

Duncan, Dustin
2024-2025

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2025**

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2024-2025 TOTAL: \$3,514.86

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3717709 APRIL 1-30, 2024	134.47	04/01/24
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3717709 MAY/24	134.47	04/01/24
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3717709 JUN/24	134.47	05/01/24
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3717709 JUL/24	134.47	06/01/24
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3717709 AUGUST 1-31, 2024	134.47	07/01/24
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3717709 OCT.1-31, 2024	134.47	09/01/24
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3717709 SEPTEMBER 1-30, 2024	134.47	09/01/24
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	RTV - DUSTIN DUNCAN ACCOUNT REFUND	-95.41	01/20/25
527600	SASKTEL	Telecommunications	8859294-1 APR/24	123.00	04/01/24
527600	SASKTEL	Telecommunications	03779681 APR/24	50.35	05/01/24
527600	SASKTEL	Telecommunications	8859294-1 MAY/24	109.97	05/01/24
527600	SASKTEL	Telecommunications	03779681 MAY/24	50.35	05/16/24
527600	SASKTEL	Telecommunications	8859294-1 JUN/24	107.88	06/01/24
527600	SASKTEL	Telecommunications	03779681 JUN/24	50.35	07/01/24
527600	SASKTEL	Telecommunications	8859294-1 JUL/24	108.74	07/01/24
527600	SASKTEL	Telecommunications	03779681 JUL/24	76.85	07/16/24
527600	SASKTEL	Telecommunications	8859294-1 AUG/24	108.40	08/01/24
527600	SASKTEL	Telecommunications	8859294-1 SEP/24	111.30	09/01/24
527600	SASKTEL	Telecommunications	03779681 AUG/24	50.42	09/01/24
527600	SASKTEL	Telecommunications	03779681 SEP/24	50.42	10/01/24
527600	SASKTEL	Telecommunications	8859294-1 OCT/24	108.76	11/01/24
527600	SASKTEL	Telecommunications	8859294-1 NOV/24	216.44	01/01/25
527600	SASKTEL	Telecommunications	RTV - D.DUNCAN SASKTEL REFUND	-25.20	03/31/25
530600	SASKTEL	Placement -Tender Ads	8859294-1 APR/24	195.85	04/01/24
530600	SASKTEL	Placement -Tender Ads	8859294-1 MAY/24	195.85	05/01/24
530600	SASKTEL	Placement -Tender Ads	8859294-1 JUN/24	195.85	06/01/24
530600	SASKTEL	Placement -Tender Ads	8859294-1 JUL/24	195.85	07/01/24

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DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2024-2025 TOTAL: \$3,514.86

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530600	SASKTEL	Placement -Tender Ads	8859294-1 AUG/24	195.85	08/01/24
530600	SASKTEL	Placement -Tender Ads	8859294-1 SEP/24	195.85	09/01/24
530600	SASKTEL	Placement -Tender Ads	8859294-1 OCT/24	195.85	11/01/24

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2024-2025 TOTAL: \$7,210.85

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	DUNCAN, DUSTIN E.	Elected Rep -Travel	MLA TRAVEL JULY 23 - JULY 26, 2024	666.04	08/01/24
541900	DUNCAN, DUSTIN E.	Elected Rep -Travel	MLA TRAVEL MAY 3 - JULY 21, 2024	1,163.15	08/01/24
541900	DUNCAN, DUSTIN E.	Elected Rep -Travel	MLA TRAVEL AUGUST 9 - SEPT. 30, 2024	567.35	10/03/24
541900	DUNCAN, DUSTIN E.	Elected Rep -Travel	MLA TRAVEL OCTOBER 1, 2024	142.50	10/07/24
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	OCTOBER 2023 CVA ADJUSTMENT	35.27	05/14/24
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	APRIL 2024 CVA	588.24	05/27/24
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	MAY 2024 CVA	823.24	06/06/24
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	JUNE 2024 CVA	287.00	08/01/24
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	JULY 2024 CVA	167.22	08/14/24
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	CVA ADJUSTMENT	177.46	09/05/24
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	AUGUST CVA	782.31	09/10/24
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	MARCH 2024 CVA	807.47	10/01/24
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	SEPTEMBER 2024 CVA	1,003.60	11/01/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$29,064.22

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	APRIL 2024 MLA OFFICE RENT	2,000.00	04/02/24
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	MAY 2024 MLA OFFICE RENT	2,000.00	04/22/24
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	JUNE 2024 MLA OFFICE RENT	2,000.00	05/14/24
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	JULY 2024 MLA OFFICE RENT	2,000.00	06/25/24
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	AUGUST 2024 MLA OFFICE RENT	2,000.00	07/15/24
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2024 MLA OFFICE RENT	2,000.00	08/14/24
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2024 MLA OFFICE RENT	2,000.00	10/01/24
522000	KENJO HOLDINGS LTD.	Rent of Ground, Buildings and Other Space	NOVEMBER 2024 MLA OFFICE RENT	2,000.00	10/03/24
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	01/14/25
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	68.32	04/05/24
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	46.64	05/03/24
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	58.10	06/04/24
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	61.91	09/13/24
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	116.13	09/13/24
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	50.41	10/07/24
522200	SUCCESS OFFICE SYSTEMS INC.	Rent of Photocopiers	COPIER CHARGES	35.68	01/01/25
522500	WESTERN FINANCIAL GROUP	Insurance Premiums	OFFICE INSURANCE C700501122	793.94	08/01/24
522500	WESTERN FINANCIAL GROUP	Insurance Premiums	RTV- DUNCAN OFFICE INSURANCE REFUND	-527.88	10/22/24
525000	DUNCAN, DUSTIN E.	Postal, Courier, Freight and Related	REIMB: MAIL FORWARDING	112.35	09/25/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MARCH 2024 MAIL SERVICE	54.97	04/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APRIL 2024 MAIL SERVICES	55.16	06/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 2024 MAIL SERVICES	56.29	06/14/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$29,064.22

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUNE 2024 MAIL SERVICES	56.29	08/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JULY 2024 MAIL SERVICE	58.54	09/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUGUST 2024 MAIL SERVICE	63.72	09/12/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEPTEMBER 2024 MAIL SERVICES	57.41	11/01/24
528000	ABSOLUTE COMPUTER SERVICES	Support Services	IT SUPPORT	95.40	09/03/24
529000	JW LANDSCAPING	General Contractual Services	MLA OFFICE LOT MAINTENANCE	400.00	06/01/24
529000	PROTOUCH SIGNS	General Contractual Services	CONTRACT SERVICES **GST EXEMPT**	118.13	10/01/24
529000	WEYBURN WOR-KIN SHOP CORP.	General Contractual Services	RECYCLING	11.75	06/01/24
529000	WEYBURN WOR-KIN SHOP CORP.	General Contractual Services	RECYCLING	11.75	07/01/24
529000	WEYBURN WOR-KIN SHOP CORP.	General Contractual Services	RECYCLING	11.75	08/01/24
529000	WEYBURN WOR-KIN SHOP CORP.	General Contractual Services	SHREDDING	315.50	03/01/25
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	720.24	09/01/24
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	720.24	11/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	600.00	05/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	600.00	06/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	600.00	07/01/24
530500	GOLDEN WEST BROADCASTING	Media Placement	ADVERTISING	600.00	08/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	129.50	04/10/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	189.00	05/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	76.00	05/22/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	258.93	06/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	109.00	06/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	258.93	06/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	76.00	06/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	109.50	06/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	129.50	06/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	76.00	06/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	76.00	06/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	109.00	06/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	76.00	06/01/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$29,064.22

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	76.00	06/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	999.00	07/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	298.50	07/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	219.50	08/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	69.00	09/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	219.50	09/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	144.50	09/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	189.00	09/01/24
530500	PRAIRIE NEWSPAPER GROUP LP	Media Placement	ADVERTISING	144.50	10/01/24
530500	REFINED WEYBURN	Media Placement	ADVERTISING	725.00	05/01/24
530500	WEYBURN BEAVERS BASEBALL CLUB INC.	Media Placement	ADVERTISING	1,200.00	04/12/24
530500	WEYBURN REGIONAL ECONOMIC DEVELOPMENT INC.	Media Placement	ADVERTISING	300.00	05/01/24
530600	YELLOW PAGES GROUP	Placement -Tender Ads	DIRECTORY ADVERTISING	300.63	05/01/24
542000	SWEDBURG, MARCIE D.	Travel	CA TRAVEL MAY 14, 2024	143.31	06/19/24
542000	SWEDBURG, MARCIE D.	Travel	CA TRAVEL MAY 14, 2024	145.31	06/25/24
542000	SWEDBURG, MARCIE D.	Travel	CA TRAVEL MAY 14, 2024	-145.31	07/15/24
550200	DUNCAN, DUSTIN E.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION DUNCAN	40.95	04/12/24
550200	DUNCAN, DUSTIN E.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION DUNCAN	40.95	05/01/24
550200	DUNCAN, DUSTIN E.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION DUNCAN	40.95	06/10/24
550200	DUNCAN, DUSTIN E.	Books, Mags and Ref Materials	REIMB: SUBSCRIPTION DUNCAN	40.95	07/29/24
555000	DUNCAN, DUSTIN E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	41.89	05/09/24
555000	DUNCAN, DUSTIN E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	7.00	06/07/24
555000	DUNCAN, DUSTIN E.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	26.99	06/07/24

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**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2024-2025 TOTAL: \$77,778.72

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	-1,536.50	04/09/24
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	3,073.00	04/10/24
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	3,073.01	04/24/24
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	3,073.01	05/08/24
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	3,073.01	05/22/24
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	3,073.01	06/05/24
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	3,073.01	06/19/24
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	3,073.01	07/03/24
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	3,073.01	07/17/24
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	3,073.01	08/06/24
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	3,073.01	08/15/24
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	3,073.01	08/28/24
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	3,073.01	09/11/24
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	3,073.01	09/25/24
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	3,978.94	10/09/24
513000	SWEDBURG, MARCIE D	Out-of-Scope Permanent	402.24	10/23/24
517100	SWEDBURG, MARCIE D	Severance Pay	3,073.00	10/23/24
517100	SWEDBURG, MARCIE D	Severance Pay	3,073.00	11/06/24
517100	SWEDBURG, MARCIE D	Severance Pay	3,073.00	11/20/24
517100	SWEDBURG, MARCIE D	Severance Pay	3,073.00	12/04/24
517100	SWEDBURG, MARCIE D	Severance Pay	3,073.00	12/18/24
517100	SWEDBURG, MARCIE D	Severance Pay	3,073.00	01/02/25
517100	SWEDBURG, MARCIE D	Severance Pay	3,073.00	01/15/25
517100	SWEDBURG, MARCIE D	Severance Pay	3,073.00	01/29/25
517100	SWEDBURG, MARCIE D	Severance Pay	3,073.00	02/12/25
517100	SWEDBURG, MARCIE D	Severance Pay	3,073.00	02/26/25
517100	SWEDBURG, MARCIE D	Severance Pay	3,073.00	03/12/25
517100	SWEDBURG, MARCIE D	Severance Pay	3,073.00	03/26/25
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,891.08	04/30/24

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DIRECTIVE #4.1 - \$10,000 Provision

2024-2025 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date