

Dustin Duncan  
2012 - 2013

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2013

Directive #2 - TELEPHONE AND RELATED EXPENSES

2012 - 2013 TOTAL:

\$6,512.29

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SASKTEL	General -Telephone	885929499001 APRIL 1/12	227.86	04/01/12
525400	SASKTEL	General -Telephone	885929499001 MAY 01/12	226.42	05/01/12
525400	SASKTEL	General -Telephone	885929499001 JUNE 1/12	218.20	06/01/12
525400	SASKTEL	General -Telephone	885929499001 JULY 01/12	230.36	07/01/12
525400	SASKTEL	General -Telephone	885929499001 AUGUST 01/12	222.31	08/01/12
525400	SASKTEL	General -Telephone	885929499001 SEPTEMBER 01/12	225.69	09/01/12
525400	SASKTEL	General -Telephone	885929499001 OCTOBER 01/12	225.96	10/01/12
525400	SASKTEL	General -Telephone	885929499001 NOVEMBER 01/12	223.20	11/01/12
525400	SASKTEL	General -Telephone	885929499001 DECEMBER 01/12	225.91	12/01/12
525400	SASKTEL	General -Telephone	885929499001 JANUARY 01/13	223.21	01/01/13
525400	SASKTEL	General -Telephone	885929499001 FEBRUARY 01/13	228.63	02/01/13
525400	SASKTEL	General -Telephone	885929499001 MARCH 01/13	223.83	03/01/13
525430	SASKTEL	Cell Phones	201565888009 APRIL 08/12	129.18	04/08/12
525430	SASKTEL	Cell Phones	201565888009 MAY 08/12	98.24	05/08/12
525430	SASKTEL	Cell Phones	201565888009 JUNE 08/12	86.06	06/08/12
525430	SASKTEL	Cell Phones	201565888009 JULY 08/12	85.72	08/01/12
525430	SASKTEL	Cell Phones	201565888009 AUGUST 08/12	84.71	08/01/12
525430	SASKTEL	Cell Phones	201565888009 OCTOBER 08/12	76.81	10/08/12
525430	SASKTEL	Cell Phones	201565888009 NOVEMBER 08/12	76.47	11/08/12
525430	SASKTEL	Cell Phones	201565888009 DECEMBER 08/12	76.47	01/01/13
525430	SASKTEL	Cell Phones	201565888009 JANUARY 08/13	76.47	02/01/13
525430	SASKTEL	Cell Phones	201565888009 FEBRUARY 08/13	20.86	02/08/13
525430	SASKTEL	Cell Phones	201565888009 MARCH 08/13	44.55	03/08/13
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3717709 MAY 1-31/12	36.75	04/01/12
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3717709 APRIL 1-30/12	36.75	04/01/12
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3717709 JUNE 1-30/12	36.75	05/01/12

Dustin Duncan  
2012 - 2013

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2013

Directive #2 - TELEPHONE AND RELATED EXPENSES

2012 - 2013 TOTAL:

\$6,512.29

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3717709 JULY 1-31/12	36.75	06/01/12
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3717709 AUG 1-31/12	36.75	07/01/12
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3717709 SEPTEMBER 01-30/12	36.75	08/01/12
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3717709 OCTOBER 01-31/12	36.75	09/01/12
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3717709 NOVEMBER 01-30/12	36.75	10/01/12
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3717709 JANUARY 1-31/13	36.75	12/01/12
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3717709 DECEMBER 1-31/12	36.75	12/03/12
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3717709 FEBRUARY 1-28/13	36.75	01/01/13
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3717709 MARCH 01-31/13	36.75	02/01/13
530300	VISION CRITICAL	Primary Research/Focus group	ISSUES BASED RESEARCH	800.00	06/01/12
530300	VISION CRITICAL	Primary Research/Focus group	ISSUES BASED RESEARCH	(800.00)	06/01/12
530600	SASKTEL	Placement -Tender Ads	885929499001 APRIL 1/12	209.20	04/01/12
530600	SASKTEL	Placement -Tender Ads	885929499001 MAY 01/12	209.20	05/01/12
530600	SASKTEL	Placement -Tender Ads	885929499001 JUNE 1/12	209.20	06/01/12
530600	SASKTEL	Placement -Tender Ads	885929499001 JULY 01/12	209.20	07/01/12
530600	SASKTEL	Placement -Tender Ads	885929499001 AUGUST 01/12	209.20	08/01/12
530600	SASKTEL	Placement -Tender Ads	885929499001 SEPTEMBER 01/12	209.20	09/01/12
530600	SASKTEL	Placement -Tender Ads	885929499001 OCTOBER 01/12	209.40	10/01/12
530600	SASKTEL	Placement -Tender Ads	885929499001 NOVEMBER 01/12	209.20	11/01/12
530600	SASKTEL	Placement -Tender Ads	885929499001 DECEMBER 01/12	209.20	12/01/12
530600	SASKTEL	Placement -Tender Ads	885929499001 JANUARY 01/13	209.20	01/01/13
530600	SASKTEL	Placement -Tender Ads	885929499001 FEBRUARY 01/13	210.20	02/01/13

Dustin Duncan  
2012 - 2013

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2013

Directive #2 - TELEPHONE AND RELATED EXPENSES

2012 - 2013 TOTAL:

\$6,512.29

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530600	SASKTEL	Placement -Tender Ads	885929499001 MARCH 01/13	210.20	03/01/13
558270	SASKTEL	Other Interest	201565888009 NOVEMBER 08/12	1.57	11/08/12
				Total: 6,512.29	

Dustin Duncan  
2012 - 2013

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2013

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2012 - 2013 TOTAL:

\$12,824.09

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	DUNCAN, DUSTIN E.	Elected Rep -Travel	MLA TRAVEL; APR 2 - 26/12	2,233.38	06/01/12
541900	DUNCAN, DUSTIN E.	Elected Rep -Travel	MLA TRAVEL; APR 30 - MAY 17/12	1,439.40	06/01/12
541900	DUNCAN, DUSTIN E.	Elected Rep -Travel	MLA TRAVEL JUNE 6 - JULY 7, 2012	428.62	07/13/12
541900	DUNCAN, DUSTIN E.	Elected Rep -Travel	MLA TRAVEL; AUG 13 - 16/12	1,557.33	08/28/12
541900	DUNCAN, DUSTIN E.	Elected Rep -Travel	MLA TRAVEL MAR 4 - 28, 2013	1,144.00	03/31/13
541900	DUNCAN, DUSTIN E.	Elected Rep -Travel	MLA TRAVEL; OCT 9 - NOV 20/12	1,973.23	12/20/12
541900	DUNCAN, DUSTIN E.	Elected Rep -Travel	MLA REGINA ACCOMMODATION DEC/12	650.00	02/27/13
541900	DUNCAN, DUSTIN E.	Elected Rep -Travel	MLA REGINA ACCOMM JAN 17 & FEB 12/13	337.43	02/27/13
541900	DUNCAN, DUSTIN E.	Elected Rep -Travel	MLA TRAVEL; NOV 21 - DEC 6/12	1,226.17	12/20/12
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	CVA OCTOBER/12	943.20	02/01/13
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA CVA TRAVEL; JAN/13	655.53	03/01/13
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA CVA TRAVEL; FEB/13	235.80	03/21/13
				Total: 12,824.09	

Dustin Duncan  
2012 - 2013

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2013

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2012 - 2013 TOTAL:

\$43,045.60

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521300	DUNCAN, DUSTIN E.	General -Fees Paid for Prof Services	REIMBURSE; WATER/RECERT FIRE EXT	4.13	07/03/12
522000	ABC PROPERTY MANAGEMENT LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT SEPTEMBER/12	900.00	09/01/12
522000	ABC PROPERTY MANAGEMENT LTD.	Rent of Ground, Buildings and Other Space	JANUARY 2013 OFFICE RENT	900.00	12/11/12
522000	ABC PROPERTY MANAGEMENT LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT DEC/12	900.00	11/22/12
522000	ABC PROPERTY MANAGEMENT LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT NOV/12	900.00	10/18/12
522000	ABC PROPERTY MANAGEMENT LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT OCT/12	900.00	09/10/12
522000	ABC PROPERTY MANAGEMENT LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT SEPTEMBER/12	(900.00)	09/01/12
522000	ABC PROPERTY MANAGEMENT LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT SEPTEMBER/12	900.00	08/27/12
522000	ABC PROPERTY MANAGEMENT LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT FEB/13	900.00	01/22/13
522000	ABC PROPERTY MANAGEMENT LTD.	Rent of Ground, Buildings and Other Space	AUGUST 2012 MLA OFFICE RENT	900.00	07/24/12
522000	ABC PROPERTY MANAGEMENT LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT MAR/13	900.00	02/19/13
522000	ABC PROPERTY MANAGEMENT LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT MAY/12	900.00	05/01/12
522000	ABC PROPERTY MANAGEMENT LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT APR/12	900.00	05/01/12
522000	ABC PROPERTY MANAGEMENT LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT JUN/12	900.00	05/24/12
522000	ABC PROPERTY MANAGEMENT LTD.	Rent of Ground, Buildings and Other Space	JULY 2012 MLA OFFICE RENT	900.00	06/27/12
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER ADMIN SERVICES 2012/13	100.00	12/01/12
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENT MAR/13	59.29	03/15/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENT FEB/13	63.23	03/01/13

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2013

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2012 - 2013 TOTAL:

\$43,045.60

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENT JANUARY 01 - FEBRUARY 01/13	61.32	02/01/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENT DEC/12	61.40	01/01/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	ADVERTISING	61.20	12/01/12
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHGS/RENT OCT/12	57.75	11/01/12
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHGS/RENT SEP/12	57.75	10/01/12
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHGS/RENT AUG/12	57.75	08/14/12
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHGS/RENT JUL/12	57.75	08/01/12
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHGS/RENT MAY/12	57.75	06/01/12
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHGS/RENT JUN/12	57.75	06/13/12
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHGS/RENT APR/12	57.75	04/09/12
522201	SUCCESS OFFICE SYSTEMS	Per Impression Duplicating	COPIER CHGS/RENT OCT/12	2.85	11/01/12
522201	SUCCESS OFFICE SYSTEMS	Per Impression Duplicating	COPIER CHGS/RENT SEP/12	2.35	10/01/12
522201	SUCCESS OFFICE SYSTEMS	Per Impression Duplicating	COPIER CHGS/RENT AUG/12	3.48	08/14/12
522201	SUCCESS OFFICE SYSTEMS	Per Impression Duplicating	COPIER CHGS/RENT JUL/12	3.73	08/01/12
522201	SUCCESS OFFICE SYSTEMS	Per Impression Duplicating	COPIER CHGS/RENT MAY/12	2.32	06/01/12
522201	SUCCESS OFFICE SYSTEMS	Per Impression Duplicating	COPIER CHGS/RENT JUN/12	5.42	06/13/12
522201	SUCCESS OFFICE SYSTEMS	Per Impression Duplicating	COPIER CHGS/RENT APR/12	4.16	04/09/12
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	3717709 JUNE 1-30/12	31.45	05/01/12
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	3717709 APRIL 1-30/12	31.45	04/01/12
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	3717709 MARCH 01-31/13	33.55	02/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	3717709 FEBRUARY 1-28/13	33.55	01/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	3717709 JANUARY 1-31/13	33.55	12/01/12
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	3717709 DECEMBER 1-31/12	33.55	12/03/12

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2013

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2012 - 2013 TOTAL:

\$43,045.60

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	3717709 NOVEMBER 01-30/12	33.55	10/01/12
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	3717709 OCTOBER 01-31/12	33.55	09/01/12
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	3717709 SEPTEMBER 01-30/12	33.55	08/01/12
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	3717709 AUG 1-31/12	33.55	07/01/12
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	3717709 JULY 1-31/12	33.55	06/01/12
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	3717709 MAY 1-31/12	31.45	04/01/12
522500	WESTERN FINANCIAL GROUP	Insurance Premiums	insurance	400.00	07/12/12
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	1109920263306018 APRIL 10/12	59.20	04/10/12
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	1109920263306018 MAY 8/12	92.57	05/08/12
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	1109920263306018 MAR 8/13	110.29	03/08/13
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	UTILITIES	271.47	02/08/13
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	UTILITIES	116.79	01/09/13
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	110992 02633 06 018 DEC 7/12	98.49	12/07/12
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	1109920263306018 NOV 8/12	64.84	11/08/12
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	1109920263306018 OCT 9/12	50.67	10/09/12
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	1109920263306018 AUG 14/12	43.00	08/14/12
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	1109920263306018 SEP 10/12	43.00	09/10/12
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	UTILITY JULY 10, 2012	38.38	07/10/12
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	1109920263306018 JUN 8/12	48.29	06/09/12
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500002642758 MAR 8/13	53.60	03/08/13
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	UTILITIES	129.12	01/09/13
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0264 2758 DEC 7/12	15.68	12/07/12
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500002642758 OCT 9/12	141.95	10/09/12
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500002642758 SEP 10/12	87.81	09/10/12

Dustin Duncan  
2012 - 2013

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2013

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2012 - 2013 TOTAL:

\$43,045.60

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	UTILITY JULY 10, 2012	182.53	07/10/12
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500002642758 JUN 8/12	116.66	06/09/12
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500002642758 APRIL 10/12	132.64	04/10/12
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES SEP/12	35.30	11/01/12
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES OCT/12	48.40	12/01/12
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES AUG/12	46.70	09/12/12
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JUL/12	36.32	09/01/12
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JUN/12	62.67	08/01/12
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY 2012 MAIL SERVICES	40.35	07/04/12
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES APR/12	48.22	06/05/12
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MARCH 2013 MAIL SERVICES	32.08	03/31/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES FEB/13	36.43	03/22/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JAN/13	27.01	03/11/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICE DECEMBER/12	34.60	02/01/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES NOV/12	41.61	01/01/13
527800	SUNSET COMPUTERS LTD.	Misc Supplies	TONER CARTRIDGES	124.57	06/01/12
527800	SUNSET COMPUTERS LTD.	Misc Supplies	MISC SUPPLIES	62.29	01/07/13
529000	VAN ROON, SHARON	Contractual Services -General	OFFICE CLEANING SERV APR 13 & 27/12	80.00	05/01/12
529000	VAN ROON, SHARON	Contractual Services -General	OFFICE CLEANING SERVICES MAR/13	80.00	03/29/13
529000	VAN ROON, SHARON	Contractual Services -General	OFFICE CLEANING SERVICES FEB/13	80.00	03/13/13



Dustin Duncan  
2012 - 2013

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2013

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2012 - 2013 TOTAL:

\$43,045.60

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529000	VAN ROON, SHARON	Contractual Services -General	OFFICE CLEANING JAN 15 & 31/13	80.00	02/01/13
529000	VAN ROON, SHARON	Contractual Services -General	OFFICE CLEANING SERVICES OCT/12	80.00	11/01/12
529000	VAN ROON, SHARON	Contractual Services -General	OFFICE CLEANING SERVICES NOV/12	80.00	12/13/12
529000	VAN ROON, SHARON	Contractual Services -General	OFFICE CLEANING SERVICES DEC/12	40.00	12/13/12
529000	VAN ROON, SHARON	Contractual Services -General	OFFICE CLEANING SERVICES SEP/12	80.00	10/01/12
529000	VAN ROON, SHARON	Contractual Services -General	OFFICE CLEANING SERVICES AUG/12	80.00	09/01/12
529000	VAN ROON, SHARON	Contractual Services -General	OFFICE CLEANING SERV JUL 12 & 28/12	80.00	08/01/12
529000	VAN ROON, SHARON	Contractual Services -General	OFFICE CLEANING SERV MAY 11 & 18/12	80.00	06/01/12
529000	VAN ROON, SHARON	Contractual Services -General	OFFICE CLEANING SERV JUN 15 & 29/12	80.00	07/03/12
529000	WEYBURN WOR-KIN SHOP CORP.	Contractual Services -General	RECYCLING SERVICES FEB-MAR/13	16.00	03/31/13
529000	WEYBURN WOR-KIN SHOP CORP.	Contractual Services -General	RECYCLING SERVICES APR - MAY/12	16.00	06/01/12
529000	WEYBURN WOR-KIN SHOP CORP.	Contractual Services -General	RECYCLING SERVICES	16.00	08/14/12
529000	WEYBURN WOR-KIN SHOP CORP.	Contractual Services -General	RECYCLING SERVICES AUG-SEP/12	16.00	10/01/12
529000	WEYBURN WOR-KIN SHOP CORP.	Contractual Services -General	RECYCLING SERVICES	16.00	12/01/12
529000	WEYBURN WOR-KIN SHOP CORP.	Contractual Services -General	HAULING SERVICES DEC/12-JAN/13	16.00	02/01/13
529020	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Security Monitoring Contracts	ALARM SYSTEM MONITORING FEE	327.00	12/01/12
530300	VISION CRITICAL	Primary Research/Focus group	ISSUES BASED RESEARCH	800.00	06/01/12
530300	VISION CRITICAL	Primary Research/Focus group	ANGUS REID REPORT	783.67	10/01/12
530300	VISION CRITICAL	Primary Research/Focus group	ANGUS REID REPORT	783.67	01/01/13
530300	VISION CRITICAL	Primary Research/Focus group	ISSUE BASED RESEARCH	783.67	03/15/13
530500	ABORIGINAL CONSULTING SERVICES	Media Placement	MLA ADVERTISING - JUNE 2012	58.06	08/01/12
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING	21.00	03/08/13
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING	84.00	03/01/13
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING JAN 1 - MAY 30/13 NO GST	273.00	03/01/13

Dustin Duncan  
2012 - 2013

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2013

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2012 - 2013 TOTAL:

\$43,045.60

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING	84.00	02/01/13
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING	84.00	01/04/13
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING 10611	21.00	12/07/12
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING 10611	84.00	12/01/12
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING	84.00	11/02/12
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING	21.00	09/07/12
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING	84.00	10/05/12
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING	84.00	08/03/12
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING	84.00	09/01/12
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	JUNE 8 - JULY 6, 2012	84.00	07/01/12
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING	84.00	06/01/12
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING	84.00	06/01/12
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING	21.00	06/08/12
530500	BENGOUGH MUNICIPAL ARTS COUNCIL	Media Placement	ADVERTISING	100.00	07/12/12
530500	CHILD FIND SASKATCHEWAN	Media Placement	SASK PARTY MLAS ADVERTISING NO GST	58.33	10/01/12
530500	CORPORATE COMMUNICATIONS (CORPCOM)	Media Placement	ADVERTISING NO GST	900.00	01/01/13

Dustin Duncan  
2012 - 2013

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2013

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2012 - 2013 TOTAL:

\$43,045.60

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	750.00	11/01/12
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	425.00	12/13/12
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING OCT 1/12 - SEP 30/13	650.00	10/08/12
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	425.00	10/01/12
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	425.00	08/01/12
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	425.00	09/01/12
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	425.00	07/01/12
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	90.00	07/01/12
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	90.00	06/01/12
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	90.00	06/01/12
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	425.00	06/01/12
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	90.00	06/11/12
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	425.00	05/01/12
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	425.00	04/01/12
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	425.00	03/31/13
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	425.00	02/01/13

Dustin Duncan  
2012 - 2013

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2013

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2012 - 2013 TOTAL:

\$43,045.60

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	425.00	01/22/13
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	150.00	01/01/13
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	200.00	01/01/13
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	425.00	11/01/12
530500	LEADER POST	Media Placement	GROUP ADVERTISEMENT	56.86	08/01/12
530500	LEADER POST	Media Placement	ADVERTISING	177.16	07/01/12
530500	LEADER POST	Media Placement	GROUP ADVERTISING	47.34	03/01/13
530500	LEADER POST	Media Placement	ACCT#100700B1 ADVERTISEMENT LEG BLDG ANNIV.ADVVERTISEMENT LEG BLDG ANNIV.	62.48	12/01/12
530500	LEADER POST	Media Placement	GROUP ADVERTISING	33.83	11/01/12
530500	LECLAIRE & COMPANY	Media Placement	ADVERTISING	112.50	06/01/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	284.00	03/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	185.00	02/12/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	35.00	02/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	137.76	02/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	137.76	02/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	175.00	01/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	287.82	01/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	65.94	12/11/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	221.12	12/11/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	131.88	01/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	131.88	01/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	65.94	11/06/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	65.94	12/01/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	131.88	10/09/12

Dustin Duncan  
2012 - 2013

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2013

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2012 - 2013 TOTAL:

\$43,045.60

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	221.12	06/12/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	221.12	05/08/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	221.12	04/10/12
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	17.40	03/31/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	69.60	03/26/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	137.76	03/12/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	185.00	03/19/13
530500	ROYAL CANADIAN LEGION	Media Placement	GROUP ADVERTISING NO GST	37.37	05/01/12
530500	SASKATCHEWAN WEEKLY NEWSPAPER ASSOCIATION	Media Placement	GROUP ADVERTISING	50.82	03/01/13
530500	SEREDA	Media Placement	ADVERTISING NO GST	390.00	02/01/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	70.00	12/01/12
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	30.00	12/01/12
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	30.00	12/01/12
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	30.00	01/01/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	30.00	01/01/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	63.00	01/01/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	106.00	01/01/13

Dustin Duncan  
2012 - 2013

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2013

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2012 - 2013 TOTAL:

\$43,045.60

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	30.00	02/01/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	30.00	02/01/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	30.00	03/01/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	155.00	03/01/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	GROUP ADVERTISING	6.39	03/01/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	GROUP ADVERTISING	6.14	03/01/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	30.00	03/24/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	30.00	03/24/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	150.00	03/24/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	16.00	05/01/12
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	30.00	05/01/12

Dustin Duncan  
2012 - 2013

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2013

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2012 - 2013 TOTAL:

\$43,045.60

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	47.91	05/06/12
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	MLA REPORTS AND ADVERTISING	30.00	04/08/12
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	30.00	05/13/12
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	30.00	06/01/12
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	46.00	07/01/12
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	30.00	06/03/12
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	30.00	06/01/12
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	116.42	06/01/12
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	46.00	06/10/12
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	70.00	07/01/12
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	30.00	07/01/12

Dustin Duncan  
2012 - 2013

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2013

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2012 - 2013 TOTAL:

\$43,045.60

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	30.00	08/01/12
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	47.91	08/01/12
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	30.00	08/01/12
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	20.00	09/01/12
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	30.00	10/07/12
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	30.00	10/01/12
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	30.00	11/01/12
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	42.00	11/01/12
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	GROUP ADVERTISING	84.00	01/01/13
530500	WEYBURN CURLING CLUB	Media Placement	ADVERTISING	200.00	02/08/13
530500	WEYBURN CURLING CLUB	Media Placement	ADVERTISING	100.00	01/01/13
530500	WEYBURN GOLF CLUB	Media Placement	ADVERTISING	450.00	03/12/13
530500	WEYBURN RED WINGS	Media Placement	ADVERTISING	350.00	09/01/12
530500	WEYBURN REVIEW	Media Placement	MLA REPORT/ADVTG.	132.00	09/01/12
530500	WEYBURN REVIEW	Media Placement	ADVERTISING	99.00	09/01/12



Dustin Duncan  
2012 - 2013

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2013

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2012 - 2013 TOTAL:

\$43,045.60

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	WEYBURN REVIEW	Media Placement	ADVERTISING	132.00	08/08/12
530500	WEYBURN REVIEW	Media Placement	ADVERTISING	132.00	08/01/12
530500	WEYBURN REVIEW	Media Placement	ADVERTISING	35.00	07/04/12
530500	WEYBURN REVIEW	Media Placement	ADVERTISING	132.00	07/11/12
530500	WEYBURN REVIEW	Media Placement	ADVERTISING	250.00	07/01/12
530500	WEYBURN REVIEW	Media Placement	ADVERTISING	132.00	07/01/12
530500	WEYBURN REVIEW	Media Placement	ADVERTISING	79.00	06/01/12
530500	WEYBURN REVIEW	Media Placement	MLA REPORT/ADVERTISING	175.00	09/05/12
530500	WEYBURN REVIEW	Media Placement	ADVERTISING	175.00	09/19/12
530500	WEYBURN REVIEW	Media Placement	ADVERTISING	131.88	11/01/12
530500	WEYBURN REVIEW	Media Placement	ADVERTISING	65.94	11/01/12
530500	WEYBURN REVIEW	Media Placement	ADVERTISING	132.00	05/01/12
530500	WEYBURN REVIEW	Media Placement	ADVERTISING	132.00	04/18/12
530500	WEYBURN REVIEW	Media Placement	MLA REPORTS/ADVERTISING	175.00	04/04/12
530500	WEYBURN REVIEW	Media Placement	ADVERTISING	132.00	06/01/12
530500	WEYBURN REVIEW	Media Placement	ADVERTISING/MLA REPORT	175.00	07/01/12
530500	WEYBURN REVIEW	Media Placement	ADVERTISING	132.00	06/01/12
530500	WEYBURN SENIOR BEAVERS BASEBALL	Media Placement	ADVERTISING	350.00	06/01/12
530500	WEYBURN THIS WEEK	Media Placement	ADVERTISING	125.00	03/08/13
530500	WEYBURN THIS WEEK	Media Placement	ADVERTISING	99.00	09/01/12
530500	WEYBURN THIS WEEK	Media Placement	ADVERTISING	139.00	07/01/12
530500	WEYBURN THIS WEEK	Media Placement	ADVERTISING	49.00	06/01/12
530500	WEYBURN THIS WEEK	Media Placement	ADVERTISING	58.00	06/01/12
530500	WEYBURN THIS WEEK	Media Placement	ADVERTISING	49.00	06/01/12
530500	WEYBURN THIS WEEK	Media Placement	ADVERTISING	58.00	07/01/12
530500	WEYBURN THIS WEEK	Media Placement	ADVERTISING	213.98	01/01/13
530500	WEYBURN THIS WEEK	Media Placement	ADVERTISING	39.00	12/01/12
530500	WEYBURN THIS WEEK	Media Placement	ADVERTISING	59.00	12/01/12

Dustin Duncan  
2012 - 2013

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2013

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2012 - 2013 TOTAL:

\$43,045.60

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	WEYBURN THIS WEEK	Media Placement	ADVERTISING	89.00	12/01/12
530500	WEYBURN THIS WEEK	Media Placement	ADVERTISING	59.00	10/01/12
530500	YELLOW PAGES GROUP	Media Placement	ADVERTISING	176.40	05/01/12
530900	BAZAAR & NOVELTY	Promotional Items	SASK FLAG LAPEL PINS	521.32	07/11/12
530900	CORPORATE EXPRESS	Promotional Items	SASK FLAGS	325.94	04/17/12
530900	CORPORATE EXPRESS	Promotional Items	SASK FLAGS/OFFICE SUPPLIES	67.83	09/18/12
530900	CORPORATE EXPRESS	Promotional Items	OFFICE/MISC. SUPPLIES	23.37	12/01/12
530900	YORK JEWELLERS LTD.	Promotional Items	ENGRAVED PLAGUES	256.04	07/01/12
531100	PROTOUCH SIGNS	Exhibits and Displays	MAGNETIC DOOR SIGNS - NO GST	125.00	07/04/12
531100	PROTOUCH SIGNS	Exhibits and Displays	SUPPLY/INSTALL WINDOW DECAL NO GST	96.60	06/01/12
542000	SWEDBURG, MARCIE D.	General Travel Code	C.A. TRAVEL; SEP 19/12	108.40	09/21/12
550000	CORPORATE EXPRESS	Stationery and Office Supplies	OFFICE/MISC. SUPPLIES	39.06	12/01/12
550000	CORPORATE EXPRESS	Stationery and Office Supplies	PENS	8.19	12/01/12
550000	DUNCAN, DUSTIN E.	Stationery and Office Supplies	REIMBURSE; WATER/CLOCK/CALENDAR	5.50	03/13/13
550000	DUNCAN, DUSTIN E.	Stationery and Office Supplies	REIMBURSE; WATER/BOOK/MISC SUPP	4.16	11/06/12
550000	DUNCAN, DUSTIN E.	Stationery and Office Supplies	REIMBURSE; BOTT WATER/OFF-MISC SUP	18.94	08/01/12
550000	DUNCAN, DUSTIN E.	Stationery and Office Supplies	REIMB ENVELOPES/JANITORIAL SUPPLIES	1.37	02/01/13
550000	PNG PRAIRIE NEWSPAPER GROUP	Stationery and Office Supplies	PRINT REVIEW COPY PAPER	57.75	02/01/13
550000	SUPERIOR OFFICE PRODUCTS	Stationery and Office Supplies	2013 PLANNER/CALENDAR REFILL/STENO BOOK	22.94	02/01/13
550000	SUPERIOR OFFICE PRODUCTS	Stationery and Office Supplies	PHONE MESSAGE BOOK	8.49	07/01/12
550000	SUPERIOR OFFICE PRODUCTS	Stationery and Office Supplies	OFFICE SUPPLIES	16.37	06/01/12
550000	SUPERIOR OFFICE PRODUCTS	Stationery and Office Supplies	OFFICE SUPPLIES	50.46	05/01/12
550000	WEYBURN REVIEW	Stationery and Office Supplies	PAPER	57.75	08/07/12
550102	WEYBURN REVIEW	Letterhead, Envelopes, Business Cards, etc.	PRINTED INVITATION ENVELOPES	176.51	05/01/12

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2013

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2012 - 2013 TOTAL:

\$43,045.60

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
550102	WEYBURN REVIEW	Letterhead, Envelopes, Business Cards, etc.	PRINTED MEMO PADS	159.60	05/01/12
550200	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	General - Books, Mags and Ref Materials	SUBSCRIPTION RENEWAL - 1 YEAR	61.90	01/01/13
550230	PNG PRAIRIE NEWSPAPER GROUP	Magazines and Newspapers	1 YR SUBSCRIPTION RENEWAL	31.43	11/09/12
550230	TRIANGLE NEWS	Magazines and Newspapers	1 YR SUBSCRIPTION RENEWAL NO GST	27.27	08/01/12
555000	CORPORATE EXPRESS	General -Other Material and Supplies	SASK FLAGS/OFFICE SUPPLIES	49.42	09/18/12
555000	DUNCAN, DUSTIN E.	General -Other Material and Supplies	REIMBURSE; MISC SUPPLIES	24.99	03/27/13
555000	DUNCAN, DUSTIN E.	General -Other Material and Supplies	REIMBURSE; WATER/CLOCK/CALENDAR	21.20	03/13/13
555000	DUNCAN, DUSTIN E.	General -Other Material and Supplies	REIMB MISC. SUPPLIES	60.74	02/01/13
555000	DUNCAN, DUSTIN E.	General -Other Material and Supplies	REIMB ENVELOPES/JANITORIAL SUPPLIES	13.19	02/01/13
555000	DUNCAN, DUSTIN E.	General -Other Material and Supplies	REIMB MISC SUPPLIES	34.52	01/10/13
555000	DUNCAN, DUSTIN E.	General -Other Material and Supplies	REIMBURSE; MISC SUPPLIES	41.13	01/09/13
555000	DUNCAN, DUSTIN E.	General -Other Material and Supplies	REIMBURSE; WATER/BOOK/MISC SUPP	42.71	11/06/12
555000	DUNCAN, DUSTIN E.	General -Other Material and Supplies	REIMBURSE; MISC SUPPLIES	65.03	10/05/12
555000	DUNCAN, DUSTIN E.	General -Other Material and Supplies	REIMB MISC SUPPLIES	33.23	09/01/12
555000	DUNCAN, DUSTIN E.	General -Other Material and Supplies	REIMBURSE; MISC SUPPLIES	9.99	08/01/12
555000	DUNCAN, DUSTIN E.	General -Other Material and Supplies	REIMBURSE; BOTT WATER/OFF-MISC SUP	16.24	08/01/12
555000	DUNCAN, DUSTIN E.	General -Other Material and Supplies	REIMBURSE; MISC SUPPLIES	68.99	06/05/12
555000	DUNCAN, DUSTIN E.	General -Other Material and Supplies	REIMBURSE; WATER/RECERT FIRE EXT	8.02	07/03/12
555000	DUNCAN, DUSTIN E.	General -Other Material and Supplies	REIMBURSE; BOTTLED WATER	12.50	06/01/12
555000	DUNCAN, DUSTIN E.	General -Other Material and Supplies	REIMBURSE; MISC SUPPLIES	33.82	05/15/12
555000	DUNCAN, DUSTIN E.	General -Other Material and Supplies	REIMBURSE; MISC SUPPLIES	30.97	04/11/12
564600	SUNSET COMPUTERS LTD.	Computer Software -Exp	COMPUTER SOFTWARE	62.99	12/01/12
				Total: 43,045.60	

Dustin Duncan  
2012 - 2013

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2013

Directive #4.1 - \$10,000 PROVISION

2012 - 2013 TOTAL:

\$0.00

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

Dustin Duncan  
2012 - 2013

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2013

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2012 - 2013 TOTAL:

\$60,451.10

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	HENNIE, SHEILA R	Part-Time/Permanent Part-Time	0.00	04/03/12
514300	HENNIE, SHEILA R	Part-Time/Permanent Part-Time	-126.48	04/16/12
514300	HENNIE, SHEILA R	Part-Time/Permanent Part-Time	252.96	04/17/12
514300	HENNIE, SHEILA R	Part-Time/Permanent Part-Time	252.96	05/01/12
514300	HENNIE, SHEILA R	Part-Time/Permanent Part-Time	252.96	05/15/12
514300	HENNIE, SHEILA R	Part-Time/Permanent Part-Time	252.96	05/29/12
514300	HENNIE, SHEILA R	Part-Time/Permanent Part-Time	252.96	06/12/12
514300	HENNIE, SHEILA R	Part-Time/Permanent Part-Time	252.96	06/26/12
514300	HENNIE, SHEILA R	Part-Time/Permanent Part-Time	252.96	07/10/12
514300	HENNIE, SHEILA R	Part-Time/Permanent Part-Time	252.96	07/24/12
514300	HENNIE, SHEILA R	Part-Time/Permanent Part-Time	252.96	08/08/12
514300	HENNIE, SHEILA R	Part-Time/Permanent Part-Time	252.96	08/21/12
514300	HENNIE, SHEILA R	Part-Time/Permanent Part-Time	252.96	09/05/12
514300	HENNIE, SHEILA R	Part-Time/Permanent Part-Time	252.96	09/18/12
514300	HENNIE, SHEILA R	Part-Time/Permanent Part-Time	252.96	10/02/12
514300	HENNIE, SHEILA R	Part-Time/Permanent Part-Time	252.96	10/16/12
514300	HENNIE, SHEILA R	Part-Time/Permanent Part-Time	252.96	11/01/12
514300	HENNIE, SHEILA R	Part-Time/Permanent Part-Time	252.96	11/14/12
514300	HENNIE, SHEILA R	Part-Time/Permanent Part-Time	252.96	11/27/12
514300	HENNIE, SHEILA R	Part-Time/Permanent Part-Time	252.96	12/11/12
514300	HENNIE, SHEILA R	Part-Time/Permanent Part-Time	252.96	12/21/12
514300	HENNIE, SHEILA R	Part-Time/Permanent Part-Time	126.48	01/08/13
514300	HENNIE, SHEILA R	Part-Time/Permanent Part-Time	126.48	01/22/13
514300	HENNIE, SHEILA R	Part-Time/Permanent Part-Time	252.96	02/05/13
514300	HENNIE, SHEILA R	Part-Time/Permanent Part-Time	252.96	02/20/13
514300	HENNIE, SHEILA R	Part-Time/Permanent Part-Time	542.11	03/05/13
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,047.31	05/01/12
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	697.42	04/17/13
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	0.00	04/03/12

Dustin Duncan  
2012 - 2013

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2013

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2012 - 2013 TOTAL:

\$60,451.10

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	-1,030.71	04/16/12
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,084.95	04/17/12
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,108.47	05/01/12
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,108.47	05/15/12
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,108.47	05/29/12
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,108.47	06/12/12
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,108.47	06/26/12
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,108.47	07/10/12
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,108.47	07/24/12
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,108.47	08/08/12
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,108.47	08/21/12
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,108.47	09/05/12
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,108.47	09/18/12
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,108.47	10/02/12
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,108.48	10/16/12
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,108.47	11/01/12
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,108.47	11/14/12
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,108.47	11/27/12
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,108.47	12/11/12
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,108.47	12/21/12
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,108.47	01/08/13
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,108.47	01/22/13
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,108.47	02/05/13
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,108.47	02/20/13
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,108.47	03/05/13
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,108.47	03/19/13
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,108.47	04/02/13
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	1,054.24	04/05/13
			Sum: 60,451.10	