

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2020

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2019-2020 TOTAL: \$5,988.12

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3717709 APRIL 01-30, 2019	112.26	04/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3717709 JUNE 1 - 30, 2019	112.26	05/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3717709 MAY 1 - 31, 2019	112.26	05/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3717709 JULY 1 - 31, 2019	114.38	06/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3717709 SEPTEMBER 1 - 30, 2019	114.38	08/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3717709 AUG 1-31 2019	114.38	08/02/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3717709 OCTOBER 1 - 31, 2019	114.38	09/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3717709 NOVEMBER 1 - 30, 2019	114.38	10/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3717709 DEC 1-31, 2019	114.38	11/15/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3717709 JANUARY 1 - 31, 2020	114.38	12/01/19
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3717709 FEB 1-29, 2020	114.38	01/01/20
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3717709 MARCH 1 - 31, 2020	114.38	02/01/20
527600	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Telecommunications	SECURTEK MONITORING APR 1/19 - MAR 31/20	470.58	01/08/20
527600	SASKTEL	Telecommunications	885929499001 MAY 1, 2019	161.52	05/01/19
527600	SASKTEL	Telecommunications	885929499001 APRIL 1, 2019	163.64	05/01/19
527600	SASKTEL	Telecommunications	885929499001 JUNE 1 2019	171.30	06/01/19
527600	SASKTEL	Telecommunications	885929499001 AUGUST 1, 2019	168.58	08/01/19
527600	SASKTEL	Telecommunications	885929499001 JUL 1/19	161.39	08/02/19
527600	SASKTEL	Telecommunications	885929499001 SEPTEMBER 1, 2019	161.30	09/01/19
527600	SASKTEL	Telecommunications	885929498001 OCTOBER 1, 2019	161.46	10/01/19
527600	SASKTEL	Telecommunications	885929499001 NOV 1, 2019	158.67	11/01/19
527600	SASKTEL	Telecommunications	885929499001 DECEMBER 1, 2019	157.03	12/01/19
527600	SASKTEL	Telecommunications	885929499001 JAN 1, 2020	159.87	01/13/20
527600	SASKTEL	Telecommunications	885929499001 FEBRUARY 1, 2020	121.14	02/01/20
527600	SASKTEL	Telecommunications	885929499001 MAR 1, 2020	125.64	03/01/20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
530600	SASKTEL	Placement -Tender Ads	885929499001 APRIL 1, 2019	189.85	05/01/19
530600	SASKTEL	Placement -Tender Ads	885929499001 MAY 1, 2019	189.85	05/01/19
530600	SASKTEL	Placement -Tender Ads	885929499001 JUNE 1 2019	189.85	06/01/19
530600	SASKTEL	Placement -Tender Ads	885929499001 AUGUST 1, 2019	189.85	08/01/19
530600	SASKTEL	Placement -Tender Ads	885929499001 JUL 1/19	189.95	08/02/19
530600	SASKTEL	Placement -Tender Ads	885929499001 SEPTEMBER 1, 2019	189.85	09/01/19
530600	SASKTEL	Placement -Tender Ads	885929498001 OCTOBER 1, 2019	189.85	10/01/19
530600	SASKTEL	Placement -Tender Ads	885929499001 NOV 1, 2019	189.85	11/01/19
530600	SASKTEL	Placement -Tender Ads	885929499001 DECEMBER 1, 2019	189.85	12/01/19
530600	SASKTEL	Placement -Tender Ads	885929499001 JAN 1, 2020	189.85	01/13/20
530600	SASKTEL	Placement -Tender Ads	885929499001 FEBRUARY 1, 2020	190.60	02/01/20
530600	SASKTEL	Placement -Tender Ads	885929499001 MAR 1, 2020	190.60	03/01/20

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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For the fiscal year ending March 31, 2020

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2019-2020 TOTAL: \$6,411.97

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
541900	DUNCAN, DUSTIN E.	Elected Rep -Travel	MLA TRAVEL MAY 31-AUG 23 2019	1,254.19	08/26/19
541900	DUNCAN, DUSTIN E.	Elected Rep -Travel	MLA TRAVEL DEC 13/19 - MAR 6/20	164.80	03/11/20
541900	DUNCAN, DUSTIN E.	Elected Rep -Travel	MLA TRAVEL AUG 30-NOV 15, 2019	696.38	03/11/20
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	CVA - D. DUNCAN, MLA	406.53	06/14/19
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	CVA - D. DUNCAN, MLA	246.03	09/01/19
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	CVA - D. DUNCAN, MLA	489.15	09/01/19
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	CVA - D. DUNCAN, MLA	595.63	10/01/19
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	CVA - D. DUNCAN, MLA	348.42	10/17/19
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	CVA - D. DUNCAN, MLA	687.71	11/20/19
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	CVA - D. DUNCAN, MLA	525.74	12/13/19
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	CVA - D. DUNCAN, MLA	294.50	01/16/20
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	CVA - D. DUNCAN, MLA	431.10	02/19/20
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	CVA - D. DUNCAN, MLA	271.79	03/18/20

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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For the fiscal year ending March 31, 2020

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2019-2020 TOTAL: \$59,792.00

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	APRIL 2019 MLA OFFICE RENT	2,000.00	04/01/19
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	MAY 2019 MLA OFFICE RENT	2,000.00	04/12/19
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	JUNE 2019 MLA OFFICE RENT	2,000.00	05/15/19
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	JULY 2019 MLA OFFICE RENT	2,000.00	06/12/19
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	AUGUST 2019 MLA OFFICE RENT	2,000.00	07/18/19
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2019 MLA OFFICE RENT	2,000.00	08/02/19
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2019 MLA OFFICE RENT	2,000.00	09/10/19
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	NOVEMBER 2019 MLA OFFICE RENT	2,000.00	10/01/19
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	DECEMBER 2019 MLA OFFICE RENT	2,000.00	11/05/19
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	JAN/20 MLA OFFICE RENT	2,000.00	12/19/19
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 2020 MLA OFFICE RENT	2,000.00	01/06/20
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	MARCH 2020 MLA OFFICE RENT	2,000.00	02/07/20
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEES FOR 19/20	100.00	12/16/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	69.59	05/01/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	83.28	05/01/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	81.02	06/03/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	74.45	07/02/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	65.79	08/01/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	76.03	09/03/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	82.87	10/09/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	73.75	11/01/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	71.15	12/02/19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	69.32	01/03/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	74.43	02/03/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	74.54	03/02/20

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
522500	WESTERN FINANCIAL GROUP	Insurance Premiums	INSURANCE PREMIUMS	577.70	08/01/19
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	POSTAGE	1,088.97	06/11/19
525000	DUNCAN, DUSTIN E.	Postal, Courier, Freight and Related	REIMB: POSTAGE	77.40	12/27/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES APRIL 2019	55.13	06/03/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES MAY/19	81.81	06/14/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JUNE 2019	49.87	07/15/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JULY 2019	50.05	08/19/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES AUG 2019	53.05	09/13/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES SEP 2019	51.07	10/15/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES OCT 2019	52.07	11/19/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	NOV 2019 MAIL SERVICES	51.05	12/16/19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	DEC 2019 MAIL SERVICES	50.02	01/20/20
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JAN 2020	51.04	02/18/20
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	FEB 2020 MAIL SERVICES	52.19	03/16/20
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MARCH 2020 MAIL SERVICES	50.02	03/31/20
525000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	Postal, Courier, Freight and Related	MAIL PREP	161.36	06/12/19
525000	SASKATCHEWAN PARTY CAUCUS	Postal, Courier, Freight and Related	POSTAGE	44.64	09/01/19
528000	ABSOLUTE COMPUTER SERVICES	Support Services	TECH SERVICES	90.10	05/04/19
529000	VAN ROON, SHARON	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	100.00	05/01/19
529000	VAN ROON, SHARON	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	100.00	05/08/19
529000	VAN ROON, SHARON	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	100.00	06/13/19
529000	VAN ROON, SHARON	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	50.00	07/20/19
529000	VAN ROON, SHARON	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	50.00	08/19/19
529000	VAN ROON, SHARON	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	100.00	10/01/19
529000	VAN ROON, SHARON	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	100.00	11/01/19
529000	VAN ROON, SHARON	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	100.00	12/06/19
529000	VAN ROON, SHARON	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	100.00	01/14/20
529000	VAN ROON, SHARON	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	50.00	02/03/20
529000	VAN ROON, SHARON	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	100.00	03/03/20
529000	VAN ROON, SHARON	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	100.00	03/31/20
529000	WEYBURN WOR-KIN SHOP CORP.	General Contractual Services	RECYCLING	15.00	05/01/19
529000	WEYBURN WOR-KIN SHOP CORP.	General Contractual Services	RECYCLING	15.00	06/01/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
529000	WEYBURN WOR-KIN SHOP CORP.	General Contractual Services	RECYCLING	15.00	07/01/19
529000	WEYBURN WOR-KIN SHOP CORP.	General Contractual Services	RECYCLING	10.00	10/01/19
529000	WEYBURN WOR-KIN SHOP CORP.	General Contractual Services	RECYCLING	10.00	12/01/19
529000	WEYBURN WOR-KIN SHOP CORP.	General Contractual Services	RECYCLING	10.00	01/01/20
529000	WEYBURN WOR-KIN SHOP CORP.	General Contractual Services	RECYCLING	10.00	03/01/20
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	Ad Hoc Research	632.98	05/01/19
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	Ad Hoc Research	632.98	08/01/19
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	661.11	11/01/19
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	Ad Hoc Research	661.11	03/01/20
530500	BENGOUGH MUNICIPAL ARTS COUNCIL	Media Placement	ADVERTISING	175.00	08/01/19
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	500.00	05/01/19
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	90.00	06/01/19
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	90.00	06/01/19
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	90.00	06/01/19
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	90.00	06/01/19
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	150.00	07/01/19
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	150.00	07/01/19
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	500.00	07/01/19
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	150.00	07/01/19
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	90.00	07/01/19
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	500.00	08/01/19
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	500.00	09/01/19
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	750.00	09/01/19
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	90.00	09/01/19
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	750.00	09/01/19
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	750.00	09/01/19
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	500.00	09/01/19
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	500.00	10/01/19
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	500.00	11/01/19
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	500.00	12/01/19
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	155.00	12/01/19
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	500.00	01/01/20
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	300.00	01/01/20
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	465.00	01/01/20
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	500.00	02/01/20
530500	GOLDEN WEST BROADCASTING LTD.	Media Placement	ADVERTISING	500.00	03/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	78.12	05/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	78.12	05/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	78.12	05/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	239.59	05/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	99.50	05/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	79.00	05/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	78.12	05/15/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	78.12	05/15/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	78.12	05/17/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	78.12	06/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	78.12	06/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	78.12	06/12/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	78.12	06/12/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	159.00	06/12/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	239.59	06/12/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	124.50	07/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	78.12	07/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	78.12	07/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	59.50	07/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	124.50	07/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	78.12	07/10/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	239.59	07/10/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	78.12	07/10/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	78.12	08/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	239.59	08/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	78.12	08/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	78.12	08/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	119.00	08/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	78.12	08/07/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	79.00	08/14/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	239.59	08/14/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	78.12	08/21/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	78.12	08/21/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	155.20	09/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	78.12	09/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	49.00	09/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	949.00	09/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	78.12	09/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	239.59	09/11/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	78.12	09/18/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	78.12	09/18/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	78.12	10/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	78.12	10/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	119.50	10/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.50	10/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.50	10/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	119.50	10/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	69.00	10/09/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	239.59	10/09/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	78.12	10/16/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	78.12	10/16/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.50	10/16/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	64.50	10/16/19

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	78.12	11/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	78.12	11/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	109.50	11/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	129.50	11/13/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	78.12	11/13/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	109.50	11/13/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	78.12	11/13/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	129.50	11/13/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	149.00	11/13/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	78.12	12/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	78.12	12/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	24.99	12/01/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	78.12	12/11/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	24.99	12/11/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	78.12	12/11/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	239.59	12/11/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	155.20	12/18/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	24.99	12/18/19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	24.99	01/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	24.99	01/08/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	78.96	01/08/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	78.96	01/08/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	78.96	01/22/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	239.59	01/22/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	78.96	01/22/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	78.12	02/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	24.99	02/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	224.50	02/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	78.96	02/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	224.50	02/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	78.12	02/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	78.96	02/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	239.54	02/12/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	78.96	02/19/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	78.96	02/19/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	155.20	03/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	78.96	03/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	259.00	03/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	78.96	03/10/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	239.54	03/11/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	78.96	03/18/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	78.96	03/31/20
530500	REFINED WEYBURN	Media Placement	ADVERTISING	950.00	06/01/19
530500	REFINED WEYBURN	Media Placement	ADVERTISING	465.00	11/01/19
530500	REFINED WEYBURN	Media Placement	ADVERTISING	950.00	12/01/19



Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
530500	REFINED WEYBURN	Media Placement	ADVERTISING	400.00	03/01/20
530500	WEYBURN BEAVERS BASEBALL CLUB INC.	Media Placement	ADVERTISING	1,050.00	06/01/19
530500	WEYBURN REGIONAL ECONOMIC DEVELOPMENT	Media Placement	ADVERTISING	300.00	04/01/19
530500	WEYBURN REGIONAL ECONOMIC DEVELOPMENT	Media Placement	ADVERTISING	300.00	03/01/20
530500	WEYBURN REVIEW (1987) LTD.	Media Placement	ADVERTISING	155.20	11/01/19
530500	YELLOW PAGES GROUP	Media Placement	ADVERTISING	200.40	05/01/19
530800	WESTERN LITHO PRINTERS LTD.	Publications	NEWSLETTERS	1,018.34	09/01/19
530900	CORPORATE EXPRESS	Promotional Items	PROVINCIAL PINS/FLAG	332.35	06/07/19
530900	CORPORATE EXPRESS	Promotional Items	SASK FLAG PINS & OFFICE SUPPLIES	252.28	09/19/19
530900	CORPORATE EXPRESS	Promotional Items	PROMOTIONAL ITEMS	242.58	10/03/19
550100	PNG PRAIRIE NEWSPAPER GROUP	Printed Forms	PRINTED ENVELOPES	218.76	02/01/20
550100	WEYBURN REVIEW (1987) LTD.	Printed Forms	PRINTED ENVELOPES	245.07	06/01/19
550200	PNG PRAIRIE NEWSPAPER GROUP	Books, Mags and Ref Materials	SUBSCRIPTION	33.33	02/06/20
555000	CORPORATE EXPRESS	Other Material and Supplies	SASK FLAG PINS & OFFICE SUPPLIES	54.03	09/19/19
555000	DUNCAN, DUSTIN E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	16.30	06/01/19
555000	DUNCAN, DUSTIN E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	40.60	06/04/19
555000	DUNCAN, DUSTIN E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	7.76	08/01/19
555000	DUNCAN, DUSTIN E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	10.00	08/13/19
555000	DUNCAN, DUSTIN E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	37.00	09/05/19
555000	DUNCAN, DUSTIN E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	22.53	12/18/19
555000	DUNCAN, DUSTIN E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	35.00	03/03/20
555000	DUNCAN, DUSTIN E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	16.62	03/31/20
555000	PNG PRAIRIE NEWSPAPER GROUP	Other Material and Supplies	OFFICE SUPPLIES - NO GST	212.53	11/01/19
555000	PNG PRAIRIE NEWSPAPER GROUP	Other Material and Supplies	OFFICE SUPPLIES - NO GST	74.37	11/01/19

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2020

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2019-2020 TOTAL: \$70,355.86

Account	Payee Name	Account Description	Dollar Amount	Cheque Date	
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	0.00	04/03/19	
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,177.57	04/16/19	
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,177.57	05/01/19	
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,177.57	05/15/19	
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,177.57	05/29/19	
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,795.00	06/12/19	
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,795.00	06/26/19	
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,795.00	07/10/19	
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,795.00	07/24/19	
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,795.00	08/07/19	
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,795.00	08/21/19	
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,795.00	09/04/19	
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,795.00	09/18/19	
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,795.00	10/02/19	
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,795.00	10/16/19	
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,795.00	11/01/19	
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,795.00	11/13/19	
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,795.00	11/27/19	
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,795.00	12/11/19	
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,795.00	12/24/19	
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,623.00	01/08/20	
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,795.00	01/23/20	
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,795.00	02/05/20	
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,881.84	02/19/20	
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,795.00	03/04/20	
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,795.00	03/18/20	
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,795.00	04/01/20	
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	559.00	04/09/20	
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-318.26	04/24/19	
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	0.00	04/14/20	

Duncan, Dustin  
2019-2020

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2020

DIRECTIVE #4.1 - \$10,000 Provision

2019-2020 TOTAL: \$773.75

Account	PAYEE NAME	Account Description	Line Description	Dollar Amount	Cheque Date
564300	ABSOLUTE COMPUTER SERVICES	Computer Hardware - Exp.	COMPUTER	773.75	03/13/20