

Dustin Duncan
2015 - 2016

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2015 - 2016 TOTAL:

\$6,871.31

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|---|---------------------|------------------------------|---------------|-------------|
| 525400 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telephone | 3717709 APRIL 01-30/15 | 73.40 | 04/01/15 |
| 525400 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telephone | 3717709 MAY 01-31/15 | 73.40 | 04/01/15 |
| 525400 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telephone | 3717709 JUNE 01-30/15 | 73.40 | 05/01/15 |
| 525400 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telephone | 3717709 JULY 01-31/15 | 74.45 | 06/01/15 |
| 525400 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telephone | 3717709 AUGUST 01-31/15 | 74.45 | 08/01/15 |
| 525400 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telephone | 3717709 SEPTEMBER 01-30/15 | 74.45 | 08/01/15 |
| 525400 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telephone | 3717709 OCTOBER 01-31/15 | 74.45 | 09/01/15 |
| 525400 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telephone | 3717709 NOVEMBER 01-30/15 | 74.45 | 10/01/15 |
| 525400 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telephone | 3717709 DECEMBER 01-31/15 | 74.45 | 11/01/15 |
| 525400 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telephone | 3717709 JANUARY 01-31/16 | 74.45 | 12/01/15 |
| 525400 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telephone | 3717709 FEBRUARY 01-29/16 | 74.45 | 01/01/16 |
| 525400 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Telephone | 3717709 MARCH 01-31/16 | 74.45 | 02/01/16 |
| 525400 | SASKTEL | Telephone | 885929499001 APRIL 01/15 | 216.37 | 04/01/15 |
| 525400 | SASKTEL | Telephone | 885929499001 MAY 1, 2015 | 220.44 | 05/01/15 |
| 525400 | SASKTEL | Telephone | 885929499001 JUNE 01/15 | 218.41 | 06/01/15 |
| 525400 | SASKTEL | Telephone | 885929499001 JULY 01/15 | 216.99 | 08/01/15 |
| 525400 | SASKTEL | Telephone | 885929499001 AUGUST 01/15 | 214.09 | 08/01/15 |
| 525400 | SASKTEL | Telephone | 885929499001 SEPTEMBER 01/15 | 227.99 | 09/01/15 |
| 525400 | SASKTEL | Telephone | 885929499001 OCTOBER 01/15 | 222.84 | 10/01/15 |
| 525400 | SASKTEL | Telephone | 885929499001 NOVEMBER 01/15 | 223.94 | 11/01/15 |

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2015 - 2016 TOTAL: \$6,871.31

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|--|-------------------------------|---|---------------|-------------|
| 525400 | SASKTEL | Telephone | 885929499001 DECEMBER 01/15 | 218.06 | 12/01/15 |
| 525400 | SASKTEL | Telephone | 885929499001 JANUARY 01/16 | 227.96 | 01/01/16 |
| 525400 | SASKTEL | Telephone | 885929499001 FEBRUARY 01/16 | 227.03 | 02/01/16 |
| 525400 | SASKTEL | Telephone | 885929499001 MARCH 01/16 | 224.47 | 03/01/16 |
| 525430 | SASKTEL | Cell Phones | 201565888009 APRIL 08/15 | 87.02 | 04/08/15 |
| 525430 | SASKTEL | Cell Phones | 201565888009 JUNE 08/15 | 0.09 | 06/08/15 |
| 525430 | SASKTEL | Cell Phones | 201565888009 JULY 08/15 | 47.03 | 08/01/15 |
| 525430 | SASKTEL | Cell Phones | 201565888009 AUGUST 08/15 | 46.19 | 08/08/15 |
| 525430 | SASKTEL | Cell Phones | 201565888009 SEPTEMBER 08/15 | 52.08 | 09/08/15 |
| 525430 | SASKTEL | Cell Phones | 201565888009 OCTOBER 08/15 | 48.95 | 10/08/15 |
| 525430 | SASKTEL | Cell Phones | 201565888009 NOVEMBER 08/15 | 46.52 | 11/08/15 |
| 525430 | SASKTEL | Cell Phones | 201565888009 DECEMBER 08/15 | 48.60 | 12/08/15 |
| 525430 | SASKTEL | Cell Phones | 201565888009 JANUARY 08/16 | 46.94 | 02/01/16 |
| 525430 | SASKTEL | Cell Phones | 201565888009 FEBRUARY 08/16 | 47.70 | 03/01/16 |
| 525430 | SASKTEL | Cell Phones | 201565888009 MARCH 8/16 | 47.77 | 03/08/16 |
| 525430 | SASKTEL | Cell Phones | RTV - D. DUNCAN - USAGE CELL - ELECTION | (40.42) | 03/16/16 |
| 529020 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Security Monitoring Contracts | SECURTEK: APR/15 - MAR/16 | 327.00 | 03/01/16 |
| 530600 | SASKTEL | Placement -Tender Ads | 885929499001 APRIL 01/15 | 209.75 | 04/01/15 |
| 530600 | SASKTEL | Placement -Tender Ads | 885929499001 MAY 1, 2015 | 209.75 | 05/01/15 |
| 530600 | SASKTEL | Placement -Tender Ads | 885929499001 JUNE 01/15 | 209.75 | 06/01/15 |
| 530600 | SASKTEL | Placement -Tender Ads | 885929499001 JULY 01/15 | 209.75 | 08/01/15 |
| 530600 | SASKTEL | Placement -Tender Ads | 885929499001 AUGUST 01/15 | 209.75 | 08/01/15 |
| 530600 | SASKTEL | Placement -Tender Ads | 885929499001 SEPTEMBER 01/15 | 209.75 | 09/01/15 |
| 530600 | SASKTEL | Placement -Tender Ads | 885929499001 OCTOBER 01/15 | 209.75 | 10/01/15 |
| 530600 | SASKTEL | Placement -Tender Ads | 885929499001 NOVEMBER 01/15 | 209.75 | 11/01/15 |
| 530600 | SASKTEL | Placement -Tender Ads | 885929499001 DECEMBER 01/15 | 209.75 | 12/01/15 |
| 530600 | SASKTEL | Placement -Tender Ads | 885929499001 JANUARY 01/16 | 209.75 | 01/01/16 |

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| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|------------|-----------------------|-----------------------------|---------------|-------------|
| 530600 | SASKTEL | Placement -Tender Ads | 885929499001 FEBRUARY 01/16 | 209.75 | 02/01/16 |
| 530600 | SASKTEL | Placement -Tender Ads | 885929499001 MARCH 01/16 | 209.75 | 03/01/16 |
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**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2015 - 2016 TOTAL: \$22,267.00

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|-------------------|---------------------|--|---------------|-------------|
| 541900 | DUNCAN, DUSTIN E. | Elected Rep -Travel | APRIL 2015 MLA REGINA ACCOMMODATION | 1,500.00 | 05/04/15 |
| 541900 | DUNCAN, DUSTIN E. | Elected Rep -Travel | MLA TRAVEL APRIL 1 - 30, 2015 | 1,015.32 | 05/04/15 |
| 541900 | DUNCAN, DUSTIN E. | Elected Rep -Travel | MLA TRAVEL EXPENSE MAY 01-15/15 | 564.49 | 05/25/15 |
| 541900 | DUNCAN, DUSTIN E. | Elected Rep -Travel | MAY 2015 MLA REGINA ACCOMMODATIONS | 1,550.00 | 06/04/15 |
| 541900 | DUNCAN, DUSTIN E. | Elected Rep -Travel | JUNE 2015 MLA REGINA ACCOMMODATIONS | 1,500.00 | 07/02/15 |
| 541900 | DUNCAN, DUSTIN E. | Elected Rep -Travel | JULY 2015 MLA REGINA ACCOMMADATION | 1,550.00 | 08/13/15 |
| 541900 | DUNCAN, DUSTIN E. | Elected Rep -Travel | AUGUST 2015 MLA REGINA ACCOMMODATIONS | 1,550.00 | 09/09/15 |
| 541900 | DUNCAN, DUSTIN E. | Elected Rep -Travel | SEPTEMBER 2015 MLA REGINA ACCOMMODATIONS | 1,500.00 | 10/06/15 |
| 541900 | DUNCAN, DUSTIN E. | Elected Rep -Travel | REGINA ACCOMMODATION - OCTOBER 2015 | 1,550.00 | 11/01/15 |
| 541900 | DUNCAN, DUSTIN E. | Elected Rep -Travel | MLA TRAVEL SEPT 28 = OCT 29, 2015 | 1,213.22 | 12/01/15 |
| 541900 | DUNCAN, DUSTIN E. | Elected Rep -Travel | MLA TRAVEL NOV 2 - 27, 2015 | 1,173.97 | 12/01/15 |
| 541900 | DUNCAN, DUSTIN E. | Elected Rep -Travel | NOVEMBER 2015 MLA REGINA ACCOMMODATIONS | 1,500.00 | 12/14/15 |
| 541900 | DUNCAN, DUSTIN E. | Elected Rep -Travel | DECEMBER 2015 MLA REGINA ACCOMMODATIONS | 1,550.00 | 01/07/16 |
| 541900 | DUNCAN, DUSTIN E. | Elected Rep -Travel | JANUARY 2016 MLA REGINA ACCOMMODATIONS | 1,550.00 | 02/17/16 |
| 541900 | DUNCAN, DUSTIN E. | Elected Rep -Travel | FEBRUARY 2016 MLA REGINA ACCOMMODATIONS | 1,450.00 | 03/02/16 |
| 541900 | DUNCAN, DUSTIN E. | Elected Rep -Travel | MARCH 2016 MLA REGINA ACCOMMODATIONS | 1,550.00 | 03/31/16 |
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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$40,583.20

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|--|---|---------------------------------------|---------------|-------------|
| 522000 | KENJO HOLDINGS LTD. | Rent of Ground, Buildings and Other Space | APRIL 2015 MLA OFFICE RENT | 900.00 | 04/01/15 |
| 522000 | KENJO HOLDINGS LTD. | Rent of Ground, Buildings and Other Space | MAY 2015 MLA OFFICE RENT | 900.00 | 04/16/15 |
| 522000 | KENJO HOLDINGS LTD. | Rent of Ground, Buildings and Other Space | JUNE 2015 MLA OFFICE RENT | 900.00 | 05/14/15 |
| 522000 | KENJO HOLDINGS LTD. | Rent of Ground, Buildings and Other Space | OFFICE RENT AUGUST/15 | 900.00 | 05/26/15 |
| 522000 | KENJO HOLDINGS LTD. | Rent of Ground, Buildings and Other Space | OFFICE RENT JULY/15 | 900.00 | 05/26/15 |
| 522000 | KENJO HOLDINGS LTD. | Rent of Ground, Buildings and Other Space | OFFICE RENT SEPTEMBER/15 | 900.00 | 05/26/15 |
| 522000 | KENJO HOLDINGS LTD. | Rent of Ground, Buildings and Other Space | OCTOBER 2015 MLA REGINA ACCOMMODATION | 900.00 | 09/22/15 |
| 522000 | KENJO HOLDINGS LTD. | Rent of Ground, Buildings and Other Space | NOVEMBER 2015 MLA OFFICE RENT | 900.00 | 10/15/15 |
| 522000 | KENJO HOLDINGS LTD. | Rent of Ground, Buildings and Other Space | DECEMBER 2015 MLA OFFICE RENT | 900.00 | 11/20/15 |
| 522000 | KENJO HOLDINGS LTD. | Rent of Ground, Buildings and Other Space | JANUARY 2016 MLA OFFICE RENT | 900.00 | 12/18/15 |
| 522000 | KENJO HOLDINGS LTD. | Rent of Ground, Buildings and Other Space | FEBRUARY 2016 MLA OFFICE RENT | 900.00 | 01/20/16 |
| 522000 | KENJO HOLDINGS LTD. | Rent of Ground, Buildings and Other Space | MARCH 2016 MLA OFFICE RENT | 900.00 | 02/19/16 |
| 522200 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Rent of Photocopiers | PHOTOCOPIER SERVICE FEE 2015/16 | 100.00 | 12/01/15 |
| 522200 | SUCCESS OFFICE SYSTEMS | Rent of Photocopiers | COPIER CHARGES | 60.40 | 04/06/15 |
| 522200 | SUCCESS OFFICE SYSTEMS | Rent of Photocopiers | COPIER CHARGES | 59.66 | 05/06/15 |
| 522200 | SUCCESS OFFICE SYSTEMS | Rent of Photocopiers | COPIER CHARGES | 60.62 | 06/03/15 |
| 522200 | SUCCESS OFFICE SYSTEMS | Rent of Photocopiers | COPIER CHARGES | 60.03 | 08/01/15 |
| 522200 | SUCCESS OFFICE SYSTEMS | Rent of Photocopiers | COPIER CHARGES | 60.42 | 08/05/15 |
| 522200 | SUCCESS OFFICE SYSTEMS | Rent of Photocopiers | COPIER CHARGES | 59.88 | 09/01/15 |

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| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|--|--------------------------------------|-------------------------------------|---------------|-------------|
| 522200 | SUCCESS OFFICE SYSTEMS | Rent of Photocopiers | COPIER CHARGES | 59.76 | 10/02/15 |
| 522200 | SUCCESS OFFICE SYSTEMS | Rent of Photocopiers | NOV/15 COPIER RENTAL & COPY CHARGES | 62.20 | 11/01/15 |
| 522200 | SUCCESS OFFICE SYSTEMS | Rent of Photocopiers | COPIER CHARGES | 60.20 | 12/04/15 |
| 522200 | SUCCESS OFFICE SYSTEMS | Rent of Photocopiers | COPIER CHARGES | 60.51 | 01/01/16 |
| 522200 | SUCCESS OFFICE SYSTEMS | Rent of Photocopiers | COPIER CHARGES | 61.32 | 02/01/16 |
| 522200 | SUCCESS OFFICE SYSTEMS | Rent of Photocopiers | COPIER CHARGES | 61.01 | 03/01/16 |
| 522500 | WESTERN FINANCIAL GROUP | Insurance Premiums | INSURANCE ACCOUNT #WEYBU04 DUNCAN | 414.00 | 07/01/15 |
| 522700 | SASKENERGY INCORPORATED | Utilities -Electricity and Nat Gas | 139 813 0000 0 APRIL 10, 2015 | 111.46 | 04/10/15 |
| 522700 | SASKENERGY INCORPORATED | Utilities -Electricity and Nat Gas | 139 813 0000 0 MAY 8, 2015 | 63.84 | 05/08/15 |
| 522700 | SASKENERGY INCORPORATED | Utilities -Electricity and Nat Gas | 139 813 0000 0 JUN 8, 2015 | 63.13 | 06/08/15 |
| 522700 | SASKENERGY INCORPORATED | Utilities -Electricity and Nat Gas | 139 813 0000 0 JULY 9, 2015 | 33.55 | 08/01/15 |
| 522700 | SASKENERGY INCORPORATED | Utilities -Electricity and Nat Gas | 139 813 0000 0 AUG 11, 2015 | 33.55 | 08/11/15 |
| 522700 | SASKENERGY INCORPORATED | Utilities -Electricity and Nat Gas | 13981300000 SEP 9, 2015 | 33.55 | 09/09/15 |
| 522700 | SASKENERGY INCORPORATED | Utilities -Electricity and Nat Gas | 13981300000 OCT 8, 2015 | 53.03 | 10/08/15 |
| 522700 | SASKENERGY INCORPORATED | Utilities -Electricity and Nat Gas | 13981300000: NOVEMBER 4, 2015 | 100.63 | 11/04/15 |
| 522700 | SASKENERGY INCORPORATED | Utilities -Electricity and Nat Gas | 13981300000: DEC. 3, 2015 | 151.86 | 12/03/15 |
| 522700 | SASKENERGY INCORPORATED | Utilities -Electricity and Nat Gas | 13981300000 JAN 11, 2016 | 213.47 | 02/01/16 |
| 522700 | SASKENERGY INCORPORATED | Utilities -Electricity and Nat Gas | 13981300000 FEB 8, 2016 | 176.85 | 02/08/16 |
| 522700 | SASKENERGY INCORPORATED | Utilities -Electricity and Nat Gas | 13981300000 MARCH 8, 2016 | 149.08 | 03/08/16 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | APRIL 2015 MAIL SERVICES | 46.14 | 06/03/15 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | MAY 2015 MAIL SERVICES | 37.87 | 06/15/15 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | JUNE 2015 MAIL SERVICES | 37.74 | 08/01/15 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | JULY 2015 MAIL SERVICES | 36.98 | 08/13/15 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | AUGUST 2015 MAIL SERVICES | 35.09 | 09/15/15 |

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| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | SEPTEMBER 2015 MAIL SERVICES | 40.55 | 11/01/15 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | NOV/15 MLA MAIL SERVICES | 34.22 | 12/01/15 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | OCTOBER 2015 MAIL SERVICES | 39.79 | 12/01/15 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | DECEMBER 2015 MAIL SERVICES | 35.11 | 02/01/16 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | JANUARY 2016 MAIL SERVICES | 35.14 | 03/01/16 |
| 525000 | MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES | Postal, Courier, Freight and Related | FEB. MAIL SERVICES | 34.24 | 03/17/16 |
| 528000 | SOUTHEASTERN COMPUTER SOLUTIONS LTD. | Support Services | COMPUTER SERVICE | 55.13 | 01/01/16 |
| 529000 | VAN ROON, SHARON | Contractual Services | APRIL 2015 MLA OFFICE JANITORIAL | 80.00 | 04/24/15 |
| 529000 | VAN ROON, SHARON | Contractual Services | OFFICE CLEANING MAY 8 & 22/15 | 80.00 | 05/22/15 |
| 529000 | VAN ROON, SHARON | Contractual Services | JUNE 2015 OFFICE JANITORIAL | 80.00 | 06/18/15 |
| 529000 | VAN ROON, SHARON | Contractual Services | AUGUST 2015 JANITORIAL SERVICES | 80.00 | 08/19/15 |
| 529000 | VAN ROON, SHARON | Contractual Services | SEPTEMBER 2015 JANITORIAL | 80.00 | 09/21/15 |
| 529000 | VAN ROON, SHARON | Contractual Services | OCTOBER 2015 JANITORIAL SERVICES | 80.00 | 11/01/15 |
| 529000 | VAN ROON, SHARON | Contractual Services | NOVEMBER 2015 JANITORIAL SERVICE | 80.00 | 11/20/15 |
| 529000 | VAN ROON, SHARON | Contractual Services | OFFICE CLEANING | 80.00 | 12/23/15 |
| 529000 | VAN ROON, SHARON | Contractual Services | FEBRUARY 13 & 24 OFFICE JANITORIAL | 80.00 | 03/01/16 |
| 529000 | WEYBURN WOR-KIN SHOP CORP. | Contractual Services | RECYCLING | 16.00 | 06/02/15 |
| 529000 | WEYBURN WOR-KIN SHOP CORP. | Contractual Services | JUNE 2015 JUNE RECYCLING | 16.00 | 08/01/15 |
| 529000 | WEYBURN WOR-KIN SHOP CORP. | Contractual Services | AUGUST & SEPT 2015 RECYCLING PICKUP | 16.00 | 10/01/15 |
| 529000 | WEYBURN WOR-KIN SHOP CORP. | Contractual Services | ADVERTISING | 16.00 | 12/01/15 |
| 529000 | WEYBURN WOR-KIN SHOP CORP. | Contractual Services | DECEMBER & JANUARY RECYCLING | 16.00 | 02/01/16 |
| 529000 | WEYBURN WOR-KIN SHOP CORP. | Contractual Services | RECYCLING SERVICE | 8.00 | 03/01/16 |
| 530300 | VISION CRITICAL | Primary Research/Focus group | RESEARCH SERVICES | 604.16 | 08/01/15 |

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| 530300 | VISION CRITICAL | Primary Research/Focus group | RESEARCH SERVICES | 604.16 | 10/01/15 |
| 530300 | VISION CRITICAL | Primary Research/Focus group | RESEARCH SERVICES | 604.17 | 02/01/16 |
| 530300 | VISION CRITICAL | Primary Research/Focus group | RESEARCH SERVICES | 617.02 | 03/01/16 |
| 530500 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Media Placement | ADVERTISING | 23.00 | 06/01/15 |
| 530500 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Media Placement | ADVERTISING | 92.00 | 06/12/15 |
| 530500 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Media Placement | ADVERTISING | 92.00 | 08/01/15 |
| 530500 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Media Placement | ADVERTISING | 92.00 | 08/07/15 |
| 530500 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Media Placement | ADVERTISING | 23.00 | 08/14/15 |
| 530500 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Media Placement | ADVERTISING | 92.00 | 09/11/15 |
| 530500 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Media Placement | ADVERTISING DUSTIN DUNCAN | 92.00 | 10/09/15 |
| 530500 | ACCESS COMMUNICATIONS CO-OPERATIVE LTD. | Media Placement | ADVERTISING | 92.00 | 12/01/15 |
| 530500 | BENGOUGH MUNICIPAL ARTS COUNCIL | Media Placement | ADVERTISING | 100.00 | 08/01/15 |
| 530500 | FINE LIFESTYLES REGINA | Media Placement | ADVERTISING | 675.00 | 05/01/15 |
| 530500 | FINE LIFESTYLES REGINA | Media Placement | ADVERTISING | 650.00 | 08/01/15 |
| 530500 | GOLDEN WEST BROADCASTING LTD. | Media Placement | ADVERTISING | 475.00 | 05/01/15 |
| 530500 | GOLDEN WEST BROADCASTING LTD. | Media Placement | ADVERTISING | 90.00 | 05/04/15 |
| 530500 | GOLDEN WEST BROADCASTING LTD. | Media Placement | ADVERTISING | 90.00 | 05/04/15 |
| 530500 | GOLDEN WEST BROADCASTING LTD. | Media Placement | ADVERTISING | 90.00 | 05/11/15 |

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|---------|-------------------------------|---------------------|------------------|---------------|-------------|
| 530500 | GOLDEN WEST BROADCASTING LTD. | Media Placement | ADVERTISING | 500.00 | 06/01/15 |
| 530500 | GOLDEN WEST BROADCASTING LTD. | Media Placement | ADVERTISING | 90.00 | 06/01/15 |
| 530500 | GOLDEN WEST BROADCASTING LTD. | Media Placement | ADVERTISING | 150.00 | 06/08/15 |
| 530500 | GOLDEN WEST BROADCASTING LTD. | Media Placement | ADVERTISING | 150.00 | 06/08/15 |
| 530500 | GOLDEN WEST BROADCASTING LTD. | Media Placement | ADVERTISING | 150.00 | 06/08/15 |
| 530500 | GOLDEN WEST BROADCASTING LTD. | Media Placement | ADVERTISING | 90.00 | 07/01/15 |
| 530500 | GOLDEN WEST BROADCASTING LTD. | Media Placement | ADVERTISING | 90.00 | 07/01/15 |
| 530500 | GOLDEN WEST BROADCASTING LTD. | Media Placement | ADVERTISING | 90.00 | 08/01/15 |
| 530500 | GOLDEN WEST BROADCASTING LTD. | Media Placement | ADVERTISING | 500.00 | 08/01/15 |
| 530500 | GOLDEN WEST BROADCASTING LTD. | Media Placement | ADVERTISING | 500.00 | 08/01/15 |
| 530500 | GOLDEN WEST BROADCASTING LTD. | Media Placement | ADVERTISING | 500.00 | 09/01/15 |
| 530500 | GOLDEN WEST BROADCASTING LTD. | Media Placement | ADVERTISING | 500.00 | 10/01/15 |
| 530500 | GOLDEN WEST BROADCASTING LTD. | Media Placement | ADVERTISING | 500.00 | 11/01/15 |
| 530500 | GOLDEN WEST BROADCASTING LTD. | Media Placement | ADVERTISING | 500.00 | 12/01/15 |
| 530500 | GOLDEN WEST BROADCASTING LTD. | Media Placement | ADVERTISING | 175.00 | 12/01/15 |
| 530500 | GOLDEN WEST BROADCASTING LTD. | Media Placement | ADVERTISING | 350.00 | 12/07/15 |

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For the fiscal year ending March 31, 2016

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$40,583.20

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|-------------------------------|---------------------|------------------|---------------|-------------|
| 530500 | GOLDEN WEST BROADCASTING LTD. | Media Placement | ADVERTISING | 620.00 | 01/01/16 |
| 530500 | GOLDEN WEST BROADCASTING LTD. | Media Placement | ADVERTISING | 500.00 | 01/01/16 |
| 530500 | GOLDEN WEST BROADCASTING LTD. | Media Placement | ADVERTISING | 500.00 | 02/01/16 |
| 530500 | GOLDEN WEST BROADCASTING LTD. | Media Placement | ADVERTISING | 500.00 | 03/01/16 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 136.25 | 04/08/15 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 136.25 | 04/08/15 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 70.56 | 04/22/15 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 70.56 | 04/27/15 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 70.56 | 05/01/15 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 70.56 | 05/13/15 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 70.56 | 05/20/15 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 70.56 | 05/20/15 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 70.56 | 06/01/15 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 70.56 | 06/01/15 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 239.59 | 06/10/15 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 70.56 | 06/17/15 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 100.00 | 06/17/15 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 70.56 | 06/17/15 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 63.00 | 08/01/15 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 70.56 | 08/01/15 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 70.56 | 08/01/15 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 239.59 | 08/01/15 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 17.50 | 08/01/15 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 70.56 | 08/01/15 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 70.56 | 08/01/15 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 70.56 | 08/01/15 |

Dustin Duncan
2015 - 2016

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016**

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$40,583.20

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|-----------------------------|---------------------|------------------|---------------|-------------|
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 70.56 | 08/01/15 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 35.00 | 08/01/15 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 35.00 | 08/01/15 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 70.56 | 08/12/15 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 70.56 | 08/12/15 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 17.50 | 08/12/15 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 70.56 | 09/01/15 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 5.00 | 09/01/15 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 45.00 | 09/01/15 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 5.00 | 09/01/15 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 45.00 | 09/01/15 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 70.56 | 09/01/15 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 70.56 | 09/09/15 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 70.56 | 09/09/15 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 70.98 | 09/23/15 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 70.98 | 09/23/15 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 150.00 | 10/01/15 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 70.98 | 10/01/15 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 150.00 | 10/01/15 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 75.25 | 10/01/15 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 75.25 | 10/01/15 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 70.98 | 10/14/15 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 65.00 | 10/14/15 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 70.98 | 10/21/15 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 70.98 | 10/21/15 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 70.98 | 11/01/15 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 70.98 | 11/01/15 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 239.59 | 11/12/15 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 125.00 | 11/12/15 |

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$40,583.20

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|--|---------------------|----------------------|---------------|-------------|
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 112.50 | 11/12/15 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 70.98 | 11/18/15 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 70.98 | 11/18/15 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 112.50 | 11/18/15 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 172.50 | 12/01/15 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 172.50 | 12/01/15 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 165.00 | 12/11/15 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 165.00 | 12/11/15 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 70.98 | 01/01/16 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 180.84 | 01/01/16 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 70.98 | 01/01/16 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 180.84 | 01/01/16 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 70.98 | 01/13/16 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 70.98 | 01/13/16 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 70.98 | 02/01/16 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 70.98 | 02/01/16 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 70.98 | 02/10/16 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 70.98 | 02/10/16 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 239.59 | 02/10/16 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 116.70 | 03/01/16 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 116.70 | 03/01/16 |
| 530500 | PNG PRAIRIE NEWSPAPER GROUP | Media Placement | ADVERTISING | 199.00 | 03/01/16 |
| 530500 | REFINED WEYBURN | Media Placement | ADVERTISING | 500.00 | 12/01/15 |
| 530500 | REFINED WEYBURN | Media Placement | ADVERTISING | 860.00 | 02/08/16 |
| 530500 | ROYAL CANADIAN LEGION SASKATCHEWAN COMMAND | Media Placement | ADVERTISING - NO GST | 26.81 | 04/01/15 |
| 530500 | TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC. | Media Placement | ADVERTISING | 50.28 | 05/01/15 |

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For the fiscal year ending March 31, 2016

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$40,583.20

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|--|---------------------|------------------|---------------|-------------|
| 530500 | TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC. | Media Placement | ADVERTISING | 88.38 | 06/01/15 |
| 530500 | TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC. | Media Placement | ADVERTISING | 40.76 | 07/01/15 |
| 530500 | TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC. | Media Placement | ADVERTISING | 137.33 | 08/01/15 |
| 530500 | TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC. | Media Placement | ADVERTISING | 43.94 | 09/01/15 |
| 530500 | TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC. | Media Placement | ADVERTISING | 87.88 | 09/20/15 |
| 530500 | TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC. | Media Placement | ADVERTISING | 131.82 | 11/01/15 |
| 530500 | TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC. | Media Placement | ADVERTISING | 43.94 | 12/01/15 |
| 530500 | TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC. | Media Placement | ADVERTISING | 43.94 | 12/01/15 |
| 530500 | TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC. | Media Placement | ADVERTISING | 43.94 | 12/07/15 |
| 530500 | TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC. | Media Placement | ADVERTISING | 462.60 | 01/01/16 |
| 530500 | TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC. | Media Placement | ADVERTISING | 193.62 | 01/01/16 |

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$40,583.20

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|--|---------------------|--------------------------|---------------|-------------|
| 530500 | TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC. | Media Placement | ADVERTISING CREDIT | (118.18) | 01/13/16 |
| 530500 | TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC. | Media Placement | ADVERTISING | 65.91 | 02/01/16 |
| 530500 | TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC. | Media Placement | ADVERTISING | 43.94 | 02/01/16 |
| 530500 | TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC. | Media Placement | ADVERTISING | 214.13 | 03/01/16 |
| 530500 | WEYBURN CURLING CLUB | Media Placement | ADVERTISING | 200.00 | 02/01/16 |
| 530500 | WEYBURN REGIONAL ECONOMIC DEVELOPMENT | Media Placement | ADVERTISING | 300.00 | 04/16/15 |
| 530500 | WEYBURN REGIONAL ECONOMIC DEVELOPMENT | Media Placement | ADVERTISING | 300.00 | 03/01/16 |
| 530500 | WEYBURN SENIOR BEAVERS BASEBALL | Media Placement | ADVERTISING | 400.00 | 05/01/15 |
| 530500 | WEYBURN THIS WEEK | Media Placement | ADVERTISING | 359.00 | 06/01/15 |
| 530500 | WEYBURN THIS WEEK | Media Placement | ADVERTISING | 49.00 | 08/01/15 |
| 530500 | WEYBURN THIS WEEK | Media Placement | ADVERTISING INTEREST | 2.28 | 08/01/15 |
| 530500 | WEYBURN THIS WEEK | Media Placement | ADVERTISING | 65.00 | 08/01/15 |
| 530500 | WEYBURN THIS WEEK | Media Placement | ADVERTISING | 99.00 | 08/01/15 |
| 530500 | WEYBURN THIS WEEK | Media Placement | ADVERTISING | 79.00 | 09/01/15 |
| 530500 | YELLOW PAGES GROUP | Media Placement | ADVERTISING | 190.80 | 05/01/15 |
| 530900 | CORPORATE EXPRESS | Promotional Items | SASK FLAGS | 128.93 | 08/01/15 |
| 542000 | SWEDBURG, MARCIE D. | Travel | C.A. TRAVEL DEC 10, 2015 | 113.20 | 12/10/15 |
| 550100 | PNG PRAIRIE NEWSPAPER GROUP | Printed Forms | INVITATION ENVELOPES | 253.05 | 04/20/15 |
| 550100 | PNG PRAIRIE NEWSPAPER GROUP | Printed Forms | MEMO PAPER | 166.95 | 04/20/15 |
| 550100 | PNG PRAIRIE NEWSPAPER GROUP | Printed Forms | ADVERTISING NO GST | 178.05 | 06/01/15 |

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$40,583.20

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|--|-------------------------------|---------------------------------------|---------------|-------------|
| 550200 | PNG PRAIRIE NEWSPAPER GROUP | Books, Mags and Ref Materials | SUBSCRIPTION #13090 WEYBURN BIG MUDDY | 31.43 | 11/02/15 |
| 550200 | TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC. | Books, Mags and Ref Materials | SUBSCRIPTION-NO GST D. DUNCAN | 44.76 | 11/13/15 |
| 550200 | TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC. | Books, Mags and Ref Materials | SUBSCRIPTION-NO GST D. DUNCAN | 44.76 | 11/13/15 |
| 550200 | TRIANGLE NEWS | Books, Mags and Ref Materials | SUBSCRIPTION DUSTIN DUNCAN | 45.00 | 09/09/15 |
| 555000 | DUNCAN, DUSTIN E. | Other Material and Supplies | REIMB: OFFICE SUPPLIES | 27.22 | 05/01/15 |
| 555000 | DUNCAN, DUSTIN E. | Other Material and Supplies | REIMB: OFFICE SUPPLIES | 38.25 | 05/05/15 |
| 555000 | DUNCAN, DUSTIN E. | Other Material and Supplies | REIMB: OFFICE SUPPLIES | 29.87 | 06/01/15 |
| 555000 | DUNCAN, DUSTIN E. | Other Material and Supplies | REIMB: BOTTLED WATER | 5.05 | 07/01/15 |
| 555000 | DUNCAN, DUSTIN E. | Other Material and Supplies | REIMB: COFFEE SUPPLIES | 34.54 | 08/24/15 |
| 555000 | DUNCAN, DUSTIN E. | Other Material and Supplies | REIMB: OFFICE SUPPLIES | 29.85 | 09/09/15 |
| 555000 | DUNCAN, DUSTIN E. | Other Material and Supplies | REIMB: COFFEE SUPPLIES | 24.55 | 09/16/15 |
| 555000 | DUNCAN, DUSTIN E. | Other Material and Supplies | REIMB: MISC. OFFICE SUPPLIES | 33.28 | 10/15/15 |
| 555000 | DUNCAN, DUSTIN E. | Other Material and Supplies | MISC CLEANING SUPPLIES | 40.85 | 11/18/15 |
| 555000 | DUNCAN, DUSTIN E. | Other Material and Supplies | COFFEE SUPPLIES | 21.00 | 12/01/15 |
| 555000 | DUNCAN, DUSTIN E. | Other Material and Supplies | REIMBURSE: MISC SUPPLIES | 27.55 | 12/15/15 |
| 555000 | DUNCAN, DUSTIN E. | Other Material and Supplies | REIMB: BOTTLED WATER | 17.54 | 02/01/16 |
| 555000 | DUNCAN, DUSTIN E. | Other Material and Supplies | REIMB: MISC OFFICE SUPPLIES | 26.40 | 02/01/16 |
| 555000 | DUNCAN, DUSTIN E. | Other Material and Supplies | REIMB: COFFEE SUPPLIES | 10.99 | 02/05/16 |
| 555000 | DUNCAN, DUSTIN E. | Other Material and Supplies | REIMB: MISC OFFICE SUPPLIES | 25.85 | 03/01/16 |
| 555000 | DUNCAN, DUSTIN E. | Other Material and Supplies | REIMB: MISC OFFICE SUPPLIES | 25.00 | 03/01/16 |
| 555000 | PNG PRAIRIE NEWSPAPER GROUP | Other Material and Supplies | OFFICE SUPPLIES | 61.95 | 06/15/15 |
| 555000 | PNG PRAIRIE NEWSPAPER GROUP | Other Material and Supplies | COPY PAPER | 79.70 | 02/01/16 |
| 555000 | SOUTHEASTERN COMPUTER SOLUTIONS LTD. | Other Material and Supplies | INK CARTRIDGE | 73.49 | 06/09/15 |

Dustin Duncan
2015 - 2016

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2015 - 2016 TOTAL: \$40,583.20

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|--------------------------------------|-----------------------------|-----------------------|---------------|-------------|
| 555000 | SOUTHEASTERN COMPUTER SOLUTIONS LTD. | Other Material and Supplies | OFFICE SUPPLIES | 188.98 | 08/12/15 |
| 555000 | SOUTHEASTERN COMPUTER SOLUTIONS LTD. | Other Material and Supplies | TONER | 83.99 | 02/01/16 |
| 555000 | SUPERIOR OFFICE PRODUCTS | Other Material and Supplies | OFFICE SUPPLIES | 30.58 | 05/05/15 |
| 555000 | SUPERIOR OFFICE PRODUCTS | Other Material and Supplies | OFFICE STAMP - NO GST | 4.73 | 08/01/15 |
| 555000 | SUPERIOR OFFICE PRODUCTS | Other Material and Supplies | OFFICE SUPPLIES | 39.57 | 12/01/15 |
| 555000 | SUPERIOR OFFICE PRODUCTS | Other Material and Supplies | OFFICE SUPPLIES | 18.28 | 12/01/15 |
| 564600 | SOUTHEASTERN COMPUTER SOLUTIONS LTD. | Computer Software -Exp | ANTI-VIRUS | 101.84 | 12/01/15 |
| 564600 | SOUTHEASTERN COMPUTER SOLUTIONS LTD. | Computer Software -Exp | ANTI-VIRUS | 55.13 | 12/01/15 |
| | | | | | |

Dustin Duncan
2015 - 2016

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2016

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2015 - 2016 TOTAL:

\$58,775.93

| Account | Payee Name | Account Description | Dollar Amount | Cheque Date |
|---------|--------------------|---|---------------|-------------|
| 513000 | SWEDBURG, MARCIE D | Out-of-Scope Permanent | 2177.57 | 02/02/16 |
| 513000 | SWEDBURG, MARCIE D | Out-of-Scope Permanent | 2,177.57 | 10/27/15 |
| 513000 | SWEDBURG, MARCIE D | Out-of-Scope Permanent | 2,177.57 | 12/08/15 |
| 513000 | SWEDBURG, MARCIE D | Out-of-Scope Permanent | 2177.57 | 07/21/15 |
| 513000 | SWEDBURG, MARCIE D | Out-of-Scope Permanent | 2,177.57 | 11/10/15 |
| 513000 | SWEDBURG, MARCIE D | Out-of-Scope Permanent | 2,177.57 | 01/19/16 |
| 513000 | SWEDBURG, MARCIE D | Out-of-Scope Permanent | 2,177.57 | 03/01/16 |
| 513000 | SWEDBURG, MARCIE D | Out-of-Scope Permanent | 2,177.57 | 03/15/16 |
| 513000 | SWEDBURG, MARCIE D | Out-of-Scope Permanent | 2,177.57 | 10/01/15 |
| 513000 | SWEDBURG, MARCIE D | Out-of-Scope Permanent | 2,177.57 | 09/15/15 |
| 513000 | SWEDBURG, MARCIE D | Out-of-Scope Permanent | 2177.56 | 10/14/15 |
| 513000 | SWEDBURG, MARCIE D | Out-of-Scope Permanent | 2,177.57 | 04/28/15 |
| 513000 | SWEDBURG, MARCIE D | Out-of-Scope Permanent | 0.00 | 04/01/15 |
| 513000 | SWEDBURG, MARCIE D | Out-of-Scope Permanent | 2177.57 | 08/05/15 |
| 513000 | SWEDBURG, MARCIE D | Out-of-Scope Permanent | 2177.57 | 01/05/16 |
| 513000 | SWEDBURG, MARCIE D | Out-of-Scope Permanent | 2177.57 | 05/26/15 |
| 513000 | SWEDBURG, MARCIE D | Out-of-Scope Permanent | 2,177.57 | 11/24/15 |
| 513000 | SWEDBURG, MARCIE D | Out-of-Scope Permanent | -1524.3 | 04/13/15 |
| 513000 | SWEDBURG, MARCIE D | Out-of-Scope Permanent | 2,177.57 | 08/18/15 |
| 513000 | SWEDBURG, MARCIE D | Out-of-Scope Permanent | 2,177.57 | 06/09/15 |
| 513000 | SWEDBURG, MARCIE D | Out-of-Scope Permanent | 2,177.57 | 06/23/15 |
| 513000 | SWEDBURG, MARCIE D | Out-of-Scope Permanent | 2,177.57 | 12/22/15 |
| 513000 | SWEDBURG, MARCIE D | Out-of-Scope Permanent | 2,177.57 | 07/07/15 |
| 513000 | SWEDBURG, MARCIE D | Out-of-Scope Permanent | 2,177.57 | 05/12/15 |
| 513000 | SWEDBURG, MARCIE D | Out-of-Scope Permanent | 2,177.57 | 04/14/15 |
| 519900 | None (Default) | Change in Y/E Accrued Empl Leave Entitlements | 1,070.36 | 04/13/16 |
| 513000 | SWEDBURG, MARCIE D | Out-of-Scope Permanent | 4,790.63 | 03/16/16 |
| 513000 | SWEDBURG, MARCIE D | Out-of-Scope Permanent | 2,177.57 | 09/01/15 |
| 513000 | SWEDBURG, MARCIE D | Out-of-Scope Permanent | 2,177.57 | 02/17/16 |

