

Dustin Duncan
2014 - 2015

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2015

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2014 - 2015 TOTAL:

\$7,567.74

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	885929499001 APRIL 01/14	233.20	04/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3717709 MAY 01-31/14	72.35	04/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3717709 APRIL 01-30/14	72.35	04/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3717709 JUNE 01-30/14	72.35	05/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	RTV - PAID TO WRONG VENDOR	(233.20)	05/15/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3717709 JULY 01-31/14	73.40	06/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3717709 AUGUST 01-31/14	73.40	07/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3717709 SEPTEMBER 01-30/14	73.40	08/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3717709 OCTOBER 01-31/14	73.40	09/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3717709 NOVEMBER 01-30/14	73.40	10/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3717709 DECEMBER 01-31/14	73.40	11/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3717709 JANUARY 01-31/15	73.40	12/01/14
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3717709 FEBRUARY 01-28/15	73.40	01/01/15
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3717709 MARCH 01-31/15	73.40	02/01/15
525400	SASKTEL	Telephone	885929499001 APRIL 01/14	233.20	04/01/14
525400	SASKTEL	Telephone	885929499001 MAY 01/14	222.06	05/01/14
525400	SASKTEL	Telephone	885929499001 JUNE 01/14	228.38	06/01/14
525400	SASKTEL	Telephone	885929499001 JULY 01/14	219.01	07/01/14

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2014 - 2015

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\$7,567.74

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SASKTEL	Telephone	885929499001 AUGUST 01/14	215.44	08/01/14
525400	SASKTEL	Telephone	885929499001 SEPTEMBER 01/14	225.85	09/01/14
525400	SASKTEL	Telephone	885929499001 OCTOBER 01/14	219.42	10/01/14
525400	SASKTEL	Telephone	885929499001 NOVEMBER 01/14	224.99	11/01/14
525400	SASKTEL	Telephone	885929499001 DECEMBER 01/14	221.77	12/01/14
525400	SASKTEL	Telephone	885929499001 JANUARY 01/15	222.58	01/01/15
525400	SASKTEL	Telephone	885929499001 FEBRUARY 01/15	221.12	02/01/15
525400	SASKTEL	Telephone	885929499001 MARCH 01/15	220.76	03/01/15
525430	SASKTEL	Cell Phones	201565888009 APRIL 08/14	44.55	04/08/14
525430	SASKTEL	Cell Phones	201565888009 MAY 08/14	61.37	05/08/14
525430	SASKTEL	Cell Phones	201565888009 JUNE 08/14	46.20	06/08/14
525430	SASKTEL	Cell Phones	201565888009 JULY 08/14	61.33	08/01/14
525430	SASKTEL	Cell Phones	201565888009 AUGUST 08/14	58.37	08/08/14
525430	SASKTEL	Cell Phones	201565888009 SEPTEMBER 08/14	53.46	09/08/14
525430	SASKTEL	Cell Phones	201565888009 OCTOBER 08/14	56.23	10/08/14
525430	SASKTEL	Cell Phones	201565888009 NOVEMBER 08/14	70.49	11/08/14
525430	SASKTEL	Cell Phones	201565888009 DECEMBER 08/14	76.50	12/08/14
525430	SASKTEL	Cell Phones	201565888009 JANUARY 08/15	72.62	01/08/15
525430	SASKTEL	Cell Phones	201565888009 FEBRUARY 08/15	85.90	02/08/15
525430	SASKTEL	Cell Phones	201565888009 MARCH 08/15	92.79	03/08/15
529020	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Security Monitoring Contracts	SECURTEK Apr/14-Mar/15-Annual Duress System Monitoring Fee	327.00	02/05/15
530600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Placement -Tender Ads	885929499001 APRIL 01/14	209.75	04/01/14
530600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Placement -Tender Ads	RTV - PAID TO WRONG VENDOR	(209.75)	05/15/14
530600	SASKTEL	Placement -Tender Ads	885929499001 APRIL 01/14	209.75	04/01/14
530600	SASKTEL	Placement -Tender Ads	885929499001 MAY 01/14	209.75	05/01/14
530600	SASKTEL	Placement -Tender Ads	885929499001 JUNE 01/14	209.75	06/01/14
530600	SASKTEL	Placement -Tender Ads	885929499001 JULY 01/14	209.75	07/01/14

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2014 - 2015

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2015**

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2014 - 2015 TOTAL: \$25,633.51

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	DUNCAN, DUSTIN E.	Elected Rep -Travel	MLA TRAVEL APRIL 1 - MAY 7, 2014	1,211.33	05/20/14
541900	DUNCAN, DUSTIN E.	Elected Rep -Travel	MLA TRAVEL MAY 8 - 15, 2014	407.09	05/20/14
541900	DUNCAN, DUSTIN E.	Elected Rep -Travel	APRIL 2014 MLA REGINA ACCOMMODATIONS	1,500.00	05/20/14
541900	DUNCAN, DUSTIN E.	Elected Rep -Travel	MAY 2014 MLA REGINA ACCOMMODATIONS	1,550.00	06/10/14
541900	DUNCAN, DUSTIN E.	Elected Rep -Travel	MLA TRAVEL JUNE 10, 2014	25.00	06/11/14
541900	DUNCAN, DUSTIN E.	Elected Rep -Travel	JUNE 2014 MLA REGINA ACCOMMODATIONS	1,500.00	07/09/14
541900	DUNCAN, DUSTIN E.	Elected Rep -Travel	JULY 2014 MLA REGINA ACCOMMODATIONS	1,550.00	08/12/14
541900	DUNCAN, DUSTIN E.	Elected Rep -Travel	MLA TRAVEL AUG 11 - 13, 2014	1,428.53	08/21/14
541900	DUNCAN, DUSTIN E.	Elected Rep -Travel	AUGUST 2014 MLA REGINA ACCOMMODATIONS	1,550.00	09/08/14
541900	DUNCAN, DUSTIN E.	Elected Rep -Travel	SEPTEMBER 2014 MLA REGINA ACCOMMODATIONS	1,500.00	10/01/14
541900	DUNCAN, DUSTIN E.	Elected Rep -Travel	OCTOBER 2014 MLA REGINA ACCOMMODATIONS	1,550.00	11/10/14
541900	DUNCAN, DUSTIN E.	Elected Rep -Travel	MLA TRAVEL OCT 22 - 30, 2014	438.70	11/17/14
541900	DUNCAN, DUSTIN E.	Elected Rep -Travel	NOVEMBER 2014 MLA REGINA ACCOMMODATIONS	1,500.00	12/08/14
541900	DUNCAN, DUSTIN E.	Elected Rep -Travel	MLA TRAVEL NOV 3 - NOV 27, 2014	866.00	12/16/14
541900	DUNCAN, DUSTIN E.	Elected Rep -Travel	DECEMBER 2014 MLA REGINA ACCOMMODATIONS	1,550.00	01/01/15
541900	DUNCAN, DUSTIN E.	Elected Rep -Travel	MLA TRAVEL DEC 1 - 8, 2014	387.15	01/15/15
541900	DUNCAN, DUSTIN E.	Elected Rep -Travel	MLA TRAVEL JAN 7 - 29, 2015	1,510.25	02/13/15
541900	DUNCAN, DUSTIN E.	Elected Rep -Travel	JANUARY 2015 MLA REGINA ACCOMMODATION	1,550.00	02/13/15
541900	DUNCAN, DUSTIN E.	Elected Rep -Travel	FEBRUARY 2015 MLA REGINA ACCOMMODATION	1,400.00	03/03/15
541900	DUNCAN, DUSTIN E.	Elected Rep -Travel	MARCH 2015 MLA REGINA ACCOMMODATIONS	1,550.00	03/31/15

Dustin Duncan
2014 - 2015

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2014 - 2015 TOTAL: \$25,633.51

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	DUNCAN, DUSTIN E.	Elected Rep -Travel	MLA TRAVEL FEB 5 - MARCH 31, 2015	1,109.46	03/31/15

Dustin Duncan
2014 - 2015

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2015

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$41,164.59

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	APRIL 2014 MLA OFFICE RENT	900.00	04/01/14
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	MAY 2014 MLA OFFICE RENT	900.00	04/22/14
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	JUNE 2014 MLA OFFICE RENT	900.00	05/22/14
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	JULY 2014 MLA OFFICE RENT	900.00	06/20/14
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	AUGUST 2014 MLA OFFICE RENT	900.00	07/21/14
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2014 MLA OFFICE RENT	900.00	08/20/14
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2014 MLA OFFICE RENT	900.00	09/18/14
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	NOVEMBER 2014 MLA OFFICE RENT	900.00	10/21/14
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	DECEMBER 2014 MLA OFFICE RENT	900.00	11/18/14
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	JANUARY 2015 MLA OFFICE RENT	900.00	12/19/14
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 2015 MLA OFFICE RENT	900.00	01/01/15
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	MARCH CONSTITUENCY OFFICE RENT	900.00	02/09/15
522000	MINTON FRIENDSHIP CENTRE	Rent of Ground, Buildings and Other Space	FRIENDSHIP CENTRE RENT JUN. 20/14	75.00	07/01/14
522000	NEW HORIZON SEARCHES OF BENGOUGH INC	Rent of Ground, Buildings and Other Space	DROP IN CENTRE RENT JUN. 13/14	50.00	07/01/14
522000	OGEMA SENIORS DEW DROP-IN CENTRE	Rent of Ground, Buildings and Other Space	HALL RENTAL & COFFEE	35.00	06/13/14
522000	PANGMAN RECREATION BOARD	Rent of Ground, Buildings and Other Space	HALL RENTAL	25.00	06/11/14

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2014 - 2015 TOTAL: \$41,164.59

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEE 2014/15	100.00	12/02/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	60.15	04/07/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	60.52	05/08/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	60.40	06/09/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	61.04	08/01/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	60.35	08/01/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	59.56	10/07/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	60.84	11/05/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	60.71	01/01/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES JAN. 01-31/15	58.46	01/13/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	60.55	02/05/15
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	59.73	03/03/15
522700	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	59.78	09/08/14
522500	WESTERN FINANCIAL GROUP	Insurance Premiums	INSURANCE RENEWAL WEYBU04	400.00	07/11/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	139 813 0000 0 MAY 8, 2014	112.06	05/08/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	13981300000 JUNE 9, 2014	200.74	06/09/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	139 813 0000 0 JULY 9, 2014	107.47	07/09/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	139 813 0000 0 DEC 8, 2014	76.80	12/08/14
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	139 813 0000 0 DEC. 06/14-JAN. 07/15	88.37	01/09/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	139 813 0000 0 FEB 6, 2015	326.45	02/06/15
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	139 813 0000 0 MAR 9, 2015	231.22	03/09/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES APRIL/14	48.54	07/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES MAY/14	46.24	07/02/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JUNE 2014 MLA MAIL SERVICES	53.26	08/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MLA MAIL SERVICES: JULY 2014	36.91	09/01/14

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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	AUGUST 2014 MLA MAIL SERVICES	40.89	09/16/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	SEPTEMBER 2014 MLA MAIL SERVICES	43.63	10/21/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	OCTOBER 2014 MLA MAIL SERVICES	40.38	12/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	NOVEMBER 2014 MLA MAIL SERVICES	33.49	01/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DECEMBER 2014 MLA MAIL SERVICES	33.49	01/16/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JANUARY 2015 MLA MAIL SERVICES	33.52	03/01/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	FEBRUARY 2015 MAIL SERVICES	36.87	03/16/15
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MARCH 2015 MAIL SERVICES	35.09	03/31/15
528000	SUNSET COMPUTERS LTD.	Support Services	COMPUTER SERVICE - NO GST	126.00	08/01/14
529000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Contractual Services	PANEL BATTERY PARTS & LABOUR	37.16	09/16/14
529000	VAN ROON, SHARON	Contractual Services	CONSTITUENCY OFFICE CLEANING APRIL 2014	80.00	05/01/14
529000	VAN ROON, SHARON	Contractual Services	MAY 2014 MLA OFFICE CLEANING	80.00	06/01/14
529000	VAN ROON, SHARON	Contractual Services	JUNE 2014 MLA OFFICE CLEANING	80.00	07/01/14
529000	VAN ROON, SHARON	Contractual Services	MLA OFFICE CLEANING	40.00	07/15/14
529000	VAN ROON, SHARON	Contractual Services	AUGUST 2014 OFFICE JANITORIAL	80.00	09/01/14
529000	VAN ROON, SHARON	Contractual Services	SEPTEMBER 2014 OFFICE CLEANING	80.00	10/01/14
529000	VAN ROON, SHARON	Contractual Services	OCTOBER MLA OFFICE CLEANING	80.00	10/24/14
529000	VAN ROON, SHARON	Contractual Services	MLA OFFICE CLEANING SERVICE	80.00	11/21/14
529000	VAN ROON, SHARON	Contractual Services	DECEMBER 2014 MLA OFFICE CLEANING	80.00	01/01/15
529000	VAN ROON, SHARON	Contractual Services	FEBRUARY 2015 MLA OFFICE JANITORIAL	80.00	03/01/15
529000	VAN ROON, SHARON	Contractual Services	MARCH 2015 JANITORIAL SERVICE	80.00	03/28/15

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529000	WEYBURN WOR-KIN SHOP CORP.	Contractual Services	RECYCLING PICKUP	24.00	06/01/14
529000	WEYBURN WOR-KIN SHOP CORP.	Contractual Services	RECYCLING	24.00	10/01/14
529000	WEYBURN WOR-KIN SHOP CORP.	Contractual Services	RECYCLING SERVICE	16.00	12/01/14
529000	WEYBURN WOR-KIN SHOP CORP.	Contractual Services	DECEMBER/JANUARY 2015 RECYCLING	16.00	02/01/15
529000	WEYBURN WOR-KIN SHOP CORP.	Contractual Services	MARCH 2015 RECYCLING	8.00	03/27/15
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	632.65	08/01/14
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	632.65	10/01/14
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	632.65	02/01/15
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	617.02	03/11/15
530500	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Media Placement	ADVERTISING - NO GST	23.00	12/01/14
530500	BENGOUGH MUNICIPAL ARTS COUNCIL	Media Placement	ADVERTISING	100.00	07/03/14
530500	CHILD FIND SASKATCHEWAN	Media Placement	ADVERTISING	41.14	02/01/15
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING	43.65	09/01/14
530500	FINE LIFESTYLES REGINA	Media Placement	ADVERTISING	450.00	11/01/14
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	450.00	05/01/14
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	90.00	05/05/14
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	90.00	05/12/14
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	90.00	05/15/14
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	475.00	06/01/14
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	90.00	06/09/14
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	475.00	07/01/14

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530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	90.00	07/01/14
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	90.00	07/01/14
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	475.00	08/01/14
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	475.00	09/01/14
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	475.00	10/01/14
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	700.00	10/06/14
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	750.00	11/01/14
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	475.00	11/01/14
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	475.00	12/01/14
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	620.00	01/01/15
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	475.00	01/01/15
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	200.00	01/01/15
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	475.00	02/01/15
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	475.00	03/01/15
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	475.00	03/31/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	167.50	04/08/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	239.59	04/08/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	167.50	04/08/14

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530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	70.56	05/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	70.56	05/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	70.56	05/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	70.56	05/06/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	70.56	05/20/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	70.56	05/20/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	104.00	06/10/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	70.56	07/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	70.56	07/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	70.56	07/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	70.56	07/15/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	70.56	07/15/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	70.56	07/22/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	68.88	08/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	68.88	08/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	97.50	08/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	39.00	08/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	97.50	08/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	70.56	08/12/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	70.56	08/12/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	70.56	09/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	70.56	09/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	103.75	09/09/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	103.75	09/09/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	102.00	09/16/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	102.00	09/16/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	70.56	10/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	70.56	10/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	97.50	10/07/14

Dustin Duncan
2014 - 2015

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2015

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$41,164.59

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	239.59	10/07/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	97.50	10/07/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	97.50	10/21/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	97.50	10/21/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	167.50	11/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	167.50	11/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING - NO GST	119.00	11/11/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	70.56	11/18/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	70.56	11/18/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	70.56	12/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	70.56	12/01/14
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	70.56	01/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	70.56	01/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	70.56	01/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	70.56	01/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	181.16	01/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	70.56	01/13/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	70.56	01/13/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	70.56	02/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	70.56	02/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	115.00	02/11/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	115.00	02/11/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	97.50	03/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	97.50	03/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	129.00	03/01/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	97.50	03/11/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	97.50	03/11/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	70.56	03/25/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	37.80	03/25/15

Dustin Duncan
2014 - 2015

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2015

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$41,164.59

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	70.56	03/25/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	63.00	03/25/15
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	25.20	03/31/15
530500	SASKATOON SHRINE CIRCUS	Media Placement	ADVERTISING	10.33	07/01/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	82.08	05/01/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	120.18	06/01/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	298.95	07/01/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	204.08	08/01/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	36.28	09/01/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	72.56	10/01/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	72.56	11/01/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	72.56	12/01/14
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	305.70	01/01/15

Dustin Duncan
2014 - 2015

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2015

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$41,164.59

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	70.00	02/01/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	72.56	02/01/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	235.06	03/01/15
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	40.76	03/22/15
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	85.75	02/01/15
530500	WEYBURN CURLING CLUB	Media Placement	ADVERTISING	200.00	01/26/15
530500	WEYBURN GOLF CLUB	Media Placement	ADVERTISING	476.19	03/01/15
530500	WEYBURN RED WINGS	Media Placement	ADVERTISING	350.00	08/01/14
530500	WEYBURN SENIOR BEAVERS BASEBALL	Media Placement	ADVERTISING	350.00	06/01/14
530500	WEYBURN THIS WEEK	Media Placement	ADVERTISING	59.90	05/01/14
530500	WEYBURN THIS WEEK	Media Placement	ADVERTISING	49.00	06/01/14
530500	WEYBURN THIS WEEK	Media Placement	ADVERTISING	149.00	06/01/14
530500	WEYBURN THIS WEEK	Media Placement	ADVERTISING	65.00	07/01/14
530500	WEYBURN THIS WEEK	Media Placement	ADVERTISING	99.00	10/01/14
530500	WEYBURN THIS WEEK	Media Placement	ADVERTISING	59.90	12/01/14
530500	WEYBURN THIS WEEK	Media Placement	ADVERTISING	206.10	01/01/15
530500	WEYBURN THIS WEEK	Media Placement	ADVERTISING	125.00	03/13/15
530500	WEYBURN THIS WEEK	Media Placement	ADVERTISING	65.00	03/27/15
530500	YELLOW PAGES GROUP	Media Placement	ADVERTISING	181.20	05/15/14
530800	PNG PRAIRIE NEWSPAPER GROUP	Publications	NEWSLETTER	3,471.00	01/05/15
542000	SWEDBURG, MARCIE D.	Travel	C.A. TRAVEL JUNE 13, 2014	72.71	06/13/14

Dustin Duncan
2014 - 2015

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2015

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2014 - 2015 TOTAL: \$41,164.59

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
542000	SWEDBURG, MARCIE D.	Travel	C.A. TRAVEL JUNE 20, 2014	134.50	07/01/14
550200	TRIANGLE NEWS	Books, Mags and Ref Materials	SUBSCRIPTION	35.00	09/15/14
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES/CALCULATOR	28.57	09/02/14
555000	DUNCAN, DUSTIN E.	Other Material and Supplies	REIMB: MISC SUPPLIES	24.44	04/22/14
555000	DUNCAN, DUSTIN E.	Other Material and Supplies	REIMB: MISC SUPPLIES	41.48	05/01/14
555000	DUNCAN, DUSTIN E.	Other Material and Supplies	MISC SUPPLIES	46.58	06/01/14
555000	DUNCAN, DUSTIN E.	Other Material and Supplies	REIMB: MISC SUPPLIES	14.95	06/16/14
555000	DUNCAN, DUSTIN E.	Other Material and Supplies	REIMB MISC. SUPPLIES	19.98	07/01/14
555000	DUNCAN, DUSTIN E.	Other Material and Supplies	REIMB: COFFEE SUPPLIES	28.50	08/01/14
555000	DUNCAN, DUSTIN E.	Other Material and Supplies	REIMB: MISC & OFFICE SUPPLIES	31.05	08/20/14
555000	DUNCAN, DUSTIN E.	Other Material and Supplies	REIMB: COFFEE/WATER SUPPLIES	32.58	09/04/14
555000	DUNCAN, DUSTIN E.	Other Material and Supplies	REIMB: COFFE SUPPLIES/BOTTLED WATER	31.27	11/07/14
555000	DUNCAN, DUSTIN E.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	27.50	12/02/14
555000	DUNCAN, DUSTIN E.	Other Material and Supplies	COFFEE SUPPLIES	16.00	01/01/15
555000	DUNCAN, DUSTIN E.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	54.54	01/23/15
555000	DUNCAN, DUSTIN E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	43.93	02/09/15
555000	DUNCAN, DUSTIN E.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	28.53	03/28/15
555000	SUNSET COMPUTERS LTD.	Other Material and Supplies	TONER CARTRIDGES	120.75	11/05/14
555000	SUPERIOR OFFICE PRODUCTS	Other Material and Supplies	OFFICE SUPPLIES	30.85	01/01/15
555000	TS & M SUPPLY	Other Material and Supplies	EXIT SIGNS	79.74	01/01/15
565200	CORPORATE EXPRESS	Office Furniture and Equipment - Exp	OFFICE SUPPLIES/CALCULATOR	94.49	09/02/14

Dustin Duncan
2014 - 2015

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2015

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2014 - 2015 TOTAL:

\$55,902.62

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,177.57	05/13/14
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,177.57	06/10/14
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,177.57	07/08/14
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,177.57	02/18/15
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,177.57	02/03/15
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,177.57	03/17/15
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,177.57	05/27/14
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,177.57	09/16/14
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,177.57	05/01/14
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,161.42	04/15/14
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	-1,290.39	04/14/14
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,177.57	11/25/14
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,177.57	09/03/14
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,177.57	10/28/14
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	1,730.33	03/31/15
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,177.57	01/20/15
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	1,524.30	04/02/15
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,177.57	07/22/14
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,177.57	01/06/15
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,177.57	03/03/15
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,177.57	10/15/14
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,177.57	08/19/14
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	0.00	04/02/14
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,177.57	08/06/14
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,177.57	12/09/14
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,177.57	11/12/14
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-484.72	04/25/14
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,177.57	10/01/14
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,177.57	12/22/14

Dustin Duncan
2014 - 2015

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2015

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2014 - 2015 TOTAL: \$55,902.62

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,177.57	06/24/14

Dustin Duncan
2014 - 2015

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2015

Directive #4.1 - \$10,000 PROVISION

2014 - 2015 TOTAL:

\$0.00

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date