

Dustin Duncan
2018-2019

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2018 - 2019 TOTAL:

\$6,006.22

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3717709 MAY 1-31, 2018	110.14	04-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3717709 APRIL 1-30, 2018	110.14	04-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	JUNE 1 - 30, 2018	110.14	05-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	JULY 1 - 31, 2018	110.14	06-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	INTERNET CHARGES	112.26	08-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	AUGUST 1 - 31, 2018	112.26	08-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3717709 SEPT 2018	112.26	09-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3717709 NOV 1-30 2018	112.26	10-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3717709 DEC 1-30 2018	112.26	11-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3717709 JAN 1-31 2018	112.26	12-01-18
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3717709 FEB 1-28 2019	112.26	01-01-19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3717709 MAR 1-31 2019	112.26	02-01-19
527600	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Telecommunications	ANNUAL SECURITY MONITORING	330.12	02-01-19
527600	SASKTEL	Telecommunications	885929499001 APRIL 1, 2018	164.97	04-01-18
527600	SASKTEL	Telecommunications	885929499001 MAY 1, 2018	159.40	05-01-18
527600	SASKTEL	Telecommunications	885929499001 JUNE 1, 2018	159.74	06-01-18
527600	SASKTEL	Telecommunications	885929499001 JULY 1, 2018	158.78	08-01-18
527600	SASKTEL	Telecommunications	885929499001 AUGUST 1, 2018	158.98	08-01-18
527600	SASKTEL	Telecommunications	885929499001 SEPT 1 2018	171.54	09-01-18

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527600	SASKTEL	Telecommunications	885929499001 OCTOBER 1, 2018	165.98	10-01-18
527600	SASKTEL	Telecommunications	885929499001 NOV 1 2018	169.13	11-01-18
527600	SASKTEL	Telecommunications	885929499001 DEC 1 2018	159.20	12-01-18
527600	SASKTEL	Telecommunications	885929499001 JAN 1 2019	158.57	01-01-19
527600	SASKTEL	Telecommunications	885929499001 FEB 1 2019	158.22	02-01-19
527600	SASKTEL	Telecommunications	885929499001 MAR 1 2019	161.25	03-01-19
530600	SASKTEL	Placement -Tender Ads	885929499001 APRIL 1, 2018	201.20	04-01-18
530600	SASKTEL	Placement -Tender Ads	885929499001 MAY 1, 2018	201.20	05-01-18
530600	SASKTEL	Placement -Tender Ads	885929499001 JUNE 1, 2018	201.20	06-01-18
530600	SASKTEL	Placement -Tender Ads	885929499001 AUGUST 1, 2018	201.20	08-01-18
530600	SASKTEL	Placement -Tender Ads	885929499001 JULY 1, 2018	201.20	08-01-18
530600	SASKTEL	Placement -Tender Ads	885929499001 SEPT 1 2018	201.20	09-01-18
530600	SASKTEL	Placement -Tender Ads	885929499001 OCTOBER 1, 2018	201.20	10-01-18
530600	SASKTEL	Placement -Tender Ads	885929499001 NOV 1 2018	201.20	11-01-18
530600	SASKTEL	Placement -Tender Ads	885929499001 DEC 1 2018	201.20	12-01-18
530600	SASKTEL	Placement -Tender Ads	885929499001 JAN 1 2019	201.20	01-01-19
530600	SASKTEL	Placement -Tender Ads	885929499001 FEB 1 2019	189.85	02-01-19
530600	SASKTEL	Placement -Tender Ads	885929499001 MAR 1 2019	189.85	03-01-19

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

2018 - 2019 TOTAL: \$9,217.49

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	DUNCAN, DUSTIN E.	Elected Rep -Travel	MLA TRAVEL OCT 5-26 2018	217.55	11-01-18
541900	DUNCAN, DUSTIN E.	Elected Rep -Travel	MLA TRAVEL AUG 2-SEP 28 2018	812.53	11-01-18
541900	DUNCAN, DUSTIN E.	Elected Rep -Travel	MLA TRAVEL APR 13-JUL 25 2018	883.77	11-02-18
541900	DUNCAN, DUSTIN E.	Elected Rep -Travel	MLA TRAVEL AUG 9 2018	127.40	12-17-18
541900	DUNCAN, DUSTIN E.	Elected Rep -Travel	MLA TRAVEL NOV 09/18 - MAR 22/19	894.84	03-31-19
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	AUGUST 2018 MLA MILEAGE	510.01	02-01-19
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	DECEMBER 2018 MLA MILEAGE	198.40	02-01-19
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	JUNE 2018 MLA MILEAGE	386.83	02-01-19
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	JULY 2018 MLA MILEAGE	516.41	02-01-19
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MAY 2018 MLA MILEAGE	220.86	02-01-19
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	NOVEMBER 2018 MLA MILEAGE	546.52	02-01-19
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	SEPTEMBER 2018 MLA MILEAGE	262.68	02-01-19
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	OCTOBER 2018 MLA MILEAGE	775.24	02-01-19
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	AUGUST 2018 MILEAGE	242.35	02-01-19
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	JANUARY 2018 MLA MILEAGE	183.90	02-22-19
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FEBRUARY 2018 MLA MILEAGE	291.23	02-22-19
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MARCH 2018 MLA MILEAGE	541.98	02-22-19
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	DECEMBER 2017 MLA MILEAGE	522.83	02-22-19

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2018-2019

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2018 - 2019 TOTAL: \$9,217.49

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	CVA TRAVEL JAN 2019	92.31	03-01-19
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	CVA TRAVEL MAR 2019	431.33	03-14-19
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA TRAVEL MAR 1-31 2019	558.52	03-31-19

Dustin Duncan
2018-2019

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$58,928.35

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	APRIL 2018 MLA OFFICE RENT	2,000.00	04-01-18
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	MAY 2018 MLA OFFICE RENT	2,000.00	04-13-18
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	JUNE 2018 MLA OFFICE RENT	2,000.00	05-18-18
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	JULY 2018 MLA OFFICE RENT	2,000.00	06-22-18
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT AUGUST 2018	2,000.00	07-23-18
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT SEPTEMBER 2018	2,000.00	08-09-18
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT OCTOBER 2018	2,000.00	09-24-18
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT NOVEMBER 2018	2,000.00	10-18-18
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	DEC 2018 MLA OFFICE RENT	2,000.00	11-20-18
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	JANUARY 2019 MLA OFFICE RENT	2,000.00	12-18-18
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 2019 MLA OFFICE RENT	2,000.00	01-15-19
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	MAR/19 MLA OFFICE RENT	2,000.00	02-11-19
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	COPIER SERVICE FEES	100.00	12-01-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	80.97	04-02-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	77.68	05-01-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	76.83	06-01-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	76.61	07-05-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	68.98	08-10-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	69.54	09-04-18

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	77.63	10-01-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	80.78	11-01-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENTAL	77.38	12-05-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	70.31	01-02-19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	76.87	02-01-19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	77.20	03-01-19
522500	WESTERN FINANCIAL GROUP	Insurance Premiums	INSURANCE POLICY WEYBBIG001 2018	500.32	08-01-18
525000	DUNCAN, DUSTIN E.	Postal, Courier, Freight and Related	REIMB: POSTAGE	57.40	07-01-18
525000	DUNCAN, DUSTIN E.	Postal, Courier, Freight and Related	REIMB: POSTAGE	86.10	07-07-18
525000	DUNCAN, DUSTIN E.	Postal, Courier, Freight and Related	REIMB: POSTAGE	86.10	01-01-19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES - APRIL 2018	55.13	07-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES - MAY 2018	52.72	07-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JUNE 2018	50.35	08-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JULY 2018	45.96	09-06-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES AUGUST 2018	50.79	10-10-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES SEPT 2018	53.36	11-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES OCTOBER 2018	46.99	12-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES NOV 2018	46.99	01-01-19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES DECEMBER 2018	46.99	02-01-19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JAN 2019	46.02	03-01-19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES FEB 2019	46.02	03-14-19

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAR/19 MAIL SERVICES	48.44	03-31-19
529000	VAN ROON, SHARON	General Contractual Services	APRIL 2018 OFFICE JANITORIAL	100.00	05-01-18
529000	VAN ROON, SHARON	General Contractual Services	OFFICE JANITORIAL SERVICES MAY 2018	100.00	06-01-18
529000	VAN ROON, SHARON	General Contractual Services	JUNE 2018 JANITORIAL SERVICES	100.00	07-01-18
529000	VAN ROON, SHARON	General Contractual Services	OFFICE CLEANING	100.00	09-01-18
529000	VAN ROON, SHARON	General Contractual Services	JANITORIAL SERVICES	50.00	10-01-18
529000	VAN ROON, SHARON	General Contractual Services	JANITORIAL SERVICES	100.00	10-11-18
529000	VAN ROON, SHARON	General Contractual Services	JANITORIAL SERVICES	100.00	12-01-18
529000	VAN ROON, SHARON	General Contractual Services	JANITORIAL SERVICES	50.00	12-13-18
529000	VAN ROON, SHARON	General Contractual Services	CONTRACTOR SERVICES	100.00	03-24-19
529000	WEYBURN WOR-KIN SHOP CORP.	General Contractual Services	RECYCLING - NO GST	15.00	05-01-18
529000	WEYBURN WOR-KIN SHOP CORP.	General Contractual Services	RECYCLING MAY 2018	15.00	06-06-18
529000	WEYBURN WOR-KIN SHOP CORP.	General Contractual Services	RECYCLING PICKUP	30.00	07-01-18
529000	WEYBURN WOR-KIN SHOP CORP.	General Contractual Services	RECYCLING PICKUP	15.00	09-01-18
529000	WEYBURN WOR-KIN SHOP CORP.	General Contractual Services	RECYCLING	15.00	10-01-18
529000	WEYBURN WOR-KIN SHOP CORP.	General Contractual Services	RECYCLING CHARGES	15.00	11-01-18
529000	WEYBURN WOR-KIN SHOP CORP.	General Contractual Services	RECYCLING PICKUP	15.00	12-01-18
529000	WEYBURN WOR-KIN SHOP CORP.	General Contractual Services	RECYCLING SERVICES	15.00	03-01-19
529000	WEYBURN WOR-KIN SHOP CORP.	General Contractual Services	RECYCLING PICKUP	15.00	03-01-19
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - BRAND HEALTH/TRACKING U&A	632.98	08-01-18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING-BRAND HEALTH/TRACKING/U&A	632.98	10-01-18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	GROUP AD HOC CONSULTING	632.98	11-01-18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	GROUP AD AD CONSULTING	632.98	12-01-18
530500	ADCANADA MEDIA INC.	Media Placement	ADVERTISING	364.71	03-28-19
530500	BENGOUGH MUNICIPAL ARTS COUNCIL	Media Placement	ADVERTISING	120.00	07-09-18

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530500	CREATIVE FIRE	Media Placement	ADVERTISING	1,061.20	08-17-18
530500	CREATIVE FIRE	Media Placement	ADVERTISING	2,316.03	12-01-18
530500	CREATIVE FIRE	Media Placement	ADVERTISING	1,462.68	03-26-19
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	90.00	06-01-18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	90.00	06-01-18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	90.00	06-01-18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	500.00	06-01-18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	500.00	06-01-18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	90.00	06-01-18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	500.00	07-01-18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	150.00	07-01-18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	150.00	07-01-18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	150.00	07-01-18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	90.00	07-03-18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	90.00	07-03-18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	90.00	07-03-18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	500.00	08-01-18
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	500.00	09-04-18

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2018-2019

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530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	500.00	02-01-19
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	500.00	02-01-19
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	500.00	02-01-19
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	500.00	02-01-19
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	500.00	02-01-19
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	175.00	03-01-19
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	167.00	03-01-19
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	350.00	03-01-19
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	155.00	03-01-19
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	589.00	03-01-19
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	166.00	03-01-19
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	500.00	03-01-19
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	167.00	03-13-19
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	500.00	03-31-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	239.59	04-11-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	79.00	04-11-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	99.50	04-11-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	76.44	04-18-18

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	76.44	04-18-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	155.20	05-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	76.44	05-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	76.44	05-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	76.44	05-16-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	76.44	05-16-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	76.44	06-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	76.44	06-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	159.00	06-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	239.59	06-13-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	76.44	06-13-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	76.44	06-13-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	119.00	07-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	59.50	07-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	76.44	07-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	155.20	07-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	76.44	07-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	76.44	07-11-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	76.44	07-11-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	239.59	07-11-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	76.44	08-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	76.44	08-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	69.00	08-08-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	76.44	08-08-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	76.44	08-08-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	76.44	08-22-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	76.44	08-22-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	155.20	09-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	76.44	09-01-18

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$58,928.35

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	49.00	09-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	76.44	09-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	114.50	10-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	76.44	10-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	76.44	10-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	62.50	10-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	300.00	10-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	114.50	10-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	76.44	10-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	76.44	10-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	62.50	10-04-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	69.00	10-10-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	239.59	10-10-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	76.44	10-17-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	76.44	10-17-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	59.50	10-17-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	59.50	10-17-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	155.20	11-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	76.44	11-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	76.44	11-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	104.50	11-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	104.50	11-07-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	124.50	11-14-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	76.44	11-14-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	124.50	11-14-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	139.00	11-14-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	76.44	11-14-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	24.75	12-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	24.75	12-01-18

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$58,928.35

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	76.44	12-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	76.44	12-05-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	76.44	12-12-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	239.59	12-12-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	76.44	12-12-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	155.00	12-12-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	76.44	01-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	24.75	01-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	199.50	01-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	155.20	01-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	24.75	01-03-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	78.12	01-09-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	78.12	01-09-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	239.59	01-09-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	76.44	02-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	24.75	02-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	78.12	02-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	199.50	02-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	239.59	02-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	24.75	02-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	78.12	02-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	78.12	02-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	78.12	02-20-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	78.12	02-20-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	249.00	03-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	78.12	03-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	78.12	03-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	239.59	03-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	78.12	03-01-19

Dustin Duncan
2018-2019

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$58,928.35

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	239.59	03-13-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	78.12	03-20-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	78.12	03-20-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	155.20	03-27-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	78.12	03-31-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	78.12	03-31-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	99.50	03-31-19
530500	REFINED WEYBURN	Media Placement	ADVERTISING	650.00	12-01-18
530500	REFINED WEYBURN	Media Placement	ADVERTISING	400.00	03-01-19
530500	WEYBURN GOLF CLUB	Media Placement	ADVERTISING	476.19	05-08-18
530500	WEYBURN GOLF CLUB	Media Placement	ADVERTISING	476.19	01-10-19
530500	WEYBURN REGIONAL ECONOMIC DEVELOPMENT	Media Placement	ADVERTISING	250.00	04-01-18
530500	WEYBURN SENIOR BEAVERS BASEBALL	Media Placement	ADVERTISING	1,050.00	05-01-18
530500	YELLOW PAGES GROUP	Media Placement	ADVERTISING	190.80	05-01-18
530900	CORPORATE EXPRESS	Promotional Items	SASK FLAG PINS	197.88	10-01-18
530900	CORPORATE EXPRESS	Promotional Items	PROMOTIONAL ITEMS	100.37	11-14-18
542000	SWEDBURG, MARCIE D.	Travel	CA TRAVEL MAY 30 2018	14.00	06-01-18
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	21.20	06-01-18
550100	PNG PRAIRIE NEWSPAPER GROUP	Printed Forms	BUSINESS CARDS	50.72	11-15-18
550102	WEYBURN REVIEW (1987) LTD.	Letterhead, Envelopes, Business Cards, etc.	ENVELOPES	219.74	04-06-18
550200	PNG PRAIRIE NEWSPAPER GROUP	Books, Mags and Ref Materials	SUBSCRIPTION	31.43	12-06-18
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	40.81	05-04-18
555000	DUNCAN, DUSTIN E.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	27.00	05-08-18
555000	DUNCAN, DUSTIN E.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	18.85	06-01-18
555000	DUNCAN, DUSTIN E.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	7.95	06-01-18
555000	DUNCAN, DUSTIN E.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	33.10	06-01-18

Dustin Duncan
2018-2019

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$58,928.35

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	DUNCAN, DUSTIN E.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	11.75	07-01-18
555000	DUNCAN, DUSTIN E.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	20.00	08-02-18
555000	DUNCAN, DUSTIN E.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	12.00	08-09-18
555000	DUNCAN, DUSTIN E.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	6.65	08-10-18
555000	DUNCAN, DUSTIN E.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	22.15	08-29-18
555000	DUNCAN, DUSTIN E.	Other Material and Supplies	REIMB: PRINTER INK	12.20	09-01-18
555000	DUNCAN, DUSTIN E.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	19.00	10-01-18
555000	DUNCAN, DUSTIN E.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	29.00	10-19-18
555000	DUNCAN, DUSTIN E.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	32.63	12-01-18
555000	DUNCAN, DUSTIN E.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	3.00	12-01-18
555000	DUNCAN, DUSTIN E.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	15.51	02-01-19
555000	DUNCAN, DUSTIN E.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	74.15	03-01-19
555000	DUNCAN, DUSTIN E.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	58.78	03-01-19
555000	DUNCAN, DUSTIN E.	Other Material and Supplies	REIMB: WATER	6.00	03-05-19
555000	DUNCAN, DUSTIN E.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	74.31	03-20-19
555000	PNG PRAIRIE NEWSPAPER GROUP	Other Material and Supplies	COPIER PAPER	79.08	01-01-19

Dustin Duncan
2018-2019

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2018 - 2019 TOTAL:

\$56,482.81

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,177.57	04-24-18
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,177.57	05-08-18
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,177.57	05-23-18
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,177.57	06-05-18
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,177.57	06-13-18
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,177.57	06-27-18
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2177.57	07-11-18
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2177.57	07-25-18
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,177.57	08-08-18
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2177.57	08-22-18
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2177.57	09-05-18
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,177.57	09-19-18
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,177.57	10-03-18
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2177.57	10-17-18
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,177.57	11-01-18
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,177.57	11-14-18
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,177.57	11-28-18
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,177.57	12-12-18
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,395.32	12-27-18
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,177.57	01-09-19
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,177.57	01-23-19
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,177.57	02-06-19
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,177.57	02-20-19
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,177.57	03-06-19
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,177.57	03-20-19
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,177.57	04-03-19
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-670.02	04-18-18
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	318.26	04-08-19

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019**

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2018 - 2019 TOTAL: \$56,482.81

Account	Payee Name	Account Description	Dollar Amount	Cheque Date

Dustin Duncan
2018-2019

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2019

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2018 - 2019 TOTAL: \$56,482.81

Account	Payee Name	Account Description	Dollar Amount	Cheque Date