

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2023-2024 TOTAL: \$7,185.56

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3717709 MAY 1-31, 2023	127.05	04/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3717709 APRIL 1-30, 2023	127.05	04/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3717709 JUNE 1-30, 2023	131.29	05/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3717709 JULY 1-31, 2023	131.29	06/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3717709 AUGUST 1-31, 2023	131.29	08/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3717709 SEPTEMBER 1-30, 2023	131.29	08/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3717709 OCTOBER 1-31, 2023	134.47	09/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3717709 NOV/23	134.47	10/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3717709 DEC/23	134.47	11/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3717709 FEB 1-29, 2024	134.47	01/01/24
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3717709 JAN/24	134.47	01/01/24
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3717709 MARCH 1-31, 2024	134.47	02/01/24
527600	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Telecommunications	ALARM MONITORING	931.80	02/01/24
527600	SASKTEL	Telecommunications	8859294-1 APR/23	120.86	04/01/23
527600	SASKTEL	Telecommunications	8859294-1 MAY/23	122.60	05/01/23
527600	SASKTEL	Telecommunications	03779681 APR/23	50.35	05/01/23
527600	SASKTEL	Telecommunications	8859294-1 JUN/23	122.28	06/01/23
527600	SASKTEL	Telecommunications	03779681 MAY/23	71.55	06/01/23
527600	SASKTEL	Telecommunications	03779681 JUN/23	50.35	06/16/23
527600	SASKTEL	Telecommunications	8859294-1 JUL/23	121.12	07/01/23
527600	SASKTEL	Telecommunications	8859294-1 AUG/23	129.40	08/01/23
527600	SASKTEL	Telecommunications	03779681 JUL/23	124.58	08/01/23
527600	SASKTEL	Telecommunications	03779681 AUG/23	66.25	08/16/23
527600	SASKTEL	Telecommunications	8859294-1 SEP/23	122.91	09/01/23

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527600	SASKTEL	Telecommunications	03779681 SEP/23	50.35	10/01/23
527600	SASKTEL	Telecommunications	8859294-1 OCT/23	124.00	10/01/23
527600	SASKTEL	Telecommunications	03779681 OCT/23	50.35	10/16/23
527600	SASKTEL	Telecommunications	8859294-1 NOV/23	120.30	11/01/23
527600	SASKTEL	Telecommunications	8859294-1 DEC/23	122.09	12/01/23
527600	SASKTEL	Telecommunications	03779681 NOV/23	50.35	12/01/23
527600	SASKTEL	Telecommunications	8859294-1 JAN/24	121.12	01/01/24
527600	SASKTEL	Telecommunications	03779681 DEC/23	151.05	01/01/24
527600	SASKTEL	Telecommunications	03779681 JAN/24	60.95	01/16/24
527600	SASKTEL	Telecommunications	8859294-1 FEB/24	120.89	02/01/24
527600	SASKTEL	Telecommunications	03779681 FEB/24	50.35	03/01/24
527600	SASKTEL	Telecommunications	8859294-1 MAR/24	129.70	03/01/24
527600	SASKTEL	Telecommunications	03779681 MAR/24	50.35	03/16/24
527600	SASKTEL	Telecommunications	RTV - D. DUNCAN PERSONAL CELL REIMB	-250.00	03/26/24
530600	SASKTEL	Placement -Tender Ads	8859294-1 APR/23	195.85	04/01/23
530600	SASKTEL	Placement -Tender Ads	8859294-1 MAY/23	195.85	05/01/23
530600	SASKTEL	Placement -Tender Ads	8859294-1 JUN/23	195.85	06/01/23
530600	SASKTEL	Placement -Tender Ads	8859294-1 JUL/23	195.85	07/01/23
530600	SASKTEL	Placement -Tender Ads	8859294-1 AUG/23	195.85	08/01/23
530600	SASKTEL	Placement -Tender Ads	8859294-1 SEP/23	195.85	09/01/23
530600	SASKTEL	Placement -Tender Ads	8859294-1 OCT/23	195.85	10/01/23
530600	SASKTEL	Placement -Tender Ads	8859294-1 NOV/23	195.85	11/01/23
530600	SASKTEL	Placement -Tender Ads	8859294-1 DEC/23	195.85	12/01/23
530600	SASKTEL	Placement -Tender Ads	8859294-1 JAN/24	195.85	01/01/24
530600	SASKTEL	Placement -Tender Ads	8859294-1 FEB/24	195.85	02/01/24
530600	SASKTEL	Placement -Tender Ads	8859294-1 MAR/24	195.85	03/01/24
530600	YELLOW PAGES GROUP	Placement -Tender Ads	DIRECTORY ADVERTISING	263.38	05/01/23

Duncan, Dustin
2023-2024

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2023-2024 TOTAL: \$9,714.47

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	DUNCAN, DUSTIN E.	Elected Rep -Travel	MLA TRAVEL APRIL 12 - MAY 29, 2023	202.00	06/09/23
541900	DUNCAN, DUSTIN E.	Elected Rep -Travel	MLA TRAVEL JUNE 2-30, 2023	167.30	07/05/23
541900	DUNCAN, DUSTIN E.	Elected Rep -Travel	MLA TRAVEL JULY 4-16, 2023	950.84	08/21/23
541900	DUNCAN, DUSTIN E.	Elected Rep -Travel	MLA TRAVEL JULY 4-16, 2023	2,496.70	08/21/23
541900	DUNCAN, DUSTIN E.	Elected Rep -Travel	MLA TRAVEL AUGUST 16-17, 2023	129.70	10/19/23
541900	DUNCAN, DUSTIN E.	Elected Rep -Travel	MLA TRAVEL JUL. 28 - DEC. 8, 2023	908.75	03/19/24
541900	DUNCAN, DUSTIN E.	Elected Rep -Travel	MLA TRAVEL JAN. 19 - MAR. 15, 2024	573.75	03/19/24
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	APRIL 2023 CVA	95.47	05/16/23
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	MAY 2023 CVA	403.32	06/13/23
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	JUNE 2023 CVA	580.55	07/13/23
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	JULY 2023 CVA	1,072.10	08/15/23
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	NOVEMBER 2023 CVA	766.17	01/01/24
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	DECEMBER 2023 CVA	569.97	01/11/24
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	JANUARY CVA	343.28	02/14/24
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	FEBRUARY 2024 CVA	454.57	03/13/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$52,789.89

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	BRIGHTEN CREATIVE GROUP LTD.	Photographer's Services	PHOTOGRAPHER SERVICES	988.45	01/01/24
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	APRIL 2023 MLA OFFICE RENT	2,000.00	04/11/23
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	MAY 2023 MLA OFFICE RENT	2,000.00	04/20/23
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	JUNE 2023 MLA OFFICE RENT	2,000.00	05/10/23
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	AUGUST 2023 MLA OFFICE RENT	2,000.00	08/17/23
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2023 MLA OFFICE RENT	2,000.00	08/17/23
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	JULY 2023 MLA OFFICE RENT	2,000.00	08/17/23
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2023 MLA OFFICE RENT	2,000.00	09/11/23
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	NOVEMBER 2023 MLA OFFICE RENT	2,000.00	10/13/23
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	DECEMBER 2023 MLA OFFICE RENT	2,000.00	11/16/23
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	JANUARY 2024 MLA OFFICE RENT	2,000.00	01/01/24
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 2024 MLA OFFICE RENT	2,000.00	01/12/24
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	MARCH 2024 MLA OFFICE RENT	2,000.00	02/07/24
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	03/06/24
522200	SUCCESS OFFICE SYSTEMS INC	Rent of Photocopiers	COPIER CHARGES	56.56	04/03/23
522200	SUCCESS OFFICE SYSTEMS INC	Rent of Photocopiers	COPIER CHARGES	49.83	05/04/23
522200	SUCCESS OFFICE SYSTEMS INC	Rent of Photocopiers	COPIER CHARGES	59.42	06/06/23
522200	SUCCESS OFFICE SYSTEMS INC	Rent of Photocopiers	COPIER CHARGES	117.11	08/11/23
522200	SUCCESS OFFICE SYSTEMS INC	Rent of Photocopiers	COPIER CHARGES	54.93	09/12/23
522200	SUCCESS OFFICE SYSTEMS INC	Rent of Photocopiers	COPIER CHARGES	67.32	10/05/23
522200	SUCCESS OFFICE SYSTEMS INC	Rent of Photocopiers	COPIER CHARGES	59.59	11/06/23
522200	SUCCESS OFFICE SYSTEMS INC	Rent of Photocopiers	COPIER CHARGES	59.97	01/01/24
522200	SUCCESS OFFICE SYSTEMS INC	Rent of Photocopiers	COPIER CHARGES	52.99	01/04/24
522200	SUCCESS OFFICE SYSTEMS INC	Rent of Photocopiers	COPIER CHARGES	56.40	02/02/24

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522200	SUCCESS OFFICE SYSTEMS INC	Rent of Photocopiers	COPIER CHARGES	63.24	03/04/24
522500	WESTERN FINANCIAL GROUP	Insurance Premiums	OFFICE INSURANCE C-700501122	762.14	07/28/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APRIL 2023 MAIL SERVICES	54.97	06/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 2023 MAIL SERVICES	73.72	06/15/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUNE 2023 MAIL SERVICE	92.64	08/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JULY 2023 MAIL SERVICES	55.03	09/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUGUST 2023 MAIL SERVICES	65.61	09/14/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEPTEMBER 2023 MAIL SERVICE	57.12	11/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	OCTOBER 2023 MAIL SERVICES	58.29	12/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	NOVEMBER 2023 MAIL SERVICE	55.00	01/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DECEMBER 2023 MAIL SERVICES	173.43	02/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JANUARY 2024 MAIL SERVICES	59.35	03/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEBRUARY 2024 MAIL SERVICES	57.09	03/27/24
528000	ABSOLUTE COMPUTER SERVICES	Support Services	IT SUPPORT	95.40	08/01/23
528000	ABSOLUTE COMPUTER SERVICES	Support Services	IT SUPPORT	47.70	08/02/23
528100	DUNCAN, DUSTIN E.	Information Services Subscriptions	REIMB: SUBSCRIPTION DUNCAN	43.29	04/20/23
528100	DUNCAN, DUSTIN E.	Information Services Subscriptions	REIMB: SUBSCRIPTION DUNCAN	43.29	06/14/23
528100	DUNCAN, DUSTIN E.	Information Services Subscriptions	REIMB: SUBSCRIPTION DUNCAN	43.29	07/05/23
529000	JOHNSTON, CARLA	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	50.00	05/10/23
529000	JOHNSTON, CARLA	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	37.50	05/11/23
529000	JOHNSTON, CARLA	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	50.00	06/14/23
529000	JW LANDSCAPING	General Contractual Services	SNOW REMOVAL	260.00	05/01/23
529000	JW LANDSCAPING	General Contractual Services	SNOW REMOVAL/SANDING	205.00	12/01/23
529000	JW LANDSCAPING	General Contractual Services	SNOW REMOVAL	205.00	01/01/24
529000	JW LANDSCAPING	General Contractual Services	OFFICE LOT MAINTENANCE	375.00	02/01/24
529000	JW LANDSCAPING	General Contractual Services	OFFICE LOT MAINTENANCE	300.00	03/11/24

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529000	WEYBURN WOR-KIN SHOP CORP.	General Contractual Services	RECYCLING	10.00	04/01/23
529000	WEYBURN WOR-KIN SHOP CORP.	General Contractual Services	RECYCLING	10.00	06/01/23
529000	WEYBURN WOR-KIN SHOP CORP.	General Contractual Services	RECYCLING	10.00	07/01/23
529000	WEYBURN WOR-KIN SHOP CORP.	General Contractual Services	RECYCLING	10.00	09/01/23
529000	WEYBURN WOR-KIN SHOP CORP.	General Contractual Services	RECYCLING	10.00	10/01/23
529000	WEYBURN WOR-KIN SHOP CORP.	General Contractual Services	RECYCLING	10.00	11/01/23
529000	WEYBURN WOR-KIN SHOP CORP.	General Contractual Services	RECYCLING	10.00	12/01/23
529000	WEYBURN WOR-KIN SHOP CORP.	General Contractual Services	RECYCLING	10.00	12/01/23
529000	WEYBURN WOR-KIN SHOP CORP.	General Contractual Services	RECYCLING	10.00	01/01/24
529000	WEYBURN WOR-KIN SHOP CORP.	General Contractual Services	RECYLING	10.00	02/01/24
529000	WEYBURN WOR-KIN SHOP CORP.	General Contractual Services	RECYCLING	10.00	03/01/24
529000	WEYBURN WOR-KIN SHOP CORP.	General Contractual Services	RECYCLING	10.00	03/31/24
529200	DUNCAN, DUSTIN E.	Professional Development	REIMB: CONFERENCE REGISTRATION	655.07	08/15/23
529200	DUNCAN, DUSTIN E.	Professional Development	REIMB: PROFESSIONAL DEVELOPMENT	165.00	10/19/23
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	670.45	08/22/23
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	655.60	10/01/23
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	670.45	02/26/24
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	686.05	03/22/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	540.00	04/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	540.00	05/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	540.00	06/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	540.00	08/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	540.00	08/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	100.00	08/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	100.00	08/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	100.00	08/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	540.00	09/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	540.00	10/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	540.00	11/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	540.00	12/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	100.00	12/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	100.00	12/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	100.00	12/07/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	540.00	01/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	620.00	01/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	600.00	02/01/24

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530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	600.00	03/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	600.00	03/31/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	155.20	04/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	169.50	05/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	66.50	05/10/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	99.00	05/10/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	66.50	05/17/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	66.50	05/17/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	66.50	05/24/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	66.50	05/24/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	66.50	06/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	99.00	06/07/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	139.50	06/14/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	139.50	06/14/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	169.50	06/21/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	94.50	07/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	189.00	07/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	214.50	08/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	214.50	08/09/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	79.50	09/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	69.00	09/13/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	79.50	09/13/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	154.50	10/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	154.50	10/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	64.50	10/18/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	64.50	10/18/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	99.00	10/25/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	169.50	10/25/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	169.00	11/15/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	154.50	11/15/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	154.50	11/15/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	54.50	12/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	54.50	12/01/23
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	54.50	01/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	241.05	01/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	169.50	01/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	241.05	01/01/24

Duncan, Dustin
2023-2024

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530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	241.05	01/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	54.50	01/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	54.50	01/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	169.50	01/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	241.05	01/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	54.50	01/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	99.50	02/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	99.50	02/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	109.50	03/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	189.00	03/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	399.00	03/13/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	149.00	03/27/24
530500	REFINED WEYBURN	Media Placement	ADVERTISING	725.00	05/01/23
530500	REFINED WEYBURN	Media Placement	ADVERTISING	1,095.00	10/01/23
530500	WEYBURN BEAVERS BASEBALL CLUB INC.	Media Placement	ADVERTISING	1,200.00	06/01/23
530500	WEYBURN RED WINGS	Media Placement	ADVERTISING	500.00	10/01/23
530900	HBI OFFICE PLUS INC.	Promotional Items	FLAGS	724.93	06/01/23
530900	HBI OFFICE PLUS INC.	Promotional Items	PINS	242.74	06/05/23
550200	DUNCAN, DUSTIN E.	Books, Mags and Ref Materials	SUBSCRIPTION DUNCAN	43.29	05/10/23
550200	DUNCAN, DUSTIN E.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION DUNCAN	43.29	08/17/23
550200	DUNCAN, DUSTIN E.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION DUNCAN	43.29	08/25/23
550200	DUNCAN, DUSTIN E.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION DUNCAN	43.29	09/27/23
550200	DUNCAN, DUSTIN E.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION DUNCAN	43.29	10/27/23
550200	DUNCAN, DUSTIN E.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION DUNCAN	43.29	11/27/23
550200	DUNCAN, DUSTIN E.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION	43.29	01/01/24
550200	DUNCAN, DUSTIN E.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION DUNCAN	43.29	01/10/24
550200	DUNCAN, DUSTIN E.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION DUNCAN	40.95	02/21/24
550200	DUNCAN, DUSTIN E.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION DUNCAN	40.95	03/11/24
550200	PRAIRIE NEWSPAPER GROUP LP	Books, Mags and Ref Materials	SUBSCRIPTION DUNCAN	33.33	04/01/23
555000	DUNCAN, DUSTIN E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	18.64	08/01/23
555000	DUNCAN, DUSTIN E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	28.75	08/15/23
555000	DUNCAN, DUSTIN E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	11.05	12/12/23
555000	DUNCAN, DUSTIN E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	7.00	12/12/23
555000	DUNCAN, DUSTIN E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	34.19	02/07/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	43.83	02/01/24
555000	PRAIRIE NEWSPAPER GROUP LP	Other Material and Supplies	OFFICE SUPPLIES **GST EXEMPT**	121.40	02/01/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$52,789.89

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	SWEDBURG, MARCIE D.	Other Material and Supplies	VACUUM & OFFICE SUPPLIES	34.63	04/05/23
565200	SWEDBURG, MARCIE D.	Office Furniture and Equipment - Exp	VACUUM & OFFICE SUPPLIES	221.99	04/05/23

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2023-2024 TOTAL: \$80,107.51

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	-1,441.38	04/11/23
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,882.76	04/12/23
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,882.75	04/26/23
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,882.75	05/10/23
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,882.75	05/24/23
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,882.75	06/07/23
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,882.75	06/21/23
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	4,214.55	07/05/23
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	3,073.01	07/19/23
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	3,073.01	08/02/23
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	3,073.01	08/16/23
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	3,073.01	09/01/23
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	3,073.01	09/13/23
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	3,073.01	09/27/23
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	3,073.00	10/11/23
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	3,073.01	10/25/23
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	3,073.01	11/08/23
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	3,073.01	11/22/23
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	3,073.01	12/06/23
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	3,073.01	12/20/23
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	3,073.01	01/03/24
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	3,073.01	01/17/24
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	3,073.01	02/01/24
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	3,073.01	02/14/24
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	3,073.01	03/01/24
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	3,025.73	03/13/24
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	3,073.01	03/26/24
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	1,536.50	04/05/24
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,729.65	04/24/23
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,891.08	04/15/24

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DIRECTIVE #4.1 - \$10,000 Provision

2023-2024 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date