

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2022

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2021-2022 TOTAL: \$6,975.57

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3717709 MAY 1-31, 2021	114.38	04/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3717709 APR 1-30, 2021	114.38	04/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3717709 JUN 1-30, 2021	114.38	05/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3717709 JUL 1-31, 2021	114.38	06/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3717709 AUGUST 1, 2021	114.38	08/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3717709 SEP 1-30, 2021	114.38	08/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3717709 OCTOBER 1 - 31, 2021	114.38	09/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3717709 NOVEMBER 1 - 30, 2021	114.38	10/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3717709 DEC 1-31, 2021	152.22	11/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3717709 JAN 1-31, 2022	127.05	12/01/21
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	2717709 FEBRUARY 1 - 28, 2022	127.05	01/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3717709 MAR 1-31, 2022	127.05	02/01/22
527600	DUNCAN, DUSTIN E.	Telecommunications	REIMB: 367179688007 APR 8- JUN 8, 2021	308.64	07/05/21
527600	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Telecommunications	SECURITY MONITORING	900.40	11/01/21
527600	SASKTEL	Telecommunications	885929499001 APR 1, 2021	123.30	04/01/21
527600	SASKTEL	Telecommunications	885929499001 MAY 1, 2021	130.46	05/01/21
527600	SASKTEL	Telecommunications	885929499001 JUN 1, 2021	123.56	06/01/21
527600	SASKTEL	Telecommunications	885929499001 JULY 1, 2021	123.97	08/01/21
527600	SASKTEL	Telecommunications	367179688007 JULY 8, 2021	144.10	08/01/21
527600	SASKTEL	Telecommunications	885929499001 AUG 1, 2021	129.16	08/01/21
527600	SASKTEL	Telecommunications	367179688007 AUG 8, 2021	102.21	08/08/21
527600	SASKTEL	Telecommunications	885929499001 SEP 1, 2021	120.65	09/01/21

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	367179688007 SEPTEMBER 8, 2021-NO GST	101.93	09/08/21
527600	SASKTEL	Telecommunications	885929499001 OCTOBER 1, 2021	132.27	10/01/21
527600	SASKTEL	Telecommunications	367179688007 OCT 8, 2021 GST EXEMPT	97.61	10/08/21
527600	SASKTEL	Telecommunications	885929499001 NOV 1, 2021	135.09	11/01/21
527600	SASKTEL	Telecommunications	377968188009 NOV 16, 2021	17.55	12/01/21
527600	SASKTEL	Telecommunications	377968188009 OCT 16, 2021	89.91	12/01/21
527600	SASKTEL	Telecommunications	885929499001 DEC 1, 2021	134.75	12/01/21
527600	SASKTEL	Telecommunications	377968188009 DEC 16, 2021	52.60	01/01/22
527600	SASKTEL	Telecommunications	885929499001 JANUARY 1, 2022	123.58	01/01/22
527600	SASKTEL	Telecommunications	377968188009 JANUARY 16, 2022	52.60	01/16/22
527600	SASKTEL	Telecommunications	885929499001 FEB 1, 2022	123.88	02/01/22
527600	SASKTEL	Telecommunications	RTV - D. DUNCAN - FINAL ACCT	-69.80	02/01/22
527600	SASKTEL	Telecommunications	377968188009 FEB 16, 2022	49.90	03/01/22
527600	SASKTEL	Telecommunications	885929499001 MAR 1, 2022	128.50	03/01/22
527600	SASKTEL	Telecommunications	377968188009 MAR 16, 2022	50.14	03/16/22
527600	SASKTEL	Telecommunications	RTV - D. DUNCAN - PERSONAL USE	-250.00	03/18/22
530600	SASKTEL	Placement -Tender Ads	885929499001 APR 1, 2021	195.85	04/01/21
530600	SASKTEL	Placement -Tender Ads	885929499001 MAY 1, 2021	195.85	05/01/21
530600	SASKTEL	Placement -Tender Ads	885929499001 JUN 1, 2021	195.85	06/01/21
530600	SASKTEL	Placement -Tender Ads	885929499001 AUG 1, 2021	195.85	08/01/21
530600	SASKTEL	Placement -Tender Ads	885929499001 JULY 1, 2021	195.85	08/01/21
530600	SASKTEL	Placement -Tender Ads	885929499001 SEP 1, 2021	195.85	09/01/21
530600	SASKTEL	Placement -Tender Ads	885929499001 OCTOBER 1, 2021	195.85	10/01/21
530600	SASKTEL	Placement -Tender Ads	885929499001 NOV 1, 2021	195.85	11/01/21
530600	SASKTEL	Placement -Tender Ads	885929499001 DEC 1, 2021	195.85	12/01/21
530600	SASKTEL	Placement -Tender Ads	885929499001 JANUARY 1, 2022	195.85	01/01/22
530600	SASKTEL	Placement -Tender Ads	885929499001 FEB 1, 2022	195.85	02/01/22
530600	SASKTEL	Placement -Tender Ads	885929499001 MAR 1, 2022	195.85	03/01/22

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2021-2022 TOTAL: \$6,599.10

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	DUNCAN, DUSTIN E.	Elected Rep -Travel	MLA TRAVEL MAY 28- JUN 25, 2021	159.15	07/05/21
541900	DUNCAN, DUSTIN E.	Elected Rep -Travel	MLA TRAVEL AUG 6- 19, 2021	401.38	08/20/21
541900	DUNCAN, DUSTIN E.	Elected Rep -Travel	MLA TRAVEL AUG 26-28, 2021	727.97	09/10/21
541900	DUNCAN, DUSTIN E.	Elected Rep -Travel	MLA TRAVEL JAN 14- MAR 11, 2022	214.05	03/16/22
541900	DUNCAN, DUSTIN E.	Elected Rep -Travel	MLA TRAVEL SEP 2 - NOV 12, 2021	290.10	03/16/22
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	APRIL 2021 CVA TRAVEL	799.42	05/14/21
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	MAY 2021 CVA	718.49	06/15/21
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	JUN 2021 CVA	728.17	07/07/21
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	JULY 2021 CVA TRAVEL	761.31	08/19/21
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	AUG 2021 CVA TRAVEL	147.12	09/16/21
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	SEP 2021 CVA TRAVEL	201.75	10/13/21
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	OCT 2021 CVA	654.45	11/17/21
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	NOV 2021 CVA	258.14	12/15/21
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	JAN 2022 CVA	359.63	02/16/22
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	MAR 2022 CVA	177.97	03/31/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$47,752.12

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	APRIL 2021 MLA OFFICE RENT	2,000.00	04/01/21
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	MAY 2021 MLA OFFICE RENT	2,000.00	04/15/21
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	JUNE 2021 MLA OFFICE RENT	2,000.00	05/01/21
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	JULY 2021 MLA OFFICE RENT	2,000.00	06/23/21
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	AUG 2021 MLA OFFICE RENT	2,000.00	07/14/21
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	SEPT 2021 MLA OFFICE RENT	2,000.00	08/05/21
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	OCT 2021 MLA OFFICE RENT	2,000.00	09/10/21
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	NOV 2021 MLA OFFICE RENT	2,000.00	10/05/21
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	DEC 2021 MLA OFFICE RENT	2,000.00	11/09/21
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	JAN 2022 MLA OFFICE RENT	2,000.00	03/01/22
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	FEB 2022 MLA OFFICE RENT	2,000.00	03/01/22
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	MAR 2022 MLA OFFICE RENT	2,000.00	03/01/22
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	21/22 PHOTOCOPIER SERVICE FEES	100.00	03/01/22
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	64.83	04/07/21
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	71.06	05/14/21
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	66.68	06/10/21
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	34.93	08/01/21
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	65.66	08/06/21
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	57.46	09/02/21
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	66.62	10/05/21
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	85.73	11/04/21
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	60.58	12/03/21
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	50.68	01/04/22
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	58.87	03/01/22

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	55.12	03/04/22
522500	WESTERN FINANCIAL GROUP	Insurance Premiums	MLA OFFICE INSURANCE C700501122	690.06	08/01/21
525000	DUNCAN, DUSTIN E.	Postal, Courier, Freight and Related	REIMB: POSTAGE	33.71	07/15/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APR 2021 MAIL SERVICES	57.03	06/07/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 2021 MAIL SERVICES	97.80	06/14/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUN 2021 MAIL SERVICES	57.00	08/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JULY 2021 MAIL SERVICES	54.96	09/02/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUG 2021 MAIL SERVICES	57.03	10/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEP 2021 MAIL SERVICES	57.03	11/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	OCT 2021 MAIL SERVICES	54.96	12/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	NOV 2021 MAIL SERVICES	54.96	01/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DECEMBER 2021 MAIL SERVICES	54.96	01/21/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JAN 2022 MAIL SERVICES	54.93	03/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEB 2022 MAIL SERVICES	55.99	03/24/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MARCH 2022 MAIL SERVICES	58.10	03/31/22
528000	ABSOLUTE COMPUTER SERVICES	Support Services	IT SUPPORT	95.40	04/06/21
529000	JW LANDSCAPING	General Contractual Services	SNOW REMOVAL	395.00	02/01/22
529000	JW LANDSCAPING	General Contractual Services	SNOW REMOVAL	295.00	03/01/22
529000	JW LANDSCAPING	General Contractual Services	SNOW REMOVAL	280.00	03/31/22
529000	WEYBURN WOR-KIN SHOP CORP.	General Contractual Services	RECYCLING	10.00	05/01/21
529000	WEYBURN WOR-KIN SHOP CORP.	General Contractual Services	RECYCLING	10.00	06/01/21
529000	WEYBURN WOR-KIN SHOP CORP.	General Contractual Services	RECYCLING	10.00	08/01/21
529000	WEYBURN WOR-KIN SHOP CORP.	General Contractual Services	RECYCLING	10.00	10/01/21
529000	WEYBURN WOR-KIN SHOP CORP.	General Contractual Services	RECYCLING	10.00	11/01/21
529000	WEYBURN WOR-KIN SHOP CORP.	General Contractual Services	RECYCLING	10.00	12/01/21

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529000	WEYBURN WOR-KIN SHOP CORP.	General Contractual Services	RECYCLING	10.00	02/01/22
529000	WEYBURN WOR-KIN SHOP CORP.	General Contractual Services	RECYCLING	10.00	03/01/22
529000	WEYBURN WOR-KIN SHOP CORP.	General Contractual Services	RECYCLING	10.00	03/31/22
529200	BRIDGES HEALTH SERVICES INC.	Professional Development	PROFESSIONAL DEVELOPMENT	75.00	10/01/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	632.98	05/06/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	619.79	08/01/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	646.74	11/01/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	646.73	03/01/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	540.00	05/01/21
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	540.00	06/01/21
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	450.00	06/01/21
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	150.00	08/01/21
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	200.00	08/01/21
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	150.00	08/01/21
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	150.00	08/01/21
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	540.00	08/01/21
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	540.00	09/01/21
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	540.00	10/01/21
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	540.00	10/01/21
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	540.00	11/01/21
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	270.00	12/01/21
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	270.00	12/01/21
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	350.00	01/01/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	620.00	01/01/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	540.00	01/01/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	540.00	02/01/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	540.00	03/31/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	155.20	04/21/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	62.50	05/19/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	62.50	05/19/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	406.32	05/19/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	406.32	06/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	62.50	06/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	62.50	06/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	62.50	06/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	241.50	06/17/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	79.00	06/17/21

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	84.50	08/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	62.50	08/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	155.20	08/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	169.00	08/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	194.50	08/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	129.50	08/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	129.50	08/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	59.00	09/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	155.20	09/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	89.50	09/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	89.50	09/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	119.50	10/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	119.50	10/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	44.50	10/13/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	44.50	10/13/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	89.00	10/20/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	155.20	10/20/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	149.00	11/10/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	139.50	11/17/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	139.50	11/17/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	29.50	12/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	29.50	12/08/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	29.50	01/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	29.50	01/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	155.20	01/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	231.60	01/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	29.50	01/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	29.50	01/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	231.60	01/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	68.25	02/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	68.25	02/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	194.50	03/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	155.20	03/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	279.00	03/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	231.60	03/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	94.50	03/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	231.60	03/01/22

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530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	94.50	03/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	114.50	03/30/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	114.50	03/31/22
530500	SASKATCHEWAN PARTY CAUCUS	Media Placement	POST BUDGET ADVERTISING	1,410.06	08/01/21
530500	SASKATCHEWAN PARTY CAUCUS	Media Placement	GROUP AD	1,092.66	03/31/22
530500	YELLOW PAGES GROUP	Media Placement	ADVERTISING	221.38	06/01/21
530500	YELLOW PAGES GROUP	Media Placement	ADVERTISING	2.21	08/01/21
531100	PROTOUCH SIGNS	Exhibits and Displays	SIGNAGE	106.00	06/14/21
550200	PNG PRAIRIE NEWSPAPER GROUP	Books, Mags and Ref Materials	NEWSPAPER SUBSCRIPTION	33.33	03/02/22
555000	ABSOLUTE COMPUTER SERVICES	Other Material and Supplies	OFFICE SUPPLIES	105.95	04/19/21
555000	DUNCAN, DUSTIN E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	56.77	08/25/21
555000	DUNCAN, DUSTIN E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	24.15	10/05/21
555000	PNG PRAIRIE NEWSPAPER GROUP	Other Material and Supplies	OFFICE SUPPLIES	97.16	10/14/21
555000	SOUTHEASTERN COMPUTER SOLUTIONS LTD.	Other Material and Supplies	OFFICE SUPPLIES	84.79	10/01/21
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	14.83	01/01/22
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	78.71	03/01/22

Duncan, Dustin
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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2021-2022 TOTAL: \$73,795.59

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	0.00	04/01/21
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	-849.40	04/12/21
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,831.33	04/13/21
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,831.34	04/28/21
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,831.34	05/12/21
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,831.34	05/26/21
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,831.34	06/09/21
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	3,139.82	06/23/21
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,882.75	07/08/21
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,882.75	07/21/21
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,882.75	08/04/21
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,882.75	08/18/21
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,882.75	09/01/21
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,882.75	09/15/21
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,882.75	10/01/21
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,882.75	10/13/21
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,882.75	10/27/21
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,882.75	11/09/21
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,882.75	11/24/21
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,882.75	12/08/21
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,882.75	12/22/21
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,882.75	01/05/22
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,882.75	01/19/22
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,882.75	02/02/22
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,882.75	02/16/22
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,882.75	03/02/22
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,882.75	03/16/22
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,594.48	03/30/22
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	1,153.10	04/08/22
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,437.45	04/15/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	266.10	04/13/22

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DIRECTIVE #4.1 - \$10,000 Provision

2021-2022 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date