

Dustin Duncan  
2016 - 2017

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2017

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2016 - 2017 TOTAL:

\$7,076.56

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3717709 APRIL 1-30, 2016	74.45	04/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3717709 MAY 1-31, 2016	74.45	04/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	JUNE 1 - 30, 2016 3717709	74.45	05/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	CABLE SERVICES JULY 1 - 31, 2016	173.32	06/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	AUG 1 - 31, 2016	105.95	07/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	ACCT 3 3717709 - SEPTEMBER/16 CABLE & INTERNET	105.95	08/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	OCT 1 - 31, 2016	105.95	09/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3717709 OCTOBER 1, 2016	105.95	10/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	DECEMBER 1 - 31, 2016	105.95	11/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	JANUARY 1 - 31, 2017	105.95	12/01/16
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	3717709 FEBRUARY 1-28, 2017	105.95	01/01/17
525400	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telephone	MARCH 1 - 31, 2017	105.95	02/01/17
525400	DUNCAN, DUSTIN E.	Telephone	885929499001 OCTOBER 1, 2016	156.73	10/01/16
525400	DUNCAN, DUSTIN E.	Telephone	RTV - DUSTIN DUNCAN - PERSONAL USE	(156.73)	03/15/17
525400	SASKTEL	Telephone	885929499001 APRIL 1, 2016	219.21	04/01/16
525400	SASKTEL	Telephone	885929499001 MAY 1, 2016	515.33	05/01/16
525400	SASKTEL	Telephone	885929499001 JUNE 1, 2016	154.63	06/01/16
525400	SASKTEL	Telephone	885929499001 JULY 1, 2016	151.36	07/01/16
525400	SASKTEL	Telephone	885929499001 - AUGUST 1/16	151.26	08/01/16
525400	SASKTEL	Telephone	885929499001 SEPTEMBER 1, 2016	155.29	09/01/16

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\$7,076.56

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	SASKTEL	Telephone	885929499001 NOVEMBER 1, 2016	157.02	11/01/16
525400	SASKTEL	Telephone	885929499001 DECEMBER 1, 2016	161.09	12/01/16
525400	SASKTEL	Telephone	885929499001 JANUARY 1, 2017	320.18	01/01/17
525400	SASKTEL	Telephone	885929499001 FEBRUARY 1, 2017	174.98	02/01/17
525400	SASKTEL	Telephone	885929499001 MARCH 1, 2017	160.05	03/01/17
525430	SASKTEL	Cell Phones	201565888009 APRIL 8, 2016	61.73	04/08/16
525430	SASKTEL	Cell Phones	201565888009 MAY 8, 2016	190.23	05/08/16
525430	SASKTEL	Cell Phones	201565888009 JUNE 8, 2016	51.65	06/08/16
525430	SASKTEL	Cell Phones	201565888009 JULY 8, 2016	49.03	08/01/16
525430	SASKTEL	Cell Phones	201565888009 - AUGUST 8/16	53.23	08/08/16
525430	SASKTEL	Cell Phones	201565888009 SEPTEMBER 8, 2016	62.09	09/08/16
525430	SASKTEL	Cell Phones	RTV-D DUNCAN-FINAL ACCT REFUND	(11.36)	02/13/17
529020	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Security Monitoring Contracts	SECURTEK ANNUAL MONITORING FEE	327.00	12/01/16
530600	DUNCAN, DUSTIN E.	Placement -Tender Ads	885929499001 OCTOBER 1, 2016	209.75	10/01/16
530600	DUNCAN, DUSTIN E.	Placement -Tender Ads	RTV - DUSTIN DUNCAN - PERSONAL USE	(209.75)	03/15/17
530600	SASKTEL	Placement -Tender Ads	885929499001 APRIL 1, 2016	209.75	04/01/16
530600	SASKTEL	Placement -Tender Ads	885929499001 MAY 1, 2016	209.75	05/01/16
530600	SASKTEL	Placement -Tender Ads	885929499001 JUNE 1, 2016	209.75	06/01/16
530600	SASKTEL	Placement -Tender Ads	885929499001 JULY 1, 2016	209.75	07/01/16
530600	SASKTEL	Placement -Tender Ads	885929499001 - AUGUST 1/16	209.75	08/01/16
530600	SASKTEL	Placement -Tender Ads	885929499001 SEPTEMBER 1, 2016	209.75	09/01/16
530600	SASKTEL	Placement -Tender Ads	885929499001 NOVEMBER 1, 2016	209.75	11/01/16
530600	SASKTEL	Placement -Tender Ads	885929499001 DECEMBER 1, 2016	209.75	12/01/16
530600	SASKTEL	Placement -Tender Ads	885929499001 JANUARY 1, 2017	419.50	01/01/17
530600	SASKTEL	Placement -Tender Ads	885929499001 FEBRUARY 1, 2017	175.70	02/01/17
530600	SASKTEL	Placement -Tender Ads	885929499001 MARCH 1, 2017	175.70	03/01/17
565200	DUNCAN, DUSTIN E.	Office Furniture and Equipment - Exp	REIMB: APPLE I PHONE/SIM CARD/UPGRADE	279.39	05/01/16

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2016 - 2017 TOTAL: \$9,801.05

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	DUNCAN, DUSTIN E.	Elected Rep -Travel	APRIL 2016 REGINA ACCOMMODATION	1,500.00	05/01/16
541900	DUNCAN, DUSTIN E.	Elected Rep -Travel	MAY 2016 MLA REGINA ACCOMMODATIONS	1,550.00	06/22/16
541900	DUNCAN, DUSTIN E.	Elected Rep -Travel	MLA TRAVEL MAY 17 - JUNE 10, 2016	1,123.40	07/12/16
541900	DUNCAN, DUSTIN E.	Elected Rep -Travel	JUNE 2016 MLA REGINA ACCOMMODATIONS	1,500.00	07/12/16
541900	DUNCAN, DUSTIN E.	Elected Rep -Travel	MLA TRAVEL JUNE 13 - 30, 2016	620.62	07/12/16
541900	DUNCAN, DUSTIN E.	Elected Rep -Travel	JULY REGINA ACCOMMODATION	1,050.00	08/01/16
541900	DUNCAN, DUSTIN E.	Elected Rep -Travel	MLA TRAVEL: AUGUST 10-12, 2016	1,116.98	09/01/16
541900	DUNCAN, DUSTIN E.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 16 - OCTOBER 28, 2016	38.85	11/04/16
541900	DUNCAN, DUSTIN E.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 4 - 25, 2016	51.80	12/01/16
541900	DUNCAN, DUSTIN E.	Elected Rep -Travel	MLA TRAVEL DECEMBER 2 - 21, 2016	265.65	01/05/17
541900	DUNCAN, DUSTIN E.	Elected Rep -Travel	MLA TRAVEL JANUARY 13 - 26, 2017	571.60	02/03/17
541900	DUNCAN, DUSTIN E.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 3-24, 2017	242.10	03/01/17
541900	DUNCAN, DUSTIN E.	Elected Rep -Travel	MLA TRAVEL MARCH 24 - 31, 2017	25.90	03/31/17
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	AUGUST 2016 MLA DISTANCE	144.15	09/21/16

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$50,384.61

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	BRIGHTEN CREATIVE GROUP	Photographer's Services	PHOTO SERVICES	88.99	11/01/16
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	APRIL 2016 MLA OFFICE RENT	900.00	04/01/16
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	MAY 2016 MLA OFFICE RENT	2,000.00	04/25/16
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	JUNE 2016 MLA OFFICE RENT	2,000.00	05/20/16
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	JULY 2016 MLA OFFICE RENT	2,000.00	06/17/16
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	AUGUST 2016 MLA OFFICE RENT	2,000.00	07/20/16
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2016 MLA OFFICE RENT	2,000.00	08/16/16
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2016 MLA OFFICE RENT	2,000.00	09/16/16
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	NOVEMBER 2016 MLA OFFICE RENT	2,000.00	10/20/16
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	DECEMBER 2016 MLA OFFICE RENT	2,000.00	11/21/16
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	JANUARY 2017 MLA OFFICE RENT	2,000.00	12/21/16
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 2017 MLA OFFICE RENT	2,000.00	01/13/17
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	MARCH 2017 MLA OFFICE RENT	2,000.00	02/17/17
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER ANNUAL ADMIN FEE	100.00	12/01/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	60.27	04/12/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	60.08	05/03/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	66.87	06/09/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	64.90	07/14/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	64.40	09/12/16

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	64.77	10/01/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	65.50	11/01/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	65.19	11/09/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	DEC/16 COPIER RENT & CHARGES	66.36	12/01/16
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	65.19	01/12/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	65.98	02/07/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	64.77	03/08/17
522500	WESTERN FINANCIAL GROUP	Insurance Premiums	INSURANCE WEYBBIG001	445.00	08/01/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	13981300000 APRIL 8, 2016	129.71	04/08/16
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	13981300000 MAY 9, 2016	75.46	06/01/16
525000	DUNCAN, DUSTIN E.	Postal, Courier, Freight and Related	REIMB:CANADA POST REDIRECT MAIL	165.85	05/01/16
525000	DUNCAN, DUSTIN E.	Postal, Courier, Freight and Related	REIMBURSE: MAIL SERVICES	68.88	07/04/16
525000	DUNCAN, DUSTIN E.	Postal, Courier, Freight and Related	REIMB: MAIL BOX RENTAL	239.40	08/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL 2016 MAIL SERVICES	45.27	06/08/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY 2016 MLA MAIL SERVICES	41.13	06/22/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JUNE 2016 MAIL SERVICES	51.89	08/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES - JULY 2016	34.90	09/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUGUST 2016 MAIL SERVICES	38.57	10/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	SEPTEMBER 2016 MAIL SERVICES	38.71	11/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	NOV/16 MLA MAIL SERVICES	35.10	12/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	OCTOBER 2016 MAIL SERVICES	36.89	12/01/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DECEMBER 2016 MAIL SERVICE	36.02	02/01/17

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525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JANUARY 2017 MAIL SERVICES	45.74	02/16/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	FEBRUARY 2017 MAIL SERVICES	36.04	03/21/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MARCH 2017 MAIL SERVICES	36.99	03/31/17
528000	ABSOLUTE COMPUTER SERVICES	Support Services	COMPUTER SUPPORT SERVICES	47.25	12/15/16
528000	SOUTHEASTERN COMPUTER SOLUTIONS LTD.	Support Services	COMPUTER SERVICE	388.38	05/04/16
528000	SOUTHEASTERN COMPUTER SOLUTIONS LTD.	Support Services	COMPUTER SUPPORT SERVICES	55.13	09/01/16
529000	HENNIE, SHEILA	General Contractual Services	JANUARY 17/17 MLA OFFICE CLEANING	50.00	01/17/17
529000	HENNIE, SHEILA	General Contractual Services	OFFICE JANITORIAL FEBRUARY 2 - 17, 2017	50.00	02/02/17
529000	HENNIE, SHEILA	General Contractual Services	JANITORIAL SERVICE FEB 15/17	50.00	02/15/17
529000	HENNIE, SHEILA	General Contractual Services	MLA OFFICE JANITORIAL SERVICE MARCH 2, 2017	50.00	03/02/17
529000	MUS, ROD	General Contractual Services	MOVING CHARGES	150.00	05/03/16
529000	PRAIRIE LIGHTNING ELECTRIC & COMMUNICATIONS LTD.	General Contractual Services	RELOCATE ALARM	85.00	06/01/16
529000	QUICK PICK LOCKSMITH INC.	General Contractual Services	LOCK SERVICE NO GST/PST INCLUDED	171.68	06/01/16
529000	VAN ROON, SHARON	General Contractual Services	APRIL 2016 CONSTITUENCY OFFICE CLEANING	40.00	05/01/16
529000	VAN ROON, SHARON	General Contractual Services	JUNE 5 & 18, 2016 OFFICE JANITORIAL	100.00	06/21/16
529000	VAN ROON, SHARON	General Contractual Services	MLA OFFICE JANITORIAL SERVICES AUG 12 & 26/16	100.00	08/12/16
529000	VAN ROON, SHARON	General Contractual Services	SEPTEMBER 2016 JANITORIAL SERVICES	100.00	10/01/16
529000	VAN ROON, SHARON	General Contractual Services	OCTOBER 13, 2016 JANITORIAL SERVICE	50.00	11/01/16
529000	VAN ROON, SHARON	General Contractual Services	NOVEMBER 2016 JANITORIAL SERVICES	100.00	12/01/16
529000	VAN ROON, SHARON	General Contractual Services	OFFICE CLEANING SERVICES	100.00	12/22/16
529000	VAN ROON, SHARON	General Contractual Services	MARCH 2017 OFFICE JANITORIAL	100.00	03/30/17

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529000	WEYBURN WOR-KIN SHOP CORP.	General Contractual Services	RECYCLING SERVICE	8.00	08/01/16
529000	WEYBURN WOR-KIN SHOP CORP.	General Contractual Services	RECYCLING SERVICE	8.00	10/05/16
529000	WEYBURN WOR-KIN SHOP CORP.	General Contractual Services	OCTOBER-NOVEMBER 2016 RECYCLING	16.00	12/05/16
529000	WEYBURN WOR-KIN SHOP CORP.	General Contractual Services	RECYCLING SERVICE	8.00	02/09/17
529000	WEYBURN WOR-KIN SHOP CORP.	General Contractual Services	RECYCLING SERVICE	16.00	03/31/17
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	CONSULTING SERVICES	620.60	11/01/16
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	GROUP RESEARCH	646.46	03/01/17
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	CONSULTING SERVICES	637.50	03/17/17
530500	BENGOUGH MUNICIPAL ARTS COUNCIL	Media Placement	ADVERTISING	100.00	09/07/16
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	250.00	04/18/16
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	50.00	05/01/16
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	50.00	05/01/16
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	50.00	05/01/16
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	500.00	06/01/16
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	500.00	08/01/16
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	D. DUNCAN - ADVERTISING	500.00	08/01/16
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	500.00	09/01/16
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	500.00	10/01/16
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	500.00	11/01/16
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	500.00	12/01/16

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530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	175.00	12/05/16
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	175.00	01/01/17
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	500.00	01/01/17
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	620.00	01/01/17
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	500.00	02/01/17
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	500.00	03/01/17
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	500.00	03/31/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	70.98	05/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	70.98	05/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	70.98	05/11/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	70.98	05/11/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	149.00	06/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	70.98	06/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	69.00	06/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	70.98	06/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	154.29	06/08/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	154.29	06/08/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	70.98	06/22/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	70.98	06/22/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	141.43	07/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	135.00	07/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	70.98	07/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	141.43	07/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	70.98	07/13/16



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530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	39.00	09/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	89.00	09/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	239.59	10/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	109.50	10/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	62.50	10/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	62.50	10/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	109.50	10/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	239.59	10/12/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	118.71	11/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	118.71	11/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	70.98	11/09/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	70.98	11/09/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	129.00	11/09/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	239.59	11/09/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	114.50	11/16/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	114.50	11/16/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	203.21	12/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	70.98	12/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	70.98	12/01/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	203.21	12/07/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	239.59	12/07/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	70.98	12/14/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	70.98	12/14/16
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	70.98	01/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	70.98	01/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	73.92	01/18/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	73.92	01/18/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	73.92	02/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	73.92	02/01/17

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$50,384.61

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	73.92	02/15/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	73.92	02/15/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	199.00	02/22/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	187.50	03/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	73.92	03/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	187.50	03/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	73.92	03/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	239.59	03/08/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	73.92	03/15/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	45.00	03/15/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	45.00	03/15/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	73.92	03/15/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	9.00	03/15/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	73.92	03/29/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	73.92	03/29/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	99.50	03/31/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	99.50	03/31/17
530500	REFINED WEYBURN	Media Placement	ADVERTISING NO GST	550.00	12/01/16
530500	REFINED WEYBURN	Media Placement	ADVERTISING	650.00	03/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	49.94	06/26/16
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	49.94	07/07/16
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING - NO GST	30.00	11/01/16
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	11/01/16
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	11/03/16
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	85.00	11/10/16
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	85.00	11/10/16
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	11/10/16
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	11/17/16
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	11/17/16

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$50,384.61

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	12/01/16
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	12/01/16
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	12/15/16
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	12/15/16
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	110.00	01/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	110.00	01/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	01/12/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	01/12/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	02/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	02/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	02/09/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	02/09/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	550.00	02/17/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	02/23/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	03/09/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	03/23/17
530500	TRANSCONTINENTAL SASKATCHEWAN NEWSPAPER GROUP INC.	Media Placement	ADVERTISING	21.97	06/01/16
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	85.75	03/01/17
530500	WEYBURN CURLING CLUB	Media Placement	ADVERTISING	200.00	03/01/17
530500	WEYBURN GOLF CLUB	Media Placement	ADVERTISING	476.19	06/01/16
530500	WEYBURN GOLF CLUB	Media Placement	ADVERTISING	476.19	03/01/17
530500	WEYBURN SENIOR BEAVERS BASEBALL	Media Placement	ADVERTISING	1,050.00	06/01/16
530500	YELLOW PAGES GROUP	Media Placement	ADVERTISING	190.80	05/01/16
530900	CORPORATE EXPRESS	Promotional Items	PROVINCIAL PINS	410.93	11/08/16
531100	PROTOUCH SIGNS	Exhibits and Displays	SIGN PRODUCTION	420.00	06/01/16
531100	PROTOUCH SIGNS	Exhibits and Displays	WINDOW LETTERING NO GST/PST INCL	210.00	06/08/16

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$50,384.61

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
542000	SWEDBURG, MARCIE D.	Travel	C.A. TRAVEL JUNE 20, 2016	92.14	06/20/16
550100	PNG PRAIRIE NEWSPAPER GROUP	Printed Forms	LETTERHEAD	308.70	01/01/17
550200	DUNCAN, DUSTIN E.	Books, Mags and Ref Materials	REIMB: NEWSPAPER/COFFEE SUPPLIES	1.25	11/14/16
550200	PNG PRAIRIE NEWSPAPER GROUP	Books, Mags and Ref Materials	SUBSCRIPTION	31.43	11/10/16
550200	STAR NEWS PUBLISHING INC.	Books, Mags and Ref Materials	SUBSCRIPTION - D.DUNCAN MLA	44.76	11/01/16
550200	STAR NEWS PUBLISHING INC.	Books, Mags and Ref Materials	SUBSCRIPTION - D.DUNCAN MLA	44.76	11/01/16
555000	DUNCAN, DUSTIN E.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	42.55	04/11/16
555000	DUNCAN, DUSTIN E.	Other Material and Supplies	REIMB: BOTTLED WATER	6.55	05/12/16
555000	DUNCAN, DUSTIN E.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	62.68	06/01/16
555000	DUNCAN, DUSTIN E.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	8.75	07/18/16
555000	DUNCAN, DUSTIN E.	Other Material and Supplies	REIMB. D. DUNCAN - MISC. SUPPLIES	25.15	08/12/16
555000	DUNCAN, DUSTIN E.	Other Material and Supplies	REIMBURSE - MAILBOX	27.48	09/01/16
555000	DUNCAN, DUSTIN E.	Other Material and Supplies	REIMBURSE: MISC SUPPLIES	25.90	09/01/16
555000	DUNCAN, DUSTIN E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	14.24	09/06/16
555000	DUNCAN, DUSTIN E.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	21.00	10/12/16
555000	DUNCAN, DUSTIN E.	Other Material and Supplies	REIMB: NEWSPAPER/COFFEE SUPPLIES	6.97	11/14/16
555000	DUNCAN, DUSTIN E.	Other Material and Supplies	REIMBURSE: BOTTLED WATER	12.00	12/14/16
555000	DUNCAN, DUSTIN E.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	40.85	01/18/17
555000	DUNCAN, DUSTIN E.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	33.21	02/01/17
555000	DUNCAN, DUSTIN E.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	6.60	03/15/17
555000	DUNCAN, DUSTIN E.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	10.99	03/20/17
555000	DUNCAN, DUSTIN E.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	31.50	03/29/17
555000	PNG PRAIRIE NEWSPAPER GROUP	Other Material and Supplies	OFFICE SUPPLIES	71.93	03/20/17
555000	SUPERIOR OFFICE PRODUCTS	Other Material and Supplies	OFFICE SUPPLIES	37.61	05/01/16
555000	SUPERIOR OFFICE PRODUCTS	Other Material and Supplies	OFFICE SUPPLIES	56.42	06/01/16
555000	SUPERIOR OFFICE PRODUCTS	Other Material and Supplies	OFFICE SUPPLIES	46.17	06/15/16
555000	SUPERIOR OFFICE PRODUCTS	Other Material and Supplies	D. DUNCAN - OFFICE SUPPLIES	42.95	08/10/16
555000	SUPERIOR OFFICE PRODUCTS	Other Material and Supplies	OFFICE SUPPLIES	42.63	10/01/16

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2016 - 2017 TOTAL:

\$56,283.47

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	737.02	04/07/17
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,177.57	04/26/16
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,177.57	12/20/16
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2177.57	01/04/17
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,177.57	03/14/17
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,177.57	09/27/16
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,177.57	12/06/16
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,177.57	02/01/17
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,177.57	09/01/16
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,177.56	01/17/17
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2177.57	07/05/16
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,177.57	07/19/16
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,177.57	08/03/16
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2177.57	08/16/16
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2177.57	06/21/16
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2177.57	10/25/16
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,177.57	03/01/17
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2177.57	05/10/16
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,177.57	11/22/16
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,177.57	10/12/16
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,070.36	05/18/16
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,177.57	02/14/17
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,177.57	04/01/17
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,177.57	03/28/17
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,177.57	11/08/16
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,177.57	06/07/16
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,177.57	05/25/16
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,177.57	09/13/16