

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2023

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2022-2023 TOTAL: \$6,848.70

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3717709 APRIL 1 - 30, 2022	127.05	04/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3717709 MAY 1-31, 2022	127.05	04/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3717709 JUNE 1 - 30, 2022	127.05	05/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3717709 JULY 1 - 31, 2022	127.05	06/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3717709 AUG 1-31, 2022	127.05	07/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3717709 SEPT 1-30,2022	127.05	08/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3717709 OCT/22	127.05	09/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3717709 NOV/22	127.05	10/19/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3717709 DECEMBER 1-31, 2022	127.05	12/01/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3717709 JAN/23	127.05	12/12/22
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3717709 FEBRUARY 1-28, 2023	127.05	01/01/23
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3717709 MAR/23	127.05	02/01/23
527600	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Telecommunications	ALARM SYSTEM & MONITORING	900.40	01/12/23
527600	SASKTEL	Telecommunications	885929499001 APR 1, 2022	124.57	04/01/22
527600	SASKTEL	Telecommunications	885929499001 MAY 1, 2022	122.03	05/01/22
527600	SASKTEL	Telecommunications	377968188009 APR 16, 2022	50.14	05/01/22
527600	SASKTEL	Telecommunications	885929499001 JUNE 1, 2022	124.76	06/01/22
527600	SASKTEL	Telecommunications	377968188009 MAY 16, 2022	50.14	06/01/22
527600	SASKTEL	Telecommunications	885929499001 JUL 1, 2022	122.62	07/01/22
527600	SASKTEL	Telecommunications	377968188009 JUN 16, 2022	50.22	07/01/22
527600	SASKTEL	Telecommunications	03779681 JUL/22	50.22	08/01/22
527600	SASKTEL	Telecommunications	8859294-1 AUG/22	133.01	08/16/22
527600	SASKTEL	Telecommunications	8859294-1 SEP/22	120.10	09/01/22
527600	SASKTEL	Telecommunications	03779681 AUG/22	50.22	09/01/22

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2022-2023 TOTAL: \$6,848.70

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	03779681 SEP/22	50.22	09/16/22
527600	SASKTEL	Telecommunications	8859294-1 OCT/22	122.21	10/01/22
527600	SASKTEL	Telecommunications	8859294-1 NOV/22	123.23	11/01/22
527600	SASKTEL	Telecommunications	03779681 OCT/22	50.22	11/01/22
527600	SASKTEL	Telecommunications	03779681 NOV/22	50.22	12/01/22
527600	SASKTEL	Telecommunications	8859294-1 DEC/22	123.95	12/01/22
527600	SASKTEL	Telecommunications	03779681 DEC/22	50.22	01/01/23
527600	SASKTEL	Telecommunications	8859294-1 JAN/23	120.63	01/01/23
527600	SASKTEL	Telecommunications	03779681 JAN/23	50.22	01/16/23
527600	SASKTEL	Telecommunications	8859294-1 FEB/23	120.58	02/01/23
527600	SASKTEL	Telecommunications	8859294-1 MAR/23	120.95	03/01/23
527600	SASKTEL	Telecommunications	03779681 FEB/23	50.22	03/01/23
527600	SASKTEL	Telecommunications	03779681 MAR/23	50.22	03/16/23
527600	SASKTEL	Telecommunications	RTV - DUSTINE D. PERSONAL CELL USAGE	-250.00	03/24/23
530600	SASKTEL	Placement -Tender Ads	885929499001 APR 1, 2022	195.85	04/01/22
530600	SASKTEL	Placement -Tender Ads	885929499001 MAY 1, 2022	195.85	05/01/22
530600	SASKTEL	Placement -Tender Ads	885929499001 JUNE 1, 2022	195.85	06/01/22
530600	SASKTEL	Placement -Tender Ads	885929499001 JUL 1, 2022	195.85	07/01/22
530600	SASKTEL	Placement -Tender Ads	8859294-1 AUG/22	195.85	08/16/22
530600	SASKTEL	Placement -Tender Ads	8859294-1 SEP/22	195.85	09/01/22
530600	SASKTEL	Placement -Tender Ads	8859294-1 OCT/22	195.85	10/01/22
530600	SASKTEL	Placement -Tender Ads	8859294-1 NOV/22	195.85	11/01/22
530600	SASKTEL	Placement -Tender Ads	8859294-1 DEC/22	195.85	12/01/22
530600	SASKTEL	Placement -Tender Ads	8859294-1 JAN/23	195.85	01/01/23
530600	SASKTEL	Placement -Tender Ads	8859294-1 FEB/23	195.85	02/01/23
530600	SASKTEL	Placement -Tender Ads	8859294-1 MAR/23	195.85	03/01/23
530600	YELLOW PAGES GROUP	Placement -Tender Ads	YELLOW PAGES PHONEBOOK	242.38	04/20/22

Duncan, Dustin
2022-2023

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2022-2023 TOTAL: \$6,930.36

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	DUNCAN, DUSTIN E.	Elected Rep -Travel	MLA TRAVEL JUL 1-3, 2022	402.00	08/01/22
541900	DUNCAN, DUSTIN E.	Elected Rep -Travel	MLA TRAVEL JUL 12-19, 2022	1,647.93	08/23/22
541900	DUNCAN, DUSTIN E.	Elected Rep -Travel	MLA TRAVEL JUNE 1 - NOV. 25, 2022	360.45	12/20/22
541900	DUNCAN, DUSTIN E.	Elected Rep -Travel	MLA TRAVEL DECEMBER 9, 2022	23.05	12/20/22
541900	DUNCAN, DUSTIN E.	Elected Rep -Travel	MLA TRAVEL JAN. 9 - MAR. 17, 2023	617.43	03/22/23
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	APRIL 2022 CVA	242.38	06/01/22
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	MAY 2022 CVA	341.02	06/15/22
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	JUNE 2022 CVA	205.81	08/01/22
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	JULY 2022 MLA CVA	395.74	08/19/22
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	AUGUST 2022 CVA	205.27	09/14/22
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	SEPTEMBER 2022 CVA	261.63	10/14/22
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	NOVEMBER 2022 CVA	571.30	12/13/22
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	OCTOBER 2022 CVA	80.15	12/14/22
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	DECEMBER 2022 CVA	361.61	01/23/23
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	JANUARY 2023 CVA	406.12	02/14/23
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	FEBRUARY 2023 CVA	365.93	03/22/23
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	MARCH 2023 CVA	442.54	03/31/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$52,838.57

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	VANESSA LANKTREE PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHER SERVICES	530.00	02/01/23
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	APRIL 2022 MLA OFFICE RENT	2,000.00	04/01/22
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	MAY 2022 MLA OFFICE RENT	2,000.00	04/11/22
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	JUN 2022 MLA OFFICE RENT	2,000.00	05/06/22
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	JUL 2022 MLA OFFICE RENT	2,000.00	07/01/22
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	AUG 2022 MLA OFFICE RENT	2,000.00	07/04/22
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	SEPT 2022 MLA OFFICE RENT	2,000.00	08/08/22
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2022 MLA OFFICE RENT	2,000.00	09/14/22
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	NOVEMBER 2022 MLA OFFICE RENT	2,000.00	10/06/22
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	DECEMBER 2022 MLA OFFICE RENT	2,000.00	11/15/22
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	JANUARY 2023 MLA OFFICE RENT	2,000.00	12/06/22
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 2023 MLA OFFICE RENT	2,000.00	01/13/23
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	MARCH 2023 MLA OFFICE RENT	2,000.00	02/06/23
522000	ROYAL CANADIAN LEGION BRANCH NO. 047	Rent of Ground, Buildings and Other Space	HALL RENTAL	502.50	01/17/23
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	01/01/23
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	53.81	04/07/22
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	55.34	05/06/22
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	57.45	06/02/22
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	51.07	07/05/22
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	44.39	08/16/22
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER SERVICES	54.90	09/06/22
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	59.07	10/05/22
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	60.22	12/01/22

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522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	57.14	12/02/22
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	48.93	01/06/23
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	49.75	02/02/23
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	56.47	03/02/23
522500	WESTERN FINANCIAL GROUP	Insurance Premiums	OFFICE INSURANCE #C700501122	725.04	08/01/22
525000	DUNCAN, DUSTIN E.	Postal, Courier, Freight and Related	REIMB: POSTAGE	103.06	07/26/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 2022 MAIL SERVICES	54.93	08/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUNE MAIL SERVICES	54.93	08/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APRIL 2022 MAIL SERVICES	54.93	08/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JULY 2022 MAIL SERVICES	54.96	09/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUGUST 2022 MAIL SERVICES	57.08	09/19/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEPTEMBER 2022 MAIL SERVICE	57.19	11/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	OCTOBER 2022 MAIL SERVICE	57.11	12/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	NOVEMBER 2022 MAIL SERVICE	54.99	01/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DECEMBER 2022 MAIL SERVICES	56.03	02/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JANUARY 2023 MAIL SERVICES	59.32	03/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEBRUARY 2023 MAIL SERVICE	54.97	03/18/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MARCH 23 MAIL SERVICES	60.49	03/31/23
528000	ABSOLUTE COMPUTER SERVICES	Support Services	IT SUPPORT	74.20	06/01/22
528000	ABSOLUTE COMPUTER SERVICES	Support Services	IT SUPPORT	43.41	09/07/22
528100	DUNCAN, DUSTIN E.	Information Services Subscriptions	REIMB: SUBSCRIPTION DUNCAN	43.29	08/01/22
528100	DUNCAN, DUSTIN E.	Information Services Subscriptions	REIMB: SUBSCRIPTION DUNCAN	43.29	09/27/22
528100	DUNCAN, DUSTIN E.	Information Services Subscriptions	REIMB: SUBSCRIPTION DUNCAN	43.29	01/23/23
528100	DUNCAN, DUSTIN E.	Information Services Subscriptions	REIMB: SUBSCRIPTION DUNCAN	43.29	02/08/23
528100	DUNCAN, DUSTIN E.	Information Services Subscriptions	REIMB: SUBSCRIPTION DUNCAN	43.29	03/15/23

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529000	JW LANDSCAPING	General Contractual Services	LANDSCAPING	280.00	05/01/22
529000	JW LANDSCAPING	General Contractual Services	MLA OFFICE SNOW REMOVAL	425.00	12/01/22
529000	JW LANDSCAPING	General Contractual Services	SNOW REMOVAL	625.00	01/01/23
529000	JW LANDSCAPING	General Contractual Services	SNOW REMOVAL	195.00	02/01/23
529000	JW LANDSCAPING	General Contractual Services	SNOW REMOVAL	130.00	03/01/23
529000	JW LANDSCAPING	General Contractual Services	SNOW REMOVAL	360.00	03/31/23
529000	WEYBURN WOR-KIN SHOP CORP.	General Contractual Services	RECYCLING	10.00	05/01/22
529000	WEYBURN WOR-KIN SHOP CORP.	General Contractual Services	RECYCLING	10.00	06/01/22
529000	WEYBURN WOR-KIN SHOP CORP.	General Contractual Services	RECYCLING	10.00	07/01/22
529000	WEYBURN WOR-KIN SHOP CORP.	General Contractual Services	RECYCLING	10.00	10/01/22
529000	WEYBURN WOR-KIN SHOP CORP.	General Contractual Services	RECYCLING	10.00	11/01/22
529000	WEYBURN WOR-KIN SHOP CORP.	General Contractual Services	RECYCLING	10.00	12/01/22
529000	WEYBURN WOR-KIN SHOP CORP.	General Contractual Services	RECYCLING	10.00	01/01/23
529000	WEYBURN WOR-KIN SHOP CORP.	General Contractual Services	RECYCLING	10.00	02/01/23
529000	WEYBURN WOR-KIN SHOP CORP.	General Contractual Services	RECYCLING	10.00	03/01/23
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	638.29	09/01/22
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	627.66	11/01/22
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	641.30	03/10/23
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	627.66	03/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	540.00	04/01/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	540.00	05/01/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	90.00	06/01/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	90.00	06/01/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	90.00	06/01/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	166.66	06/01/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	166.66	06/01/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	166.66	06/01/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	540.00	06/01/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	90.00	06/01/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	90.00	08/01/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	200.00	08/01/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	90.00	08/01/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	540.00	08/01/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	90.00	08/01/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	540.00	08/01/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	415.00	09/01/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	750.00	09/01/22

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530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	540.00	09/01/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	540.00	10/01/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	540.00	11/01/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	93.00	12/01/22
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	540.00	01/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	540.00	01/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	527.00	01/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	540.00	02/01/23
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	540.00	03/01/23
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	155.20	04/20/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	66.50	05/11/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	226.69	05/11/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	226.69	05/11/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	66.50	06/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	66.50	06/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	66.50	06/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	66.50	06/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	89.00	06/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	66.50	06/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	959.00	06/08/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	134.50	06/15/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	134.50	06/15/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	84.50	07/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	89.50	07/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	179.00	07/13/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	84.50	07/13/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	199.50	08/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	199.50	08/10/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	155.20	09/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	69.00	09/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	129.50	10/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	129.50	10/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	49.50	10/19/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	155.20	10/19/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	49.50	10/19/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	99.00	11/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	159.00	11/09/22

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2022-2023 TOTAL: \$52,838.57

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	149.50	12/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	149.50	12/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	234.75	01/01/23
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	234.75	01/01/23
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	234.75	01/01/23
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	94.50	02/01/23
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	94.50	02/01/23
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	234.75	02/01/23
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	104.50	03/01/23
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	299.00	03/01/23
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	169.50	03/01/23
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	104.50	03/01/23
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	129.50	03/29/23
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	129.50	03/31/23
530500	REFINED WEYBURN	Media Placement	ADVERTISING	595.00	04/14/22
530500	REFINED WEYBURN	Media Placement	ADVERTISING	1,095.00	11/01/22
530500	WEYBURN BEAVERS BASEBALL CLUB INC.	Media Placement	ADVERTISING	1,050.00	06/01/22
530500	WEYBURN GOLF CLUB	Media Placement	ADVERTISING	476.19	06/07/22
530500	WEYBURN RED WINGS	Media Placement	ADVERTISING	500.00	11/01/22
542000	SWEDBURG, MARCIE D.	Travel	CA TRAVEL JUN 15, 2022	114.76	06/21/22
550200	DUNCAN, DUSTIN E.	Books, Mags and Ref Materials	REIMB: NEWSPAPER SUBSCRIPTION	59.94	05/17/22
550200	DUNCAN, DUSTIN E.	Books, Mags and Ref Materials	REIMB: NEWSPAPER SUBSCRIPTION	43.29	06/10/22
550200	DUNCAN, DUSTIN E.	Books, Mags and Ref Materials	REIMB: NEWSPAPER SUBSCRIPTION	43.29	07/04/22
550200	DUNCAN, DUSTIN E.	Books, Mags and Ref Materials	REIM: SUBSCRIPTION DUNCAN	43.29	09/01/22
550200	DUNCAN, DUSTIN E.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION DUNCAN	43.29	10/19/22
550200	DUNCAN, DUSTIN E.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION DUNCAN	43.29	12/01/22
550200	DUNCAN, DUSTIN E.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION DUNCAN	43.29	01/01/23
555000	DUNCAN, DUSTIN E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	6.00	06/01/22
555000	DUNCAN, DUSTIN E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	30.98	10/19/22
555000	DUNCAN, DUSTIN E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	45.70	12/14/22
555000	DUNCAN, DUSTIN E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	4.98	12/14/22
555000	DUNCAN, DUSTIN E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	9.98	02/06/23
555000	DUNCAN, DUSTIN E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	6.00	02/06/23
555000	DUNCAN, DUSTIN E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	22.15	03/06/23
555000	PNG PRAIRIE NEWSPAPER GROUP	Other Material and Supplies	OFFICE SUPPLIES	114.50	12/01/22
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	0.48	08/01/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$52,838.57

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	4.06	08/01/22
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	68.11	08/10/22

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2022-2023 TOTAL: \$76,415.07

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	0.00	04/01/22
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	-1,153.10	04/11/22
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,882.75	04/12/22
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,882.75	04/27/22
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,882.75	05/11/22
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,882.75	05/25/22
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,882.75	06/08/22
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,882.75	06/22/22
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,882.75	07/06/22
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,882.75	07/20/22
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,882.75	08/03/22
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,882.75	08/17/22
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,882.75	09/01/22
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,882.75	09/14/22
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,882.75	09/27/22
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,882.76	10/12/22
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,882.75	10/26/22
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,882.75	11/08/22
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,882.75	11/23/22
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,882.75	12/07/22
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,882.75	12/21/22
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,882.75	01/04/23
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,882.75	01/18/23
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,882.75	02/01/23
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,882.75	02/15/23
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,882.75	03/01/23
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,882.75	03/15/23
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	2,594.48	03/29/23
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	1,441.38	04/06/23
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-266.10	04/27/22
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,729.65	04/14/23

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DIRECTIVE #4.1 - \$10,000 Provision

2022-2023 TOTAL: Dollar Amount

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date