

Dustin Duncan
2017-2018

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2018

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2017 - 2018 TOTAL:

\$6,031.86

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	APRIL 1-30, 2017	105.95	04/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	MAY 1 - 31, 2017	106.96	04/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	JUNE 1 - 30, 2017	106.96	05/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	JULY 1 - 31, 2017	110.14	06/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	AUGUST 1 - 31, 2017	110.14	08/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	SEPTEMBER 1 - 30, 2017	110.14	08/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3717709 OCTOBER 1-31, 2017	110.14	09/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3717709 NOVEMBER 1-30, 2017	110.14	10/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3717709 DECEMBER 1-31, 2017	110.14	11/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3717709 JANUARY 1-31, 2018	110.14	12/01/17
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3717709 FEBRUARY 1-28, 2018	110.14	01/01/18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3717709 MARCH 1-31, 2018	110.14	03/01/18
527600	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Telecommunications	SECURITY MONITORING APR 2017-MAR 2018	330.12	12/11/17
527600	SASKTEL	Telecommunications	885929499001 APRIL 1, 2017	166.12	04/01/17
527600	SASKTEL	Telecommunications	885929499001 MAY 1, 2017	164.58	05/01/17
527600	SASKTEL	Telecommunications	885929499001 JUNE 1, 2017	161.26	06/01/17
527600	SASKTEL	Telecommunications	885929499001 JULY 1, 2017	162.27	08/01/17
527600	SASKTEL	Telecommunications	885929499001 AUGUST 1, 2017	158.14	08/01/17
527600	SASKTEL	Telecommunications	885929499001 SEPTEMBER 1, 2017	180.03	09/01/17

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	885929499001 OCTOBER 1, 2017	169.89	10/01/17
527600	SASKTEL	Telecommunications	885929499001 NOVEMBER 1, 2017	163.09	11/01/17
527600	SASKTEL	Telecommunications	885929499001 DECEMBER 1, 2017	163.54	12/01/17
527600	SASKTEL	Telecommunications	885929499001 JANUARY 1, 2018	166.13	01/01/18
527600	SASKTEL	Telecommunications	885929499001 FEBRUARY 1, 2018	158.54	03/01/18
527600	SASKTEL	Telecommunications	885929499001 MARCH 1, 2018	162.62	03/01/18
530600	SASKTEL	Placement -Tender Ads	885929499001 APRIL 1, 2017	201.20	04/01/17
530600	SASKTEL	Placement -Tender Ads	885929499001 MAY 1, 2017	201.20	05/01/17
530600	SASKTEL	Placement -Tender Ads	885929499001 JUNE 1, 2017	201.20	06/01/17
530600	SASKTEL	Placement -Tender Ads	885929499001 JULY 1, 2017	201.20	08/01/17
530600	SASKTEL	Placement -Tender Ads	885929499001 AUGUST 1, 2017	201.20	08/01/17
530600	SASKTEL	Placement -Tender Ads	885929499001 SEPTEMBER 1, 2017	201.20	09/01/17
530600	SASKTEL	Placement -Tender Ads	885929499001 OCTOBER 1, 2017	201.20	10/01/17
530600	SASKTEL	Placement -Tender Ads	885929499001 NOVEMBER 1, 2017	201.20	11/01/17
530600	SASKTEL	Placement -Tender Ads	885929499001 DECEMBER 1, 2017	201.20	12/01/17
530600	SASKTEL	Placement -Tender Ads	885929499001 JANUARY 1, 2018	201.20	01/01/18
530600	SASKTEL	Placement -Tender Ads	885929499001 MARCH 1, 2018	201.20	03/01/18
530600	SASKTEL	Placement -Tender Ads	885929499001 FEBRUARY 1, 2018	201.20	03/01/18

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2017 - 2018 TOTAL: \$4,315.77

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	DUNCAN, DUSTIN E.	Elected Rep -Travel	MLA TRAVEL APRIL 7, 2017	13.55	05/24/17
541900	DUNCAN, DUSTIN E.	Elected Rep -Travel	MLA TRAVEL MAY 5 - 26, 2017	54.20	06/07/17
541900	DUNCAN, DUSTIN E.	Elected Rep -Travel	MLA TRAVEL JUNE 22, 2017	186.93	07/05/17
541900	DUNCAN, DUSTIN E.	Elected Rep -Travel	MLA TRAVEL JUNE 2 - 30, 2017	379.63	07/05/17
541900	DUNCAN, DUSTIN E.	Elected Rep -Travel	MLA TRAVEL JUL 3-NOV 24, 2017	1,344.43	01/12/18
541900	DUNCAN, DUSTIN E.	Elected Rep -Travel	MLA TRAVEL DECEMBER 1-20, 2017	257.36	01/12/18
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	JUNE 2017 MLA CVA TRAVEL	158.53	02/21/18
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MAY 2017 MLA CVA TRAVEL	558.63	02/21/18
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	DECEMBER 2016 MLA CVA TRAVEL	129.11	02/21/18
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	APRIL 2017 MLA CVA TRAVEL	522.17	02/21/18
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	JULY 2017 MLA CVA TRAVEL	143.00	02/21/18
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	NOVEMBER 2016 MLA CVA TRAVEL	166.73	02/21/18
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	AUGUST 2017 MLA CVA TRAVEL	401.50	02/21/18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$54,469.43

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	APRIL CONSTITUENCY OFFICE RENT	2,000.00	04/01/17
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	MAY 2017 MLA OFFICE RENT	2,000.00	04/12/17
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	JUNE 2017 MLA OFFICE RENT	2,000.00	05/19/17
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	JULY 2017 MLA OFFICE RENT	2,000.00	06/06/17
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	AUGUST 2017 MLA OFFICE RENT	2,000.00	07/04/17
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2017 MLA OFFICE RENT	2,000.00	08/14/17
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2017 MLA OFFICE RENT	2,000.00	09/20/17
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	NOVEMBER 2017 MLA OFFICE RENT	2,000.00	10/18/17
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	DECEMBER 2017 MLA OFFICE RENT	2,000.00	11/15/17
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	JANUARY 2017 MLA OFFICE RENT	2,000.00	12/21/17
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 2018 MLA OFFICE RENT	2,000.00	01/15/18
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	MARCH 2018 MLA OFFICE RENT	2,000.00	02/08/18
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES FOR 2017-18	100.00	11/14/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	75.84	05/01/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	67.80	05/08/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	70.23	06/08/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	65.50	07/11/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	64.05	08/08/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	63.79	09/08/17

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	88.21	10/06/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	65.46	11/03/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	84.98	12/01/17
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	79.12	01/09/18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	70.87	02/01/18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	76.46	03/01/18
522500	WESTERN FINANCIAL GROUP	Insurance Premiums	INSURANCE POLICY #WEYBBIG001	458.00	07/06/17
525000	DUNCAN, DUSTIN E.	Postal, Courier, Freight and Related	REIMB: POSTAGE	68.88	12/20/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL 2017 MAIL SERVICES	41.91	06/09/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY 2017 MAIL SERVICES	58.14	07/05/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JUNE 2017 MAIL SERVICES	47.60	08/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JULY 2017 MAIL SERVICES	43.94	09/12/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUGUST 2017 MAIL SERVICES	42.99	10/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	SEPTEMBER 2017 MAIL SERVICES	42.09	11/15/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	OCTOBER 2017 MAIL SERVICES	42.09	12/01/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	NOVEMBER 2017 MAIL SERVICES	43.03	12/15/17
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DECEMBER 2017 MAIL SERVICES	47.86	02/01/18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JANUARY 2018 MAIL SERVICES	43.06	03/08/18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	FEBRUARY 2018 MAIL SERVICES	45.03	03/22/18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MARCH 2018 MAIL SERVICES	43.08	03/31/18

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
528000	ABSOLUTE COMPUTER SERVICES	Support Services	COMPUTER/MONITOR/SOFTWARE	42.40	08/23/17
528000	ABSOLUTE COMPUTER SERVICES	Support Services	TECHNOLOGY SUPPORT SERVICES	47.25	03/01/18
528000	SUCCESS OFFICE SYSTEMS	Support Services	TECHNOLOGY SUPPORT SERVICES	282.31	11/01/17
529000	VAN ROON, SHARON	General Contractual Services	APRIL 2017 MLA OFFICE CLEANING	100.00	05/01/17
529000	VAN ROON, SHARON	General Contractual Services	MAY 2017 OFFICE JANITORIAL SERVICE	100.00	06/01/17
529000	VAN ROON, SHARON	General Contractual Services	MLA OFFICE JANITORIAL SERVICE JUN/17	100.00	06/30/17
529000	VAN ROON, SHARON	General Contractual Services	MLA OFFICE JANITORIAL SERVICE AUG/17	100.00	08/24/17
529000	VAN ROON, SHARON	General Contractual Services	MLA OFFICE JANITORIAL SERVICE SEP/17	50.00	09/15/17
529000	VAN ROON, SHARON	General Contractual Services	MLA OFFICE JANITORIAL SERVICE OCT/17	100.00	11/01/17
529000	VAN ROON, SHARON	General Contractual Services	MLA OFFICE JANITORIAL SERVICE NOV/17	100.00	11/23/17
529000	VAN ROON, SHARON	General Contractual Services	MLA OFFICE JANITORIAL SERVICE DEC/17	100.00	01/01/18
529000	VAN ROON, SHARON	General Contractual Services	MLA OFFICE JANITORIAL SERVICE JAN/18	50.00	02/01/18
529000	VAN ROON, SHARON	General Contractual Services	MLA OFFICE JANITORIAL SERVICE FEB/18	100.00	03/01/18
529000	VAN ROON, SHARON	General Contractual Services	MLA OFFICE JANITORIAL SERVICE MAR/18	100.00	03/27/18
529000	WEYBURN WOR-KIN SHOP CORP.	General Contractual Services	RECYCLING PICKUP SERVICE	16.00	06/01/17
529000	WEYBURN WOR-KIN SHOP CORP.	General Contractual Services	JUNE 2017 RECYCLING	10.00	08/01/17
529000	WEYBURN WOR-KIN SHOP CORP.	General Contractual Services	RECYCLING SERVICES	10.00	10/01/17
529000	WEYBURN WOR-KIN SHOP CORP.	General Contractual Services	RECYCLING SERVICES	20.00	12/01/17
529000	WEYBURN WOR-KIN SHOP CORP.	General Contractual Services	RECYCLING SERVICES	10.00	02/01/18
529000	WEYBURN WOR-KIN SHOP CORP.	General Contractual Services	RECYCLING SERVICES	20.00	03/31/18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - NO GST	607.15	07/01/17
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - NO GST	646.74	01/01/18

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530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - NO GST	632.97	03/01/18
530500	BENGOUGH MUNICIPAL ARTS COUNCIL	Media Placement	ADVERTISING	120.00	07/07/17
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING - NO GST	52.16	03/01/18
530500	FABMAR COMMUNICATIONS LTD.	Media Placement	ADVERTISING - NO GST	52.16	03/01/18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	500.00	05/01/17
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	500.00	06/01/17
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	150.00	06/12/17
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	150.00	06/12/17
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	150.00	06/12/17
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	500.00	07/01/17
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	500.00	08/01/17
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	500.00	09/01/17
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	500.00	10/01/17
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	500.00	11/01/17
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	500.00	01/01/18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	175.00	02/01/18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	COPIER CHARGES	500.00	02/01/18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	490.96	02/01/18

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530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	103.36	02/01/18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	500.00	02/01/18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	66.98	03/01/18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING - NO GST	80.37	03/01/18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	500.00	03/01/18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING - NO GST	34.23	03/01/18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	500.00	03/31/18
530500	HARVARD BROADCASTING INC.	Media Placement	ADVERTISING	159.70	03/01/18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	72.14	03/01/18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	69.07	03/01/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	73.92	04/12/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	73.92	04/12/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	69.00	04/12/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	239.59	04/12/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	73.92	05/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	73.92	05/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	239.59	05/10/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	73.92	05/17/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	159.00	05/17/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	73.92	05/17/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	73.92	06/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	73.92	06/01/17

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	949.00	06/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	73.92	06/14/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	73.92	06/14/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	239.59	06/14/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	297.12	07/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	73.92	07/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	73.92	07/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	174.48	07/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	73.92	07/12/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	239.59	07/12/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	73.92	07/12/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	73.92	08/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	73.92	08/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	73.92	08/09/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	73.92	08/09/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	73.92	08/23/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	73.92	08/23/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	73.92	09/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	89.00	09/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	239.59	09/13/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	73.92	09/13/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	73.92	09/20/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	73.92	09/20/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	109.50	10/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	62.50	10/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	73.92	10/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	62.50	10/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	109.50	10/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	73.92	10/01/17

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530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	239.59	10/11/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	73.92	10/18/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	37.50	10/18/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	37.50	10/18/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	73.92	10/18/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	104.50	11/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	73.92	11/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	149.00	11/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	73.92	11/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	104.50	11/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	73.92	11/15/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	119.50	11/15/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	129.00	11/15/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	119.50	11/15/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	73.92	11/15/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	73.92	12/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	73.92	12/01/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	307.79	12/13/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	73.92	12/13/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	73.92	12/13/17
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	73.92	01/01/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	194.50	01/01/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	24.75	01/01/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	73.92	01/01/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	24.75	01/01/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	194.50	01/01/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	249.00	01/01/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	239.59	01/10/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	76.44	01/10/18

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2018

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$54,469.43

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	76.44	01/10/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	76.44	02/07/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	76.44	03/01/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	76.44	03/01/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	76.44	03/01/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	76.44	03/01/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	239.00	03/01/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	76.44	03/01/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	76.44	03/01/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	239.59	03/01/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	155.20	03/01/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	76.44	03/07/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	69.00	03/14/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	239.59	03/14/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	76.44	03/21/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	76.44	03/21/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	99.50	03/31/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	76.44	03/31/18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	76.44	03/31/18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	76.74	03/01/18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	76.74	03/01/18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	104.37	03/01/18
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	116.65	03/01/18
530500	REFINED WEYBURN	Media Placement	ADVERTISING	650.00	06/01/17
530500	REFINED WEYBURN	Media Placement	ADVERTISING	650.00	09/05/17
530500	REFINED WEYBURN	Media Placement	ADVERTISING	650.00	12/01/17
530500	STAR NEWS	Media Placement	ADVERTISING	30.00	08/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	04/06/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	05/01/17

Dustin Duncan
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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$54,469.43

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	08/17/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	30.00	09/01/17
530500	STAR NEWS PUBLISHING INC.	Media Placement	ADVERTISING	138.15	11/09/17
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	87.57	03/07/18
530500	WEYBURN REGIONAL ECONOMIC DEVELOPMENT	Media Placement	ADVERTISING	300.00	04/01/17
530500	WEYBURN SENIOR BEAVERS BASEBALL	Media Placement	ADVERTISING	1,050.00	06/01/17
530500	YELLOW PAGES GROUP	Media Placement	ADVERTISING	190.80	09/01/17
530900	CORPORATE EXPRESS	Promotional Items	SASKATCHEWAN FLAGS&PINS	447.04	08/16/17
542000	SWEDBURG, MARCIE D.	Travel	C.A. TRAVEL MAY 5, 2017	104.93	05/05/17
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	16.00	04/05/17
550102	PNG PRAIRIE NEWSPAPER GROUP	Letterhead, Envelopes, Business Cards, etc.	ENVELOPES	213.06	05/01/17
550102	PNG PRAIRIE NEWSPAPER GROUP	Letterhead, Envelopes, Business Cards, etc.	MEMO PAPER	188.68	05/01/17
550200	WEYBURN REVIEW (1987) LTD.	Books, Mags and Ref Materials	160458 1YR RENEWAL	31.43	12/01/17
555000	DUNCAN, DUSTIN E.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	12.95	06/01/17
555000	DUNCAN, DUSTIN E.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	10.00	06/01/17
555000	DUNCAN, DUSTIN E.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	30.97	06/09/17
555000	DUNCAN, DUSTIN E.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	39.70	09/06/17
555000	DUNCAN, DUSTIN E.	Other Material and Supplies	REIMB: BOTTLED WATER&OFFICE SUPPLIES	12.65	09/13/17
555000	DUNCAN, DUSTIN E.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	49.25	11/10/17
555000	DUNCAN, DUSTIN E.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	32.38	01/10/18
555000	DUNCAN, DUSTIN E.	Other Material and Supplies	REIMB: MISC.&OFFICE SUPPLIES/BOTTLED WATER	25.00	01/18/18
555000	DUNCAN, DUSTIN E.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	24.90	02/07/18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$54,469.43

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	DUNCAN, DUSTIN E.	Other Material and Supplies	REIMB: BOTTLED WATER/MISC.&OFFICE SUPPLIES	18.00	03/01/18
555000	DUNCAN, DUSTIN E.	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	20.00	03/07/18
555000	DUNCAN, DUSTIN E.	Other Material and Supplies	REIMB: BOTTLED WATER	6.00	03/08/18
555000	WEYBURN REVIEW (1987) LTD.	Other Material and Supplies	OFFICE SUPPLIES	79.14	01/12/18
558260	YELLOW PAGES GROUP	Interest - Late Supplier Payment	REF#3068424810 LATE FEES	1.91	10/01/17
564300	ABSOLUTE COMPUTER SERVICES	Computer Hardware - Exp.	COMPUTER/MONITOR/SOFTWARE	812.49	08/23/17
564600	ABSOLUTE COMPUTER SERVICES	Computer Software -Exp	COMPUTER/MONITOR/SOFTWARE	264.95	08/23/17

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2017 - 2018 TOTAL:

\$53,936.69

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,177.57	04/11/17
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	-2,177.57	04/11/17
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	1,959.81	04/25/17
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,177.57	05/09/17
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,177.57	05/24/17
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	1959.81	06/06/17
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,177.57	06/20/17
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	1,959.81	07/05/17
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2177.57	07/18/17
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	1,959.81	08/01/17
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,177.57	08/15/17
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,060.31	08/29/17
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2077.06	09/12/17
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	1,959.81	09/26/17
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2177.57	10/11/17
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	1,959.81	10/24/17
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2177.57	11/07/17
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2177.57	11/21/17
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	1,959.81	12/05/17
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,177.57	12/19/17
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,177.57	01/03/18
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	1,959.81	01/16/18
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,177.57	02/01/18
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	1,959.81	02/13/18
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2177.57	03/01/18
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	1,959.81	03/13/18
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,177.57	03/27/18
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	1,959.81	04/10/18
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-737.02	04/19/17

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2017 - 2018 TOTAL: \$53,936.69

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	670.02	04/11/18