

Duncan, Dustin
2020-2021

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2021

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2020-2021 TOTAL: \$6,898.64

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3717709 MAY 1-31, 2020	114.38	04/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3717709 APRIL1-30TH, 2020	114.38	04/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3717709 JUN 1-30, 2020	114.38	05/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3717709 JUL 1-31, 2020	114.38	07/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3717709 SEPTEMBER 1 - 30, 2020	114.38	08/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3717709 AUGUST 1 - 31, 2020	114.38	08/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3717709 OCT 1-31, 2020	114.38	09/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3717709 DEC 1-31, 2020	114.38	11/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3717709 NOV 1-30, 2020	114.38	11/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3717709 JANUARY 1 - 31, 2021	114.38	12/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3717709 FEB 1-28, 2021	114.38	01/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3717709 MAR 1-31, 2021	114.38	02/01/21
527600	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Telecommunications	SECURETEK MONITORING APR 1, 2020 TO MAR 31, 2021	900.40	01/01/21
527600	SASKTEL	Telecommunications	885929499001 APRIL 1, 2020	126.12	04/01/20
527600	SASKTEL	Telecommunications	885929499001 MAY 1, 2020	118.63	05/01/20
527600	SASKTEL	Telecommunications	885929499001 JUN 1, 2020	121.57	06/01/20
527600	SASKTEL	Telecommunications	885929499001 JULY 1, 2020	119.96	08/01/20
527600	SASKTEL	Telecommunications	885929499001 AUGUST 1, 2020	119.62	08/01/20
527600	SASKTEL	Telecommunications	885929499001 SEP 1, 2020	123.08	09/01/20
527600	SASKTEL	Telecommunications	367179688007 SEP 8, 2020	168.42	09/08/20
527600	SASKTEL	Telecommunications	RTV-DUSTIN DUNCAN-MOBILE DEVICE USAGE	-48.91	09/28/20
527600	SASKTEL	Telecommunications	885929499001 NOV 1, 2020	126.64	11/01/20
527600	SASKTEL	Telecommunications	885929499001 OCT 1, 2020	126.20	11/01/20
527600	SASKTEL	Telecommunications	367179688007 OCT 8, 2020	101.18	11/01/20

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2020-2021 TOTAL: \$6,898.64

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	367179688007 NOVEMBER 8, 2020	101.18	11/08/20
527600	SASKTEL	Telecommunications	885929499001 DECEMBER 1, 2020	120.36	12/01/20
527600	SASKTEL	Telecommunications	885929499001 JAN 1, 2021	314.58	01/01/21
527600	SASKTEL	Telecommunications	367179688007 DEC 8, 2020	104.22	01/01/21
527600	SASKTEL	Telecommunications	367179688007 JAN 8, 2021	101.18	01/08/21
527600	SASKTEL	Telecommunications	885929499001 FEB 1, 2021	125.24	02/01/21
527600	SASKTEL	Telecommunications	885929499001 MARCH 1, 2021	130.18	03/01/21
527600	SASKTEL	Telecommunications	367179688007 FEB 8, 2021	104.31	03/01/21
527600	SASKTEL	Telecommunications	367179688007 MAR 8, 2021	101.18	03/08/21
527600	SASKTEL	Telecommunications	RTV - DUSTIN DUNCAN - PERSONAL USE	-200.00	03/30/21
530600	SASKTEL	Placement -Tender Ads	885929499001 APRIL 1, 2020	195.85	04/01/20
530600	SASKTEL	Placement -Tender Ads	885929499001 MAY 1, 2020	195.85	05/01/20
530600	SASKTEL	Placement -Tender Ads	885929499001 JUN 1, 2020	195.85	06/01/20
530600	SASKTEL	Placement -Tender Ads	885929499001 AUGUST 1, 2020	195.85	08/01/20
530600	SASKTEL	Placement -Tender Ads	885929499001 JULY 1, 2020	195.85	08/01/20
530600	SASKTEL	Placement -Tender Ads	885929499001 SEP 1, 2020	195.85	09/01/20
530600	SASKTEL	Placement -Tender Ads	885929499001 OCT 1, 2020	195.85	11/01/20
530600	SASKTEL	Placement -Tender Ads	885929499001 NOV 1, 2020	195.85	11/01/20
530600	SASKTEL	Placement -Tender Ads	885929499001 DECEMBER 1, 2020	195.85	12/01/20
530600	SASKTEL	Placement -Tender Ads	885929499001 FEB 1, 2021	195.85	02/01/21
530600	SASKTEL	Placement -Tender Ads	885929499001 MARCH 1, 2021	195.85	03/01/21
565200	DUNCAN, DUSTIN E.	Office Furniture and Equipment - Exp	REIMB: CELL PHONE	266.39	09/08/20

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2020-2021 TOTAL: \$5,854.55

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	DUNCAN, DUSTIN E.	Elected Rep -Travel	MLA TRAVEL MAR 6- SEP 10, 2020	302.05	09/15/20
541900	DUNCAN, DUSTIN E.	Elected Rep -Travel	MLA TRAVEL SEP 23-24, 2020	41.80	09/29/20
541900	DUNCAN, DUSTIN E.	Elected Rep -Travel	MLA TRAVEL SEP 29, 2020	123.50	10/01/20
541900	DUNCAN, DUSTIN E.	Elected Rep -Travel	NOV 6-20 MLA TRAVEL	84.20	11/24/20
541900	DUNCAN, DUSTIN E.	Elected Rep -Travel	MLA TRAVEL DEC 14, 2020 - MAR 19, 2021	168.40	03/23/21
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	ARPIL 2020 CVA TRAVEL	417.04	05/14/20
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	MAY 2020 MLA CVA TRAVEL	337.26	06/17/20
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	JUN 2020 MLA CVA TRAVEL	371.54	07/17/20
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	MAR 2020 MLA CVA TRAVEL	557.00	08/01/20
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	JULY 2020 CVA TRAVEL	318.07	08/19/20
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	AUG 2020 CVA TRAVEL	305.17	09/16/20
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	CVA TRAVEL SEP 2020	381.02	11/01/20
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	DEC 2020 CVA TRAVEL	479.94	02/01/21
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	NOVEMBER 2020 CVA VEHICLE	319.24	02/01/21
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	JANUARY 2021 CVA VEHICLE	500.07	02/17/21
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	NOV 2020 CVA	119.74	03/01/21
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	FEB 2021 CVA	529.36	03/17/21
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	CVA TRAVEL MAR 2021	499.15	03/31/21

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$48,532.20

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	APRIL 2020 MLA OFFICE RENT	2,000.00	04/01/20
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	MAY 2020 MLA OFFICE RENT	2,000.00	04/25/20
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	JUNE 2020 MLA OFFICE RENT	2,000.00	05/15/20
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	JULY 2020 MLA OFFICE RENT	2,000.00	06/07/20
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	AUG 2020 MLA OFFICE RENT	2,000.00	07/07/20
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	SEPT 2020 MLA OFFICE RENT	2,000.00	08/14/20
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	OCT 2020 MLA OFFICE RENT	2,000.00	09/11/20
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	NOV 2020 MLA OFFICE RENT	2,000.00	10/07/20
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	DEC 2020 MLA OFFICE RENT	2,000.00	11/12/20
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	JANUARY 2021 MLA OFFICE RENT	2,000.00	12/16/20
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 21 MLA OFFICE RENT	2,000.00	01/13/21
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	MARCH 2021 MLA OFFICE RENT	2,000.00	02/10/21
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES	100.00	12/01/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	66.67	05/01/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	106.71	05/14/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	54.59	07/01/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	106.81	07/20/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	69.59	08/13/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	62.86	09/14/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	52.59	11/01/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	58.46	11/12/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	67.17	01/01/21
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	60.80	01/07/21
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	79.99	03/01/21
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	76.69	03/11/21

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522500	WESTERN FINANCIAL GROUP	Insurance Premiums	WEYBBIG001 INSURANCE POLICY	678.40	08/01/20
525000	DUNCAN, DUSTIN E.	Postal, Courier, Freight and Related	REIMB: POSTAGE	88.00	12/19/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAIL SERVICES APRIL 2020	54.76	06/08/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAIL SERVICES MAY 2020	50.67	06/15/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAIL SERVICES JUN 2020	51.69	07/15/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAIL SERVICES JUL 2020	53.78	08/18/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAIL SERVICES AUG 2020	51.73	09/15/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEP 2020 MAIL SERVICES	51.73	11/01/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	NOV 2020 MAIL SERVICES	54.11	01/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DEC 2020 MAIL SERVICES	51.87	01/20/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JAN 2021 MAIL SERVICES	50.77	03/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEB 2021 MAIL SERVICES	52.84	03/17/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MARCH 2021 MAIL SERVICES	54.95	03/31/21
529000	JOHN HULBERT CONSTRUCTION LTD.	General Contractual Services	PLEXIGLASS INSTALLATION	731.40	10/01/20
529000	VAN ROON, SHARON	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	50.00	09/15/20
529000	WEYBURN WOR-KIN SHOP CORP.	General Contractual Services	RECYLING	10.00	04/01/20
529000	WEYBURN WOR-KIN SHOP CORP.	General Contractual Services	RECYCLING	10.00	06/01/20
529000	WEYBURN WOR-KIN SHOP CORP.	General Contractual Services	RECYCLING PICKUP	10.00	08/01/20
529000	WEYBURN WOR-KIN SHOP CORP.	General Contractual Services	RECYCLING	10.00	09/01/20
529000	WEYBURN WOR-KIN SHOP CORP.	General Contractual Services	RECYLING	10.00	09/15/20
529000	WEYBURN WOR-KIN SHOP CORP.	General Contractual Services	RECYCLING	10.00	02/01/21
529000	WEYBURN WOR-KIN SHOP CORP.	General Contractual Services	RECYCLING	10.00	03/01/21
529000	WEYBURN WOR-KIN SHOP CORP.	General Contractual Services	RECYCLING	10.00	03/31/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	661.11	06/01/20
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	661.11	10/01/20
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	632.97	03/01/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	632.97	03/01/21

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2020-2021 TOTAL: \$48,532.20

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	500.00	04/01/20
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	500.00	05/01/20
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	500.00	06/01/20
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	450.00	06/01/20
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	150.00	07/01/20
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	200.00	07/01/20
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	150.00	07/01/20
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	150.00	07/01/20
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	540.00	07/01/20
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	540.00	09/01/20
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	540.00	09/01/20
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	620.00	01/01/21
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	350.00	01/01/21
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	540.00	02/01/21
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	540.00	03/01/21
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	540.00	03/31/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	78.96	04/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	104.50	04/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	78.96	04/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	104.50	04/08/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	256.80	04/08/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	256.80	04/08/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	240.00	05/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	551.64	05/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	551.64	05/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	78.96	05/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	284.37	05/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	78.96	05/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	79.00	05/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	78.96	05/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	155.20	05/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	78.96	05/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	78.96	05/13/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	78.96	05/13/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	78.96	06/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	78.96	06/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	240.00	06/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	78.96	06/10/20

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	78.96	06/10/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	155.20	07/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	119.00	07/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	78.96	07/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	124.50	07/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	124.50	07/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	78.96	07/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	240.00	07/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	78.96	07/22/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	78.96	07/22/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	78.96	08/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	59.50	08/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	78.96	08/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	78.96	08/12/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	78.96	08/12/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	194.50	08/12/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	194.50	08/12/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	78.96	08/19/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	78.96	08/19/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	240.00	09/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	155.20	09/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	78.96	09/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	78.96	09/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	49.00	09/09/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	78.96	09/16/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	78.96	09/16/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	240.00	11/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	139.50	11/09/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	139.50	11/18/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	29.50	12/09/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	29.50	01/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	29.50	01/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	240.00	01/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	29.50	01/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	155.20	01/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	29.50	01/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	228.45	01/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	228.45	01/01/21

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$48,532.20

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	29.50	01/13/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	67.20	02/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	240.00	02/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	67.20	02/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	155.20	03/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	269.00	03/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	89.50	03/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	89.50	03/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	114.50	03/31/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	114.50	03/31/21
530500	WEYBURN BEAVERS BASEBALL CLUB INC.	Media Placement	ADVERTISING	450.00	06/08/20
530500	WEYBURN GOLF CLUB	Media Placement	ADVERTISING	476.19	07/01/20
530500	WEYBURN GOLF CLUB	Media Placement	ADVERTISING	476.19	01/14/21
530500	YELLOW PAGES GROUP	Media Placement	ADVERTISING	66.80	05/01/20
530500	YELLOW PAGES GROUP	Media Placement	ADVERTISING	140.37	11/01/20
550100	PNG PRAIRIE NEWSPAPER GROUP	Printed Forms	LETTERHEAD	230.10	05/01/20
550100	PNG PRAIRIE NEWSPAPER GROUP	Printed Forms	ENVELOPES	404.37	05/01/20
550200	PNG PRAIRIE NEWSPAPER GROUP	Books, Mags and Ref Materials	SUBSCRIPTION	33.33	03/03/21
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	52.42	02/01/21
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	115.36	02/01/21
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	3.17	03/01/21
555000	DUNCAN, DUSTIN E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	3.48	08/12/20
555000	DUNCAN, DUSTIN E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	57.74	08/12/20
555000	DUNCAN, DUSTIN E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	16.00	11/17/20
555000	DUNCAN, DUSTIN E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	23.25	12/09/20
555000	DUNCAN, DUSTIN E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	32.20	02/23/21
555000	DUNCAN, DUSTIN E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	13.30	03/05/21
555000	DUNCAN, DUSTIN E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	7.76	03/16/21
555000	PNG PRAIRIE NEWSPAPER GROUP	Other Material and Supplies	OFFICE SUPPLIES	74.37	08/13/20

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2021

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2020-2021 TOTAL: \$75,908.95

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	0.00	04/01/20
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	-559.00	04/13/20
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,795.00	04/14/20
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,795.00	05/01/20
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,795.00	05/13/20
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,795.00	05/27/20
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,795.00	06/10/20
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,795.00	06/24/20
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,795.00	07/08/20
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,795.00	07/22/20
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,795.00	08/05/20
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	3,158.40	08/19/20
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,831.34	09/02/20
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,831.34	09/16/20
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,831.34	10/01/20
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	6,228.95	10/06/20
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,831.34	11/10/20
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,831.34	11/24/20
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,831.34	12/09/20
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,831.34	12/22/20
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,831.33	01/06/21
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,831.34	01/20/21
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,831.34	02/03/21
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,831.34	02/17/21
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,831.34	03/03/21
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,831.34	03/17/21
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,831.34	03/30/21
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	849.40	04/09/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	0.00	04/20/20
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,437.45	04/14/21

Duncan, Dustin
2020-2021

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2021

DIRECTIVE #4.1 - \$10,000 Provision

2020-2021 TOTAL: \$773.75

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564300	ABSOLUTE COMPUTER SERVICES	Computer Hardware - Exp.	COMPUTER	773.75	04/01/20