARY 13, 2026	71.20	01/16/26
541900	GREWAL, TAJINDER S.	Elected Rep -Travel	MLA TRAVEL JANUARY 19, 2026	38.00	01/22/26
541900	GREWAL, TAJINDER S.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 27, 2026	137.36	03/02/26
541900	GREWAL, TAJINDER S.	Elected Rep -Travel	MLA TRAVEL MARCH 1-4, 2026	652.76	03/06/26
541900	GREWAL, TAJINDER S.	Elected Rep -Travel	MLA TRAVEL MARCH 10-12, 2026	592.01	03/13/26
541900	GREWAL, TAJINDER S.	Elected Rep -Travel	MLA TRAVEL MARCH 5-9, 2026	497.33	03/16/26
541900	GREWAL, TAJINDER S.	Elected Rep -Travel	MLA TRAVEL MARCH 15-19, 2026	907.75	03/23/26
541900	GREWAL, TAJINDER S.	Elected Rep -Travel	MLA TRAVEL MARCH 20-21, 2026	188.64	03/23/26
541900	GREWAL, TAJINDER S.	Elected Rep -Travel	MLA TRAVEL MARCH 22-26,2026	1,020.39	03/27/26
541900	GREWAL, TAJINDER S.	Elected Rep -Travel	MLA TRAVEL MARCH 28-29, 2026	434.19	03/31/26
541900	GREWAL, TAJINDER S.	Elected Rep -Travel	MLA TRAVEL MARCH 30-31, 2026	238.80	03/31/26

GREWAL , Tajinder
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2025-2026 TOTAL: \$37,671.59

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	GREWAL, TAJINDER S.	Elected Rep -Travel	NOVEMBER 2025 MLA REGINA ACCOMODATION	1,379.30	11/05/25
541900	GREWAL, TAJINDER S.	Elected Rep -Travel	NOVEMBER 2025 MLA REGINA ACCOMODATIONS	29.17	11/24/25
541900	GREWAL, TAJINDER S.	Elected Rep -Travel	DECEMBER 2025 MLA REGINA ACCOMODATION	1,379.30	12/04/25
541900	GREWAL, TAJINDER S.	Elected Rep -Travel	NOVEMBER 2025 MLA REGNA ACCOMODATIONS	62.07	12/08/25
541900	GREWAL, TAJINDER S.	Elected Rep -Travel	JANUARY 2026 MLA REGINA ACCOMODATION	1,379.30	01/07/26
541900	GREWAL, TAJINDER S.	Elected Rep -Travel	DECEMBER 2025 REGINA ACCOMODATION	149.31	01/08/26
541900	GREWAL, TAJINDER S.	Elected Rep -Travel	FEBRUARY 2026 MLA REGINA ACCOMODATION	1,628.00	03/02/26
541900	GREWAL, TAJINDER S.	Elected Rep -Travel	MARCH 2026 MLA REGINA ACCOMODATION	1,476.44	03/04/26
541900	GREWAL, TAJINDER S.	Elected Rep -Travel	MARCH 2026 MLA REGINA ACCOMODATION	41.97	03/16/26
541900	GREWAL, TAJINDER S.	Elected Rep -Travel	MARCH 2026 MLA REGINA ACCOMODATION	82.64	03/31/26

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For the fiscal year ending March 31, 2026

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$70,892.43

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	HAN, WANHEE	Photographer's Services	PHOTOGRAPHER SERVICES	200.00	09/01/25
522000	DERBY HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	MAY 2025 MLA OFFICE RENT & OFFICE SIGNAGE	2,200.00	04/25/25
522000	DERBY HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2025 MLA OFFICE RENT	2,350.00	09/03/25
522000	DERBY HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	NOVEMBER 2025 MLA OFFICE RENT	2,350.00	10/21/25
522000	DERBY MANAGEMENT LTD.	Rent of Ground, Buildings and Other Space	JULY 2025 MLA OFFICE RENT	2,350.00	06/26/25
522000	MARCHAND, SEBASTIEN PIF	Rent of Ground, Buildings and Other Space	MEETING ROOM RENT	60.00	06/16/25
522000	MARCHAND, SEBASTIEN PIF	Rent of Ground, Buildings and Other Space	OFFICE SUPPLIES, SUBSCRIPTION GREWAL, LIBRARY ROOM RENTAL, 103973984 JUL/25	88.20	09/11/25
522000	MARCHAND, SEBASTIEN PIF	Rent of Ground, Buildings and Other Space	CA TRAVEL & BBQ PERMIT	36.75	10/08/25
522000	WANUSKEWIN HERITAGE PARK AUTHORITY	Rent of Ground, Buildings and Other Space	HALL RENTAL	36.30	07/11/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	97.67	05/01/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	7.72	05/01/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	34.32	07/01/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	97.67	07/01/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	78.12	09/01/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	5.54	09/01/25
522300	BORYSKI'S BUTCHER BLOCK LTD.	Rent of Other Equipment and Material	BBQ RENTAL	235.50	09/01/25
522300	PURE REINFORCEMENT LTD.	Rent of Other Equipment and Material	AUDIO EQUIPMENT RENT	106.00	06/11/25
522500	GREWAL, TAJINDER S	Insurance Premiums	REIMB COMMUNITY BBQ INSURANCE	287.47	09/01/25
522500	MARCHAND, SEBASTIEN PIF	Insurance Premiums	TOWN HALL INSURANCE	159.00	06/04/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$70,892.43

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	MARCHAND, SEBASTIEN PIF	Utilities -Electricity and Nat Gas	OFFICE SUPPLIES, SUBSCRIPTION GREWAL, LIBRARY ROOM RENTAL, 103973984 JUL/25	123.85	09/11/25
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103973984 APR/25	126.67	04/17/25
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103973984 JUN/25	117.58	07/01/25
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103973984 JUL/25	122.02	07/17/25
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103973984 SEP/25	150.50	09/17/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	97323120465 MAY/25	69.56	06/01/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	97323120465 APR/25	154.94	06/01/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	97323120465 JUL/25	49.88	08/01/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	97323120465 AUG/25	49.88	09/01/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APRIL 2025 MAIL SERVICES	57.60	06/03/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUNE 2025 MAIL SERVICES	57.60	08/01/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JULY 2025 MAIL SERVICES	57.60	08/12/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUGUST 2025 MAIL SERVICES	57.60	09/11/25
528100	MARCHAND, SEBASTIEN PIF	Information Services Subscriptions	OFFICE SUPPLIES, SUBSCRIPTION GREWAL, LIBRARY ROOM RENTAL, 103973984 JUL/25	12.48	09/11/25
529000	HARVEY, EZRA S	General Contractual Services	SOUND TECH SERVICES	70.00	06/16/25
529000	NEMCHENKO, OLENA	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	210.00	05/01/25
529000	NEMCHENKO, OLENA	General Contractual Services	OFFICE CLEANING	315.00	06/11/25
529000	NEMCHENKO, OLENA	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	210.00	08/01/25
529000	NEMCHENKO, OLENA	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	210.00	10/01/25
529000	SASKATOON, CITY OF	General Contractual Services	PERMIT FOR BBQ	36.75	07/16/25
529200	GREWAL, TAJINDER S	Professional Development	REIMB: MLC REGISTRATION FEES	532.24	06/16/25
530500	COLLEGE PARK RECREATION ASSOCIATION	Media Placement	ADVERTISING	75.00	08/09/25
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	432.30	04/01/25
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	453.60	04/01/25
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	453.60	05/01/25
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	453.60	05/15/25

GREWAL , Tajinder
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530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	453.60	06/26/25
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING **NO GST**	153.70	07/04/25
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	453.60	07/15/25
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING **GST EXEMPT**	147.10	09/01/25
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	453.60	09/01/25
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	453.60	09/15/25
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING ** GST EXEMPT**	147.10	09/15/25
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	453.60	10/15/25
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING **GST EXEMPT**	147.10	10/15/25
530500	GREWAL, TAJINDER S	Media Placement	REIMB: ADVERTISING	126.00	06/16/25
530500	GREWAL, TAJINDER S	Media Placement	REIMB: ADVERTISING	10.17	07/04/25
530500	PRINTWEST LTD.	Media Placement	ADVERTISING	95.40	08/11/25
530800	PRINTWEST LTD.	Publications	NEWSLETTER	3,120.00	06/01/25
530900	FLAG SHOP	Promotional Items	SASK LAPEL PINS	479.65	07/30/25
530900	GREWAL, TAJINDER S	Promotional Items	REIMB: WREATH	130.00	10/14/25
531100	DERBY HOLDINGS LTD.	Exhibits and Displays	MAY 2025 MLA OFFICE RENT & OFFICE SIGNAGE	150.00	04/25/25
542000	MARCHAND, SEBASTIEN PIF	Travel	CA TRAVEL APRIL 5, 2025	23.00	04/17/25
542000	MARCHAND, SEBASTIEN PIF	Travel	CA TRAVEL MAY 21, 2025	23.00	06/04/25
542000	MARCHAND, SEBASTIEN PIF	Travel	CA TRAVEL JUN 18, 2025	23.00	07/04/25
542000	MARCHAND, SEBASTIEN PIF	Travel	CA TRAVEL JULY 7 & 11, 2025	17.69	07/18/25
542000	MARCHAND, SEBASTIEN PIF	Travel	CA TRAVEL JULY 11, 2025	5.00	07/18/25
542000	MARCHAND, SEBASTIEN PIF	Travel	CA TRAVEL JULY 17 & 24, 2025	77.00	07/24/25
542000	MARCHAND, SEBASTIEN PIF	Travel	CA TRAVEL SEPTEMBER 11, 2025	23.00	09/11/25
542000	MARCHAND, SEBASTIEN PIF	Travel	OFFICE SUPPLIES & CA TRAVEL SEP. 12, 2025	5.18	09/15/25
542000	MARCHAND, SEBASTIEN PIF	Travel	OFFICE SUPPLIES & CA TRAVEL SEPT. 25, 2025	2.59	09/23/25
542000	MARCHAND, SEBASTIEN PIF	Travel	CA TRAVEL & BBQ PERMIT	1.65	10/08/25
542000	NEUFELDT, BROCK K	Travel	CA TRAVEL AUGUST 20, 2025	23.00	08/20/25
550200	MARCHAND, SEBASTIEN PIF	Books, Mags and Ref Materials	SUBSCRIPTION GREWAL	25.16	06/04/25
550200	MARCHAND, SEBASTIEN PIF	Books, Mags and Ref Materials	SUBSCRIPTION GREWAL	4.16	07/02/25
555000	MARCHAND, SEBASTIEN PIF	Other Material and Supplies	OFFICE SUPPLIES	54.92	05/01/25
555000	MARCHAND, SEBASTIEN PIF	Other Material and Supplies	OFFICE SUPPLIES	27.74	06/16/25
555000	MARCHAND, SEBASTIEN PIF	Other Material and Supplies	FRAME & MICROPHONE	114.36	07/29/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$70,892.43

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	MARCHAND, SEBASTIEN PIF	Other Material and Supplies	OFFICE SUPPLIES	22.73	08/14/25
555000	MARCHAND, SEBASTIEN PIF	Other Material and Supplies	OFFICE SUPPLIES, SUBSCRIPTION GREWAL, LIBRARY ROOM RENTAL, 103973984 JUL/25	8.31	09/11/25
555000	MARCHAND, SEBASTIEN PIF	Other Material and Supplies	OFFICE SUPPLIES & CA TRAVEL SEP. 12, 2025	27.48	09/15/25
555000	MARCHAND, SEBASTIEN PIF	Other Material and Supplies	OFFICE SUPPLIES & CA TRAVEL SEPT. 25, 2025	16.62	09/23/25
555000	MARCHAND, SEBASTIEN PIF	Other Material and Supplies	OFFICE SUPPLIES	8.86	10/01/25
555000	PRINTWEST LTD.	Other Material and Supplies	FRAME	233.20	07/29/25
564600	CIVICENTRIC INC	Computer Software -Exp	CIVICENTRIC	3,498.00	04/13/25
564600	MARCHAND, SEBASTIEN PIF	Computer Software -Exp	CANVA	150.00	04/09/25
521372	EMMA LOVE PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHER SERVICES	477.00	01/14/26
522000	DERBY HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	JANUARY 2026 MLA OFFICE RENT & ADVERTISING	2,350.00	01/05/26
522000	DERBY HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	JANUARY 2026 MLA OFFICE RENT SHORTFALL	76.36	01/14/26
522000	DERBY HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	MARCH 2026 MLA OFFICE RENT	2,416.00	02/26/26
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	88.60	11/10/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	91.77	12/16/25
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	128.30	01/09/26
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	88.98	03/16/26
522200	KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	Rent of Photocopiers	COPIER CHARGES	89.31	03/31/26
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	11/10/25
522500	HUB INTERNATIONAL INSURANCE BROKERS	Insurance Premiums	MLA OFFICE INSURANCE C70211506-1	450.50	01/14/26
522500	HUB INTERNATIONAL INSURANCE BROKERS	Insurance Premiums	MLA Grewal & Jorgenson's Insurance reimbursement	-104.94	01/20/26

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$70,892.43

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103973984 OCT/25	128.08	11/05/25
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103973984 DEC/25	172.84	01/07/26
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103973984 JAN/26	144.89	02/26/26
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	97323120465 OCT/25	86.19	11/05/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	97323120465 SEP/25	52.96	11/05/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	97323120465 DEC/25	242.46	01/09/26
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	97323120465 FEB/25	255.99	02/26/26
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	97323120465 MAR/26	238.15	03/25/26
525000	MARCHAND, SEBASTIEN PIF	Postal, Courier, Freight and Related	POSTAGE	25.12	01/07/26
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DECEMBER 2025 MAIL SERVICES	1,743.44	01/28/26
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUNE 2025 MAIL SERVICES	57.60	01/28/26
528000	POWERLAND COMPUTERS LTD.	Support Services	IT SUPPORT	119.25	12/16/25
529000	HANNA, IAN	General Contractual Services	CONTRACT SERVICES	3,000.00	03/30/26
529000	MILLER, KELLY	General Contractual Services	CONTRACT SERVICES	1,060.00	03/16/26
529000	NEMCHENKO, OLENA	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	210.00	01/09/26
529000	NEMCHENKO, OLENA	General Contractual Services	MLA OFFICE JANITORIALSERVICES	210.00	02/26/26
529000	SCHONINGER, JAN-NIKLAS	General Contractual Services	CONTRACT SERVICES	2,500.00	03/24/26
529000	STYLES, RON	General Contractual Services	CONTRACT SERVICES	3,180.00	01/07/26
529000	WEISMILLER, BRYAN	General Contractual Services	CONTRACT SERVICES	1,500.00	03/26/26
530500	CAPTIVE MEDIA INC.	Media Placement	ADVERTISING	2,500.00	01/28/26
530500	COLLEGE PARK RECREATION ASSOCIATION	Media Placement	ADVERTISING	75.00	03/16/26
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	147.10	11/24/25
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	588.40	01/07/26
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	588.40	01/28/26
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	1,176.80	02/26/26
530500	GREWAL, TAJINDER S.	Media Placement	REIMB: ADVERTISING	200.00	03/23/26
530500	HARVARD BROADCASTING INC.	Media Placement	ADVERTISING	10,000.00	03/31/26
530500	MUSKEG MEDIA LIMITED PARTNERSHIP	Media Placement	ADVERTISING	493.00	01/16/26
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	160.71	12/16/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	160.71	01/14/26
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,625.00	02/26/26
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,625.00	03/16/26

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$70,892.43

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING **GST EXEMPT**	70.12	12/16/25
530500	PRINTWEST LTD.	Media Placement	ADVERTISING	344.50	11/10/25
530500	SASKATOON HILLTOPS	Media Placement	ADVERTISING	38.46	12/16/25
530900	MARCHAND, SEBASTIEN PIF	Promotional Items	CARD & FLOWERS	12.16	11/10/25
530900	MARCHAND, SEBASTIEN PIF	Promotional Items	FLOWERS	61.04	11/24/25
530900	PRINTWEST LTD.	Promotional Items	CHRISTMAS CARDS	1,635.50	12/18/25
542000	MARCHAND, SEBASTIEN PIF	Travel	CA TRAVEL MARCH 18 & 19, 2026	379.08	03/20/26
550200	MARCHAND, SEBASTIEN PIF	Books, Mags and Ref Materials	SUBSCRIPTION GREWAL	176.12	03/20/26
555000	GREWAL, TAJINDER S.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	52.97	01/26/26
555000	MARCHAND, SEBASTIEN PIF	Other Material and Supplies	SPACE HEATER	99.89	01/09/26
555000	MARCHAND, SEBASTIEN PIF	Other Material and Supplies	OFFICE SUPPLIES	589.57	03/20/26
555000	MARCHAND, SEBASTIEN PIF	Other Material and Supplies	OFFICE SUPPLIES	11.23	03/31/26
555000	RITCHIE, NATALIA A.	Other Material and Supplies	OFFICE SUPPLIES	72.84	01/07/26

GREWAL , Tajinder
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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2025-2026 TOTAL: \$69,384.90

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	MARCHAND, SEBASTIEN PIF	Out-of-Scope Permanent	-1,337.07	04/08/25
513000	MARCHAND, SEBASTIEN PIF	Out-of-Scope Permanent	2,218.53	04/09/25
513000	MARCHAND, SEBASTIEN PIF	Out-of-Scope Permanent	2,218.54	04/23/25
513000	MARCHAND, SEBASTIEN PIF	Out-of-Scope Permanent	2,218.54	05/07/25
513000	MARCHAND, SEBASTIEN PIF	Out-of-Scope Permanent	2,218.54	05/21/25
513000	MARCHAND, SEBASTIEN PIF	Out-of-Scope Permanent	2,218.54	06/04/25
513000	MARCHAND, SEBASTIEN PIF	Out-of-Scope Permanent	2,218.54	06/18/25
513000	MARCHAND, SEBASTIEN PIF	Out-of-Scope Permanent	2,218.54	07/02/25
513000	MARCHAND, SEBASTIEN PIF	Out-of-Scope Permanent	2,641.18	07/16/25
513000	MARCHAND, SEBASTIEN PIF	Out-of-Scope Permanent	2,429.86	08/05/25
513000	MARCHAND, SEBASTIEN PIF	Out-of-Scope Permanent	2,429.86	08/13/25
513000	MARCHAND, SEBASTIEN PIF	Out-of-Scope Permanent	2,429.86	08/27/25
513000	MARCHAND, SEBASTIEN PIF	Out-of-Scope Permanent	2,429.86	09/10/25
513000	MARCHAND, SEBASTIEN PIF	Out-of-Scope Permanent	2,429.86	09/24/25
513000	MARCHAND, SEBASTIEN PIF	Out-of-Scope Permanent	2,429.86	10/08/25
513000	MARCHAND, SEBASTIEN PIF	Out-of-Scope Permanent	2,429.86	10/22/25
513000	MARCHAND, SEBASTIEN PIF	Out-of-Scope Permanent	2,429.86	11/10/25
513000	MARCHAND, SEBASTIEN PIF	Out-of-Scope Permanent	2,429.86	11/19/25
513000	MARCHAND, SEBASTIEN PIF	Out-of-Scope Permanent	2,429.86	12/03/25
513000	MARCHAND, SEBASTIEN PIF	Out-of-Scope Permanent	2,429.86	12/17/25
513000	MARCHAND, SEBASTIEN PIF	Out-of-Scope Permanent	2,429.86	01/02/26
513000	MARCHAND, SEBASTIEN PIF	Out-of-Scope Permanent	2,429.86	01/14/26
513000	MARCHAND, SEBASTIEN PIF	Out-of-Scope Permanent	2,429.86	01/28/26
513000	MARCHAND, SEBASTIEN PIF	Out-of-Scope Permanent	2,429.86	02/11/26
513000	MARCHAND, SEBASTIEN PIF	Out-of-Scope Permanent	2,429.86	02/25/26
513000	MARCHAND, SEBASTIEN PIF	Out-of-Scope Permanent	2,429.86	03/11/26
513000	MARCHAND, SEBASTIEN PIF	Out-of-Scope Permanent	2,429.86	03/25/26
513000	MARCHAND, SEBASTIEN PIF	Out-of-Scope Permanent	1,721.15	04/02/26
514000	DAVIES, JANINE L	Casual/Term	123.37	05/07/25
514000	DAVIES, JANINE L	Casual/Term	185.06	06/04/25
514000	DAVIES, JANINE L	Casual/Term	154.21	08/13/25
514000	DEPTUCK, DIANE C	Casual/Term	181.76	11/19/25
514000	DEPTUCK, DIANE C	Casual/Term	83.89	12/03/25
514000	DEPTUCK, DIANE C	Casual/Term	866.81	12/17/25
514000	DEPTUCK, DIANE C	Casual/Term	587.20	03/25/26

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2025-2026 TOTAL: \$69,384.90

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	LANG, STEVEN J	Casual/Term	279.62	05/07/25
514000	NEUFELDT, BROCK K	Casual/Term	342.53	07/16/25
514000	NEUFELDT, BROCK K	Casual/Term	524.28	08/27/25
514000	NEUFELDT, BROCK K	Casual/Term	125.82	11/10/25
514000	NEUFELDT, BROCK K	Casual/Term	285.21	12/03/25
514000	NEUFELDT, BROCK K	Casual/Term	1,124.08	12/17/25
514000	NEUFELDT, BROCK K	Casual/Term	230.68	01/28/26
514000	NEUFELDT, BROCK K	Casual/Term	83.89	03/25/26
514000	NEUFELDT, BROCK K	Casual/Term	363.51	03/26/26
514000	NEUFELDT, BROCK K	Casual/Term	0.00	04/02/26
514000	RITCHIE, NATALIA A	Casual/Term	153.80	10/22/25
514000	RITCHIE, NATALIA A	Casual/Term	601.18	01/02/26
514000	RITCHIE, NATALIA A	Casual/Term	111.85	03/25/26
514300	ROBINSON, CAMERON L.	Part-Time/Permanent Part-Time	742.35	12/17/25
514300	ROBINSON, CAMERON L.	Part-Time/Permanent Part-Time	713.36	01/02/26
514300	ROBINSON, CAMERON L.	Part-Time/Permanent Part-Time	193.99	01/14/26
514300	ROBINSON, CAMERON L.	Part-Time/Permanent Part-Time	112.11	02/11/26
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,078.17	05/01/25

GREWAL , Tajinder
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DIRECTIVE #4.1 - \$10,000 Provision

2025-2026 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date