Dustin Duncan
2013 - 2014

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2014

Directive #2 - TELECOMMUNICATION AND RELATED EXPENSES — 2013 - 2014 TOTAL: $6,729.61

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 01-30/13	35.65	10/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	3717709 DECEMBER 01-31/13	35.65	11/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	3717709 JANUARY 01-31/14	35.65	12/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	3717709 FEBRUARY 01-28/14	35.65	01/01/14
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	3717709 MARCH 01-31/14	35.65	02/01/14
525400	SASKTEL	Telephone	885929499001 APRIL 01/13	226.50	04/01/13
525400	SASKTEL	Telephone	885929499001 MAY 01/13	225.93	05/01/13
525400	SASKTEL	Telephone	885929499001 JUNE 01/13	232.00	06/01/13
525400	SASKTEL	Telephone	885929499001 AUGUST 01/13	216.68	08/01/13
525400	SASKTEL	Telephone	885929499001 JULY 01/13	224.58	08/01/13
525400	SASKTEL	Telephone	885929499001 SEPTEMBER 01/13	219.09	09/01/13
525400	SASKTEL	Telephone	885929499001 OCTOBER 01/13	225.84	10/01/13
525400	SASKTEL	Telephone	885929499001 NOVEMBER 01/13	221.96	11/01/13
525400	SASKTEL	Telephone	885929499001 DECEMBER 01/13	228.67	12/01/13
525400	SASKTEL	Telephone	885929499001 JANUARY 01/14	224.29	01/01/14
525400	SASKTEL	Telephone	885929499001 FEBRUARY 01/14	224.48	02/01/14
525400	SASKTEL	Telephone	885929499001 MARCH 01/14	224.51	03/01/14
525430	SASKTEL	Cell Phones	201565888009 APRIL 08/13	44.55	05/01/13
525430	SASKTEL	Cell Phones	201565888009 MAY 08/13	44.55	05/08/13
525430	SASKTEL	Cell Phones	201565888009 JUNE 08/13	44.55	06/08/13
525430	SASKTEL	Cell Phones	201565888009 JULY 08/13	44.55	08/01/13
525430	SASKTEL	Cell Phones	201565888009 AUGUST 08/13	44.55	08/08/13
525430	SASKTEL	Cell Phones	201565888009 SEPTEMBER 08/13	44.55	09/08/13
525430	SASKTEL	Cell Phones	201565888009 OCTOBER 08/13	44.55	10/08/13
525430	SASKTEL	Cell Phones	201565888009 NOVEMBER 08/13	44.55	11/08/13

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Directive #2 - TELECOMMUNICATION AND RELATED EXPENSES — 2013 - 2014 TOTAL: $6,729.61

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525430	SASKTEL	Cell Phones	201565888009 DECEMBER 08/13	44.55	12/08/13
525430	SASKTEL	Cell Phones	201565888009 JANUARY 08/14	44.55	01/08/14
525430	SASKTEL	Cell Phones	201565888009 FEBRUARY 08/14	44.55	02/08/14
525430	SASKTEL	Cell Phones	201565888009 MARCH 08/14	44.89	03/08/14
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3717709 APRIL 01-30/13	36.75	04/01/13
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3717709 MAY 1-31/13	36.75	04/01/13
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3717709 JUNE 01-30/13	36.75	05/01/13
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3717709 JULY 01-31/13	36.70	06/01/13
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3717709 AUGUST 01-31/13	36.70	08/01/13
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3717709 SEPTEMBER 01-30/13	36.70	08/01/13
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3717709 OCTOBER 01-31/13	36.70	09/01/13
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3717709 NOVEMBER 01-30/13	36.70	10/01/13
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3717709 DECEMBER 01-31/13	36.70	11/01/13
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3717709 JANUARY 01-31/14	36.70	12/01/13
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3717709 FEBRUARY 01-28/14	36.70	01/01/14
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3717709 MARCH 01-31/14	36.70	02/01/14
529020	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Security Monitoring Contracts	2013/14 SECURTEK MONITORING FEE	327.00	01/01/14
530600	SASKTEL	Placement -Tender Ads	885929499001 APRIL 01/13	213.10	04/01/13
530600	SASKTEL	Placement -Tender Ads	885929499001 MAY 01/13	213.10	05/01/13

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For the fiscal year ending March 31, 2014

Directive #2 - TELECOMMUNICATION AND RELATED EXPENSES — 2013 - 2014 TOTAL: $6,729.61

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530600	SASKTEL	Placement -Tender Ads	885929499001 JUNE 01/13	213.10	06/01/13
530600	SASKTEL	Placement -Tender Ads	885929499001 JULY 01/13	213.10	08/01/13
530600	SASKTEL	Placement -Tender Ads	885929499001 AUGUST 01/13	213.10	08/01/13
530600	SASKTEL	Placement -Tender Ads	885929499001 SEPTEMBER 01/13	213.10	09/01/13
530600	SASKTEL	Placement -Tender Ads	885929499001 OCTOBER 01/13	213.10	10/01/13
530600	SASKTEL	Placement -Tender Ads	885929499001 NOVEMBER 01/13	213.10	11/01/13
530600	SASKTEL	Placement -Tender Ads	885929499001 DECEMBER 01/13	213.10	12/01/13
530600	SASKTEL	Placement -Tender Ads	885929499001 JANUARY 01/14	213.10	01/01/14
530600	SASKTEL	Placement -Tender Ads	885929499001 FEBRUARY 01/14	206.85	02/01/14
530600	SASKTEL	Placement -Tender Ads	885929499001 MARCH 01/14	206.85	03/01/14
558270	SASKTEL	Other Interest	885929499001 SEPTEMBER 01/13	8.75	09/01/13
558270	SASKTEL	Other Interest	201565888009 SEPTEMBER 08/13	0.89	09/08/13
				Total: 6,729.61	

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2013 - 2014 TOTAL: $21,830.75

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	DUNCAN, DUSTIN E.	Elected Rep -Travel	MARCH 2014 MLA REGINA ACCOMMODATION	1,550.00	03/31/14
541900	DUNCAN, DUSTIN E.	Elected Rep -Travel	MLA TRAVEL MAR 27 - 31, 2014	223.43	03/31/14
541900	DUNCAN, DUSTIN E.	Elected Rep -Travel	MLA TRAVEL MAR 3 - 26, 2014	1,322.40	03/31/14
541900	DUNCAN, DUSTIN E.	Elected Rep -Travel	FEBRUARY 2014 MLA REGINA ACCOMMODATIONS	1,400.00	03/05/14
541900	DUNCAN, DUSTIN E.	Elected Rep -Travel	JAN REGINA ACCOMMODATION	1,550.00	02/01/14
541900	DUNCAN, DUSTIN E.	Elected Rep -Travel	MLA DECEMBER 2013 REGINA ACCOMMODATIONS	1,550.00	01/07/14
541900	DUNCAN, DUSTIN E.	Elected Rep -Travel	NOVEMBER 2013 MLA REGINA ACCOMMODATIONS	1,500.00	12/10/13
541900	DUNCAN, DUSTIN E.	Elected Rep -Travel	MLA TRAVEL NOV 4 - 28, 2013	1,185.76	12/10/13
541900	DUNCAN, DUSTIN E.	Elected Rep -Travel	MLA TRAVEL NOV 1, 2013	47.22	12/10/13
541900	DUNCAN, DUSTIN E.	Elected Rep -Travel	MLA TRAVEL DEC 2 - 6, 2013	308.66	12/10/13
541900	DUNCAN, DUSTIN E.	Elected Rep -Travel	MLA TRAVEL OCT 18 - 31, 2013	700.44	11/08/13
541900	DUNCAN, DUSTIN E.	Elected Rep -Travel	OCTOBER 2013 MLA REGINA ACCOMMODATIONS	1,550.00	11/08/13
541900	DUNCAN, DUSTIN E.	Elected Rep -Travel	SEPT 2013 MLA REGINA ACCOMMODATIONS	1,080.00	10/08/13
541900	DUNCAN, DUSTIN E.	Elected Rep -Travel	MLA TRAVEL SEPT 27, 2013	98.10	10/08/13
541900	DUNCAN, DUSTIN E.	Elected Rep -Travel	MLA TRAVEL AUG 12 - 14, 2013	763.86	09/16/13
541900	DUNCAN, DUSTIN E.	Elected Rep -Travel	AUGUST 2013 MLA REGINA ACCOMMODATIONS	1,116.00	09/16/13
541900	DUNCAN, DUSTIN E.	Elected Rep -Travel	MLA REGINA ACCOMMODATION JUL/13	1,116.00	08/13/13
541900	DUNCAN, DUSTIN E.	Elected Rep -Travel	MLA JUNE 2013 REGINA ACCOMMODATIONS	1,080.00	07/18/13
541900	DUNCAN, DUSTIN E.	Elected Rep -Travel	MLA TRAVEL; MAY 1 - 31/13	299.00	06/18/13
541900	DUNCAN, DUSTIN E.	Elected Rep -Travel	MLA REGINA ACCOMMODATION MAY/13	1,116.00	06/18/13
541900	DUNCAN, DUSTIN E.	Elected Rep -Travel	MLA TRAVEL APRIL 08- MAY 01/13/13	1,054.00	05/01/13
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	CVA MARCH 2013	241.04	04/01/13

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2013 - 2014 TOTAL: $21,830.75

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA CVA TRAVEL; APR/13	267.24	07/01/13
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MAY 2013 CVA	188.64	08/01/13
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	SEPTEMBER 2013 CVA	522.96	11/01/13
				Total: 21,830.75	

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES — 2013 - 2014 TOTAL: $51,594.36

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	ABC PROPERTY MANAGEMENT LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT APR/13	900.00	04/02/13
522000	ABC PROPERTY MANAGEMENT LTD.	Rent of Ground, Buildings and Other Space	MAY 2013 MLA OFFICE RENT	900.00	04/24/13
522000	ABC PROPERTY MANAGEMENT LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT JUNE/13	900.00	05/15/13
522000	ABC PROPERTY MANAGEMENT LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT JUL/13	900.00	06/19/13
522000	ABC PROPERTY MANAGEMENT LTD.	Rent of Ground, Buildings and Other Space	AUGUST 2013 MLA OFFICE RENT	900.00	07/19/13
522000	ABC PROPERTY MANAGEMENT LTD.	Rent of Ground, Buildings and Other Space	OFFICE RENT SEP/13	900.00	08/20/13
522000	ABC PROPERTY MANAGEMENT LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2013 MLA OFFICE RENT	900.00	09/20/13
522000	ABC PROPERTY MANAGEMENT LTD.	Rent of Ground, Buildings and Other Space	MLA NOVEMBER 2013 OFFICE RENT	900.00	10/18/13
522000	ABC PROPERTY MANAGEMENT LTD.	Rent of Ground, Buildings and Other Space	DECEMBER 2013 MLA OFFICE RENT	900.00	11/20/13
522000	FLOWER MILL & HOME DECOR STORE	Rent of Ground, Buildings and Other Space	MLA AUGUST 2013 OFFICE RENT	(775.00)	08/01/13
522000	FLOWER MILL & HOME DECOR STORE	Rent of Ground, Buildings and Other Space	MLA AUGUST 2013 OFFICE RENT	775.00	08/01/13
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	JANUARY 2014 MLA OFFICE RENT	900.00	12/19/13
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 2014 MLA OFFICE RENT	900.00	01/20/14
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	MARCH 2014 MLA OFFICE RENT	900.00	02/19/14
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEE	100.00	12/02/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	59.52	03/07/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	59.69	02/06/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES/RENTAL	60.02	01/06/14

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2013 - 2014 TOTAL: $51,594.36

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES/RENTAL	61.29	12/09/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENTAL/CHARGES	59.89	11/13/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES/RENTAL	58.66	10/08/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENTAL/CHARGES	61.03	09/13/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENT AUG/13	59.30	09/01/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENT JUL/13	61.11	08/01/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENTAL/CHARGES	59.39	07/01/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENT/CHARGES MAY 01-31/13	60.01	06/01/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES/RENT APRIL 01-30/13	60.05	05/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	3717709 OCTOBER 01-31/13	35.65	09/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	3717709 AUGUST 01-31/13	35.65	08/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	3717709 SEPTEMBER 01-30/13	35.65	08/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	3717709 JULY 01-31/13	35.65	06/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	3717709 JUNE 01-30/13	33.55	05/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	3717709 APRIL 01-30/13	33.55	04/01/13
522300	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Rent of Other Equipment and Material	3717709 MAY 1-31/13	33.55	04/01/13
522500	WESTERN FINANCIAL GROUP	Insurance Premiums	INS POLICY RENEWAL A/C#WEYBU04	400.00	08/01/13
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	139 813 0000 0 APRIL 8, 2014	137.81	03/31/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	138 813 0000 0 MAR 4, 2014	157.59	03/10/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	139 813 0000 0 FEB 7, 2014	376.32	02/07/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	139 813 0000 0 JAN 9, 2014	11.22	01/09/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	139 813 0000 0	95.27	10/08/13
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	139 813 0000 0 SEPT 10, 2013	86.31	09/10/13
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	13981300000 AUG 9/13	79.03	08/09/13

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2013 - 2014 TOTAL: $51,594.36

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	11099202633 JUL/9/13	36.50	08/01/13
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	1109920263306018 JUN 10/13	56.57	06/10/13
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	UTILITIES	140.41	05/08/13
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	UTILITIES	109.23	04/09/13
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0264 2758 OCT 18, 2013	25.81	10/18/13
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5000 0264 2758 SEP 10, 2013	85.70	09/10/13
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500002642758 AUG 9/13	13.94	08/09/13
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500002642758 JUL 9/13	72.17	08/01/13
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500002642758 JUN 10/13	87.48	06/10/13
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	UTILITIES	97.73	04/09/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MARCH 2014 MLA POSTAGE	44.40	03/31/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	FEBRUARY 2014 MLA POSTAGE	33.48	03/19/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JANUARY 2014 MAIL SERVICES	35.65	03/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES DECEMBER/13	39.46	02/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	NOVEMBER 2013 MAIL SERVICES	38.55	12/16/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUGUST 2013 MAIL SERVICES	46.30	12/06/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	OCTOBER 2013 MAIL SERVICES	36.47	12/01/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES SEPTEMBER 2013	36.38	11/01/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JUL/13	32.04	09/01/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JUN/13	49.70	08/01/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY 2013 MAIL SERVICES	34.23	07/01/13

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL 2013 MAIL SERVICES	55.06	07/01/13
527800	SUNSET COMPUTERS LTD.	Misc Supplies	TONER CARTRIDGE	62.29	04/08/13
527800	SUNSET COMPUTERS LTD.	Misc Supplies	DRUM UNIT	92.95	04/10/13
527800	SUNSET COMPUTERS LTD.	Misc Supplies	TONER CARTRIDGE	60.38	08/05/13
527800	SUNSET COMPUTERS LTD.	Misc Supplies	AVG/COMPUTER REPAIR/TONER CARTRIDGE	83.99	11/01/13
527800	SUNSET COMPUTERS LTD.	Misc Supplies	TONER CARTRIDGE	167.98	02/05/14
528000	SUNSET COMPUTERS LTD.	Support Services	TECHNICAL SERVICE	374.44	12/01/13
528000	SUNSET COMPUTERS LTD.	Support Services	COMPUTER REPAIR - NO GST	42.00	11/13/13
528000	SUNSET COMPUTERS LTD.	Support Services	AVG/COMPUTER REPAIR/TONER CARTRIDGE	42.00	11/01/13
528000	SUNSET COMPUTERS LTD.	Support Services	COMPUTER REPAIR	42.00	09/04/13
529000	PROTOUCH SIGNS	Contractual Services	MAGNETIC DOOR SIGNS NO GST	131.25	08/01/13
529000	VAN ROON, SHARON	Contractual Services	CONSTITUENCY OFFICE CLEANING	80.00	04/25/13
529000	VAN ROON, SHARON	Contractual Services	OFFICE CLEANING SERV MAY 9 & 23/13	80.00	06/01/13
529000	VAN ROON, SHARON	Contractual Services	JUNE 2013 OFFICE CLEANING	80.00	07/01/13
529000	VAN ROON, SHARON	Contractual Services	OFFICE CLEANING SERVICES JUL 8/13	40.00	08/07/13
529000	VAN ROON, SHARON	Contractual Services	OFFICE CLEANING SERV AUG 8 & 22/13	80.00	08/22/13
529000	VAN ROON, SHARON	Contractual Services	SEPTEMBER 2013 OFFICE CLEANING	80.00	09/19/13
529000	VAN ROON, SHARON	Contractual Services	OCTOBER 11, 24, 2013 OFFICE CLEANING	80.00	10/22/13
529000	VAN ROON, SHARON	Contractual Services	OFFICE CLEANING NOV 7 & 21, 2013	80.00	11/21/13
529000	VAN ROON, SHARON	Contractual Services	CONSTITUENCY OFFICE CLEANING DEC 6, 20, 2013	80.00	12/23/13
529000	WEYBURN WOR-KIN SHOP CORP.	Contractual Services	RECYCLING SERVICE	16.00	03/31/14
529000	WEYBURN WOR-KIN SHOP CORP.	Contractual Services	RECYCLING/PICK-UP SVS DEC/13 & JAN/14	16.00	02/01/14
529000	WEYBURN WOR-KIN SHOP CORP.	Contractual Services	RECYCLING SERVICE OCT/NOV 2013	16.00	12/01/13
529000	WEYBURN WOR-KIN SHOP CORP.	Contractual Services	RECYCLING SERVICE AUG/SEPT 2013	16.00	10/01/13

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES — 2013 - 2014 TOTAL: $51,594.36

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529000	WEYBURN WOR-KIN SHOP CORP.	Contractual Services	RECYCLING SERVICES JUN/13	8.00	08/01/13
529000	WEYBURN WOR-KIN SHOP CORP.	Contractual Services	RECYCLING SERVICES APR-MAY/13	16.00	06/01/13
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	783.67	06/01/13
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	481.63	10/09/13
530300	VISION CRITICAL	Primary Research/Focus group	ISSUE BASED RESEARCH	632.65	01/01/14
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	714.29	03/24/14
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING	84.00	03/01/14
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING	84.00	01/03/14
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING	21.00	12/06/13
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING	84.00	12/01/13
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING	84.00	11/01/13
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING	21.00	09/06/13
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING	84.00	09/01/13
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING	84.00	08/02/13
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING	84.00	08/01/13
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING	21.00	06/07/13
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING	84.00	06/01/13
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING	84.00	05/03/13
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING	84.00	04/05/13

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	BENGOUGH MUNICIPAL ARTS COUNCIL	Media Placement	ADVERTISING-DUNCAN-GATEWAY FESTIVAL	100.00	08/02/13
530500	CANADIAN MISSING KIDS NEWSMAGAZINE	Media Placement	GROUP ADVERTISING	58.31	10/01/13
530500	FINE LIFESTYLES REGINA	Media Placement	ADVERTISING	395.00	11/01/13
530500	FINE LIFESTYLES REGINA	Media Placement	ADVERTISING	450.00	01/01/14
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	450.00	10/01/13
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	700.00	10/07/13
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	750.00	11/01/13
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	450.00	11/01/13
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	450.00	12/01/13
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	450.00	01/01/14
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	620.00	01/01/14
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	200.00	01/01/14
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	450.00	02/01/14
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	450.00	03/01/14
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	450.00	03/31/14
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	MARCH ADVERTISING	16.58	03/31/14
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	MARCH ADVERTISING	577.50	03/31/14

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530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	450.00	05/01/13
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	90.00	05/06/13
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	90.00	05/29/13
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	90.00	06/01/13
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	450.00	06/01/13
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	90.00	06/01/13
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	90.00	06/10/13
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	175.00	06/10/13
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	175.00	06/10/13
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	450.00	08/01/13
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	90.00	08/01/13
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	450.00	08/01/13
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	450.00	09/01/13
530500	LECLAIRE & COMPANY	Media Placement	ADVERTISING	115.00	06/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	30.00	12/10/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	30.00	12/17/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	68.88	12/17/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	68.88	12/17/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	68.88	01/01/14

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530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	68.88	01/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	3,490.00	01/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	125.82	01/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	125.82	01/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	110.00	12/10/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	68.88	12/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	60.00	12/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	68.88	12/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	92.50	11/19/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	92.50	11/19/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	119.00	11/12/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	111.00	11/12/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	111.00	11/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	16.80	03/31/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	70.56	03/25/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	25.20	03/25/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	70.56	03/25/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	42.00	03/25/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	70.56	03/11/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	69.00	03/11/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	70.56	03/11/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	129.00	03/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	132.50	03/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	132.50	03/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	70.56	02/14/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	70.56	02/11/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	70.56	02/11/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	70.56	02/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	70.56	01/14/14

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	70.56	01/14/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	30.00	01/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	68.88	08/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	68.88	08/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	68.88	08/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	38.00	08/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	68.88	08/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	08/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	92.50	07/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	57.50	07/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	104.00	06/11/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	68.88	06/11/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	228.18	06/11/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	68.88	06/03/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	68.88	06/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	68.88	06/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	137.76	05/07/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	230.00	04/23/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	260.00	04/09/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	228.18	04/09/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	92.50	10/22/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	92.50	10/22/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	68.88	10/08/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	68.88	10/08/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	135.00	10/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	68.88	10/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	165.00	10/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	68.88	10/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	68.88	10/01/13

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	68.88	10/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	68.88	09/10/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	68.88	09/10/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	68.88	09/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	68.88	09/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	99.00	09/01/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	92.50	08/13/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	92.50	08/13/13
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	135.00	08/01/13
530500	RAWLCO RADIO	Media Placement	MARCH ADVERTISING	1,209.64	03/31/14
530500	REGINA LEADER POST	Media Placement	ADVERTISING	99.00	09/01/13
530500	ROYAL CANADIAN LEGION	Media Placement	ADVERTISING NO GST	25.69	03/10/14
530500	ROYAL CANADIAN LEGION	Media Placement	ADVERTISING GST EXEMPT	25.17	05/01/13
530500	SEREDA	Media Placement	ADVERTISING NO GST	300.00	03/05/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	72.56	03/23/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	197.56	02/23/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	62.40	02/01/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	90.00	02/01/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING/SUBSCRIPTION	484.01	01/01/14

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530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	88.58	12/01/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	60.00	11/01/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	60.00	10/01/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	30.00	09/01/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	106.00	08/01/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	60.00	07/08/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	30.00	06/01/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	78.00	06/01/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	16.00	06/01/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	16.00	06/01/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	35.00	05/22/13

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530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	30.00	05/01/13
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	30.00	05/01/13
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	GROUP ADVERTISING	85.75	01/23/14
530500	WEYBURN CURLING CLUB	Media Placement	ADVERTISING	200.00	03/05/14
530500	WEYBURN CURLING CLUB	Media Placement	ADVERTISING	100.00	02/10/14
530500	WEYBURN GOLF CLUB	Media Placement	ADVERTISING	476.19	03/01/14
530500	WEYBURN RED WINGS	Media Placement	ADVERTISING	350.00	11/15/13
530500	WEYBURN SENIOR BEAVERS BASEBALL	Media Placement	ADVERTISING	350.00	06/01/13
530500	WEYBURN THIS WEEK	Media Placement	ADVERTISING	125.00	03/07/14
530500	WEYBURN THIS WEEK	Media Placement	ADVERTISING	229.32	01/01/14
530500	WEYBURN THIS WEEK	Media Placement	ADVERTISING	99.00	12/01/13
530500	WEYBURN THIS WEEK	Media Placement	ADVERTISING	59.90	12/01/13
530500	WEYBURN THIS WEEK	Media Placement	ADVERTISING	39.00	12/01/13
530500	WEYBURN THIS WEEK	Media Placement	ADVERTISING	59.90	10/01/13
530500	WEYBURN THIS WEEK	Media Placement	ADVERTISING	199.00	09/01/13
530500	WEYBURN THIS WEEK	Media Placement	ADVERTISING	65.00	09/01/13
530500	WEYBURN THIS WEEK	Media Placement	ADVERTISING	59.00	08/01/13
530500	WEYBURN THIS WEEK	Media Placement	ADVERTISING	139.00	08/01/13
530500	WEYBURN THIS WEEK	Media Placement	ADVERTISING	199.00	08/01/13
530500	WEYBURN THIS WEEK	Media Placement	ADVERTISING	49.00	06/01/13
530500	WEYBURN THIS WEEK	Media Placement	ADVERTISING	59.00	06/01/13
530500	WEYBURN THIS WEEK	Media Placement	ADVERTISING	59.00	05/01/13
530500	YELLOW PAGES GROUP	Media Placement	ADVERTISING	181.20	05/17/13

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530800	GREENAWAY & ASSOCIATES COMMUNICATIONS LTD.	Publications	FALL ADVERTISING	50.03	03/01/14
530800	GREENAWAY & ASSOCIATES COMMUNICATIONS LTD.	Publications	FALL NEWSLETTER	2,408.34	10/24/13
530900	CORPORATE EXPRESS	Promotional Items	FLAGS	371.43	07/01/13
530900	DUNCAN, DUSTIN E.	Promotional Items	REIMB:CARDS/MISC.	7.12	12/01/13
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	LAPEL PINS	132.00	03/18/14
530900	YORK JEWELLERS LTD.	Promotional Items	ENGRAVED PLAQUES	153.20	08/01/13
530900	YORK JEWELLERS LTD.	Promotional Items	PLAQUE/ENGRAVING	76.60	10/01/13
542000	SWEDBURG, MARCIE D.	Travel	C.A. TRAVEL SEPTEMBER 23, 2013	124.85	10/01/13
550000	CORPORATE EXPRESS	Stationery and Office Supplies	OFFICE SUPPLIES	20.74	10/01/13
550000	PNG PRAIRIE NEWSPAPER GROUP	Stationery and Office Supplies	COPY PAPER	61.95	03/28/14
550000	PNG PRAIRIE NEWSPAPER GROUP	Stationery and Office Supplies	STATIONERY	166.95	03/11/14
550000	PNG PRAIRIE NEWSPAPER GROUP	Stationery and Office Supplies	COPY PAPER CLIENT #160458	57.75	02/11/14
550000	SUPERIOR OFFICE PRODUCTS	Stationery and Office Supplies	OFFICE SUPPLIES	47.09	04/23/13
550000	SUPERIOR OFFICE PRODUCTS	Stationery and Office Supplies	LABELS	15.70	06/01/13
550000	SUPERIOR OFFICE PRODUCTS	Stationery and Office Supplies	OFFICE SUPPLIES	26.25	09/01/13
550000	SUPERIOR OFFICE PRODUCTS	Stationery and Office Supplies	OFFICE SUPPLIES	25.04	12/01/13
550000	SUPERIOR OFFICE PRODUCTS	Stationery and Office Supplies	OFFICE SUPPLIES	35.39	03/01/14
550000	SUPERIOR OFFICE PRODUCTS	Stationery and Office Supplies	OFFICE SUPPLIES	56.62	03/01/14
550000	WEYBURN REVIEW	Stationery and Office Supplies	PAPER	57.75	08/01/13
550100	PNG PRAIRIE NEWSPAPER GROUP	Printed Forms	MEMOS PRINTED	161.60	04/22/13
550100	PNG PRAIRIE NEWSPAPER GROUP	Printed Forms	INVITATION ENVELOPES - PRINTED	214.04	04/22/13
550100	WEYBURN REVIEW	Printed Forms	LETTERHEAD	283.50	10/15/13
550200	DUNCAN, DUSTIN E.	Books, Mags and Ref Materials	REIMBURSE; BOTTLED WATER/MISC SUPP	1.25	06/01/13
550200	DUNCAN, DUSTIN E.	Books, Mags and Ref Materials	REIMBURSE; MISC SUPPLIES	2.00	08/16/13
550200	PNG PRAIRIE NEWSPAPER GROUP	Books, Mags and Ref Materials	SUBSCRIPTION	31.43	11/08/13

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550200	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Books, Mags and Ref Materials	ADVERTISING/SUBSCRIPTION	50.95	01/01/14
550200	TRIANGLE NEWS	Books, Mags and Ref Materials	1 YR SUBSCRIPTION RENEWAL-DUNCAN	45.00	08/01/13
555000	DUNCAN, DUSTIN E.	Other Material and Supplies	REIMB: COFFEE	19.99	04/13/13
555000	DUNCAN, DUSTIN E.	Other Material and Supplies	REIMBURSE: MISC. SUPPLIES	40.96	04/25/13
555000	DUNCAN, DUSTIN E.	Other Material and Supplies	REIMBURSE; BOTTLED WATER/MISC SUPP	33.54	06/01/13
555000	DUNCAN, DUSTIN E.	Other Material and Supplies	MISC. OFFICE SUPPLIES	42.30	07/01/13
555000	DUNCAN, DUSTIN E.	Other Material and Supplies	REIMBURSE; MISC SUPPLIES	19.80	08/16/13
555000	DUNCAN, DUSTIN E.	Other Material and Supplies	REIMB: MISC SUPPLIES	33.13	09/17/13
555000	DUNCAN, DUSTIN E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	36.96	10/22/13
555000	DUNCAN, DUSTIN E.	Other Material and Supplies	REIMB: MISC SUPPLIES	31.54	11/15/13
555000	DUNCAN, DUSTIN E.	Other Material and Supplies	REIMB:CARDS/MISC.	51.60	12/01/13
555000	DUNCAN, DUSTIN E.	Other Material and Supplies	REIMB. MISC. SUPP.	89.21	02/01/14
555000	DUNCAN, DUSTIN E.	Other Material and Supplies	MISC SUPPLIES	66.49	03/01/14
555000	VAN ROON, SHARON	Other Material and Supplies	OFFICE CLEANING FEB 7 & 21, 2014	80.00	03/01/14
555000	VAN ROON, SHARON	Other Material and Supplies	OFFICE CLEANING MAR 8 & 22, 2014	80.00	03/22/14
564600	SUNSET COMPUTERS LTD.	Computer Software -Exp	AVG/COMPUTER REPAIR/TONER CARTRIDGE	62.99	11/01/13
				Total: 51,594.36	

Dustin Duncan
2013 - 2014

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2014

Directive #4.1 - $10,000 PROVISION

2013 - 2014 TOTAL: $0.00

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

Dustin Duncan
2013 - 2014

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2014

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES — 2013 - 2014 TOTAL: $55,778.43

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-697.42	05/02/13
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	484.72	04/14/14
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	0.00	04/02/13
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	-1,054.24	04/15/13
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,108.48	04/16/13
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,108.47	05/01/13
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,108.47	05/14/13
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,108.47	05/28/13
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,108.47	06/11/13
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,108.47	06/25/13
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,108.47	07/09/13
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,108.47	07/23/13
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,467.08	08/07/13
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,150.66	08/20/13
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,150.66	09/05/13
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,150.66	09/17/13
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,150.66	10/01/13
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,150.65	10/16/13
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,150.66	10/29/13
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,150.66	11/13/13
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,009.59	11/26/13
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,150.66	12/10/13
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,150.66	12/23/13
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,150.66	01/07/14
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,150.65	01/21/14
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,150.66	02/04/14
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,150.66	02/19/14
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,150.66	03/04/14
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,150.66	03/18/14

Dustin Duncan
2013 - 2014

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2014

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES — 2013 - 2014 TOTAL: $55,778.43

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,150.66	04/02/14
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	1,290.39	04/05/14
			Total: 55,778.43	