

Goudy, Todd
2022-2023

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: \$7,886.42

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	GOUDY, TODD P.	Telecommunications	REIMB: 5688262 APRIL 1 - 30, 2022	77.65	04/01/22
527600	GOUDY, TODD P.	Telecommunications	REIMB: 5688262 APR/22-MAR/23	931.80	03/15/23
527600	GOUDY, TODD P.	Telecommunications	REIMB: 03797746 MAR/22-FEB/23	926.98	03/15/23
527600	JAGO, JOANNE R	Telecommunications	REIMB: 260940988008 APR 8, 2022	73.09	04/25/22
527600	JAGO, JOANNE R	Telecommunications	REIMB: 260940988008 MAY 8, 2022	73.09	05/19/22
527600	JAGO, JOANNE R	Telecommunications	REIMB: 260940988008 JUN 8, 2022	73.16	06/20/22
527600	JAGO, JOANNE R	Telecommunications	REIMB: 260940988008 JUL 8, 2022	73.16	07/25/22
527600	JAGO, JOANNE R	Telecommunications	REIMB: 260940988008 AUG 8, 2022	73.16	08/08/22
527600	JAGO, JOANNE R	Telecommunications	REIMB: 260940988008 SEP 8, 2022	73.16	09/08/22
527600	JAGO, JOANNE R	Telecommunications	REIMB: 260940988008 OCT 8, 2022	73.16	10/08/22
527600	JAGO, JOANNE R	Telecommunications	REIMB: 260940988008 NOV 8, 2022	73.16	11/01/22
527600	JAGO, JOANNE R	Telecommunications	REIMB: 260940988008 DEC 8, 2022	73.16	12/08/22
527600	JAGO, JOANNE R	Telecommunications	REIMB: 260940988008 JAN 8, 2023	73.16	01/16/23
527600	JAGO, JOANNE R	Telecommunications	REIMB: 260940988008 FEB 8, 2023	79.19	02/10/23
527600	JAGO, JOANNE R	Telecommunications	REIMB: 260940988008 MAR 8, 2023	82.04	03/14/23
527600	SASKTEL	Telecommunications	946710799000 APR 28, 2022	383.48	05/01/22
527600	SASKTEL	Telecommunications	946710799000 MAY 28, 2022	383.83	06/01/22
527600	SASKTEL	Telecommunications	946710799000 JUN 28, 2022	384.25	07/01/22
527600	SASKTEL	Telecommunications	9467107-0 JUL/22	396.99	08/01/22
527600	SASKTEL	Telecommunications	9467107-0 AUG/22	395.44	09/01/22
527600	SASKTEL	Telecommunications	9467107-0 SEP/22	381.34	10/01/22
527600	SASKTEL	Telecommunications	9467107-0 OCT/22	383.32	11/01/22
527600	SASKTEL	Telecommunications	9467107-0 NOV/22	381.92	12/01/22
527600	SASKTEL	Telecommunications	9467107-0 DEC/22	381.62	01/01/23
527600	SASKTEL	Telecommunications	9467107-0 JAN/23	382.06	02/01/23
527600	SASKTEL	Telecommunications	9467107-0 FEB/23	385.55	03/01/23
527600	SASKTEL	Telecommunications	RTV- TODD G. PERSONAL CELL USAGE	-200.00	03/24/23
530600	SASKTEL	Placement -Tender Ads	946710799000 APR 28, 2022	92.50	05/01/22
530600	SASKTEL	Placement -Tender Ads	946710799000 MAY 28, 2022	92.50	06/01/22
530600	SASKTEL	Placement -Tender Ads	946710799000 JUN 28, 2022	92.50	07/01/22
530600	SASKTEL	Placement -Tender Ads	DIRECTORY ADVERTISING	92.50	08/01/22
530600	SASKTEL	Placement -Tender Ads	9467107-0 AUG/22	92.50	09/01/22
530600	SASKTEL	Placement -Tender Ads	9467107-0 SEP/22	92.50	10/01/22
530600	SASKTEL	Placement -Tender Ads	9467107-0 OCT/22	92.50	11/01/22
530600	SASKTEL	Placement -Tender Ads	9467107-0 NOV/22	92.50	12/01/22
530600	SASKTEL	Placement -Tender Ads	9467107-0 DEC/22	92.50	01/01/23

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DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2022-2023 TOTAL: \$7,886.42

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530600	SASKTEL	Placement -Tender Ads	9467107-0 JAN/23	92.50	02/01/23
530600	SASKTEL	Placement -Tender Ads	9467107-0 FEB/23	92.50	03/01/23

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2022-2023 TOTAL: \$53,866.16

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	GOOD SPIRIT AIR SERVICE	Elected Rep -Travel	FLIGHT JUN 14, 2022 GST EXEMPT	1,516.13	06/14/22
541900	GOOD SPIRIT AIR SERVICE	Elected Rep -Travel	MLA TRAVEL MARCH 15, 2023	760.48	03/15/23
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL MAY 1-5, 2022	676.60	05/06/22
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL APR 3-20, 2022	1,654.20	05/06/22
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL APR 21-30, 2022	1,180.86	05/06/22
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL MAY 6 - 19, 2022	1,771.68	06/03/22
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL MAY 25 - JUNE 2, 2022	1,412.68	06/03/22
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL JUN 3-16, 2022	1,162.99	06/16/22
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL JUN 19-29, 2022	1,052.71	07/21/22
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL JULY 1-31, 2022	1,759.91	08/23/22
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL AUG. 1-23, 2022	3,034.61	08/23/22
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL AUGUST 24 - SEPTEMBER 20, 2022	2,552.31	10/01/22
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 21-30, 2022	925.88	10/20/22
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL OCTOBER 1-19, 2022	1,516.30	11/10/22
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL OCTOBER 20-31, 2022	1,372.85	11/10/22
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 1-15, 2022	1,436.50	11/24/22
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL DECEMBER 1-31, 2022	1,197.25	01/23/23
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 16-20, 2022	2,286.90	01/23/23
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL JANUARY 3-19, 2023	2,048.34	01/23/23
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL FEB. 19 - MAR. 10, 2023	2,388.70	03/22/23
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL JAN. 20 - FEB. 15, 2023	1,801.26	03/22/23
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL MARCH 26-30, 2023	763.20	03/31/23
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL MARCH 11-24, 2023	1,593.82	03/31/23
541900	WAVERLEY MANOR	Elected Rep -Travel	APRIL 2022 MLA REGINA ACCOMMODATIONS	1,500.00	04/01/22
541900	WAVERLEY MANOR	Elected Rep -Travel	MAY 2022 MLA REGINA ACCOMMODATIONS	1,500.00	04/14/22
541900	WAVERLEY MANOR	Elected Rep -Travel	JUN 2022 MLA REGINA ACCOMMODATION	1,500.00	05/06/22
541900	WAVERLEY MANOR	Elected Rep -Travel	JULY 2022 MLA REGINA ACCOMMODATION	1,500.00	06/03/22
541900	WAVERLEY MANOR	Elected Rep -Travel	AUG 2022 MLA REGINA ACCOMMODATION	1,500.00	07/12/22
541900	WAVERLEY MANOR	Elected Rep -Travel	SEPT 2022 MLA REGINA ACCOMODATION	1,500.00	08/22/22

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2022-2023 TOTAL: \$53,866.16

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	WAVERLEY MANOR	Elected Rep -Travel	OCTOBER 2022 MLA REGINA ACCOMODATIONS	1,500.00	09/20/22
541900	WAVERLEY MANOR	Elected Rep -Travel	NOVEMBER 2022 MLA REGINA ACCOMODATIONS	1,500.00	10/06/22
541900	WAVERLEY MANOR	Elected Rep -Travel	DECEMBER 2022 MLA REGINA ACCOMODATIONS	1,500.00	11/10/22
541900	WAVERLEY MANOR	Elected Rep -Travel	JANUARY 2023 MLA REGINA ACCOMODATION	1,500.00	12/09/22
541900	WAVERLEY MANOR	Elected Rep -Travel	FEBRUARY 2023 MLA REGINA ACCOMODATION	1,500.00	01/23/23
541900	WAVERLEY MANOR	Elected Rep -Travel	MARCH 2023 MLA REGINA ACCOMODATIONS	1,500.00	02/14/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$36,484.48

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	MELFORT MALL	Rent of Ground, Buildings and Other Space	APR 2022 MLA OFFICE RENT- GST EXEMPT	1,250.00	04/01/22
522000	MELFORT MALL	Rent of Ground, Buildings and Other Space	MAY 2022 MLA OFFICE RENT	1,250.00	05/01/22
522000	MELFORT MALL	Rent of Ground, Buildings and Other Space	JUNE 2022 MLA OFFICE RENT GST EXEMPT	1,250.00	06/01/22
522000	MELFORT MALL	Rent of Ground, Buildings and Other Space	JULY 2022 MLA OFFICE RENT	1,250.00	07/01/22
522000	MELFORT MALL	Rent of Ground, Buildings and Other Space	AUG. 2022 MLA OFFICE RENT	1,250.00	08/01/22
522000	MELFORT MALL	Rent of Ground, Buildings and Other Space	SEPTEMBER 2022 MLA OFFICE RENT	1,250.00	09/01/22
522000	MELFORT MALL	Rent of Ground, Buildings and Other Space	OCTOBER 2022 MLA OFFICE RENT	1,250.00	10/01/22
522000	MELFORT MALL	Rent of Ground, Buildings and Other Space	NOVEMBER 2022 MLA OFFICE RENT	1,250.00	11/01/22
522000	MELFORT MALL	Rent of Ground, Buildings and Other Space	DECEMBER 2022 MLA OFFICE RENT & JULY 22 MAINTENANCE	1,250.00	12/15/22
522000	MELFORT MALL	Rent of Ground, Buildings and Other Space	JAN 2023 MLA OFFICE RENT	1,250.00	01/16/23
522000	MELFORT MALL	Rent of Ground, Buildings and Other Space	FEBRUARY 2023 MLA OFFICE RENT	1,250.00	02/01/23
522000	MELFORT MALL	Rent of Ground, Buildings and Other Space	MARCH 2023 MLA OFFICE RENT	1,250.00	03/01/23
522000	MELFORT, CITY OF	Rent of Ground, Buildings and Other Space	HALL RENTAL **GST EXEMPT**	864.00	01/16/23
522500	WESTLAND INSURANCE GROUP LTD.	Insurance Premiums	OFFICE INSURANCE C70144861-2	1,071.66	02/09/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510005976293 APR 7, 2022	149.80	04/07/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510005976293 MAY 6, 2022	123.83	05/06/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510005976293 JUN 7, 2022	115.50	06/07/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510005976293	97.54	07/08/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510005976293 AUG/22	95.38	08/08/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510005976293 SEP/22	124.94	09/08/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510005976293 OCT/22	105.09	10/21/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510005976293 NOV/22	113.15	11/07/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510005976293 DEC/22	114.73	12/07/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510005976293 JAN/23	113.60	01/26/23

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510005976293 FEB/23	114.81	03/01/23
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510005976293 MAR/23	104.75	03/07/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APR 2022 MAIL SERVICES	94.93	07/20/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 2022 MAIL SERVICES	94.93	07/20/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUNE 22 MAIL SERVICES	129.98	08/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JULY 2022 MAIL SERVICES	94.96	09/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUGUST 2022 MAIL SERVICES	94.96	09/19/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEPTEMBER 2022 MAIL SERVICES	94.96	11/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	OCTOBER 2022 MAIL SERVICES	94.99	12/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	NOVEMBER 2022 MAIL SERVICE	94.99	12/18/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DECEMBER 2022 MAIL SERVICES	121.42	02/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JANUARY 2023 MAIL SERVICES	94.97	03/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEBRUARY 2023 MAIL SERVICES	94.97	03/18/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MARCH 23 MAIL SERVICES	94.97	03/31/23
525000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Postal, Courier, Freight and Related	POSTAGE	9.75	09/20/22
525000	SASKATCHEWAN PARTY CAUCUS	Postal, Courier, Freight and Related	MAIL SERVICES	901.02	12/20/22
529000	DYCK, KELSEY	General Contractual Services	CONTRACT SERVICES **GST EXEMPT**	318.00	02/01/23
529000	VITAL SIGNS	General Contractual Services	CONTRACT SERVICES & ADVERTISING *GST EXEMPT	125.00	02/14/23
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

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	BROADCASTING STATION CJVR FM COUNTRY	Media Placement	ADVERTISING	168.75	05/01/22
530500	BROADCASTING STATION CJVR FM COUNTRY	Media Placement	ADVERTISING	150.00	06/01/22
530500	BROADCASTING STATION CJVR FM COUNTRY	Media Placement	ADVERTISING	187.50	07/01/22
530500	CKJH	Media Placement	ADVERTISING	168.75	05/01/22
530500	CKJH	Media Placement	ADVERTISING	150.00	06/01/22
530500	CKJH	Media Placement	ADVERTISING	187.50	07/01/22
530500	ENGLEFELD RECREATION BOARD	Media Placement	ADVERTISING	125.00	11/01/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	06/01/22
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	288.50	05/01/22
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	06/01/22
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	288.50	07/01/22
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	150.00	08/01/22
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	08/01/22
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	150.00	08/01/22
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	150.00	09/01/22
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	150.00	09/01/22
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	09/01/22
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	187.50	10/01/22
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	10/01/22
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	187.50	10/01/22
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	150.00	11/01/22
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	288.50	11/01/22
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	150.00	11/01/22
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	168.75	12/01/22
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	168.75	12/01/22
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	288.50	12/01/22
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	150.00	01/01/23
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	01/01/23
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	150.00	01/01/23
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	206.25	02/01/23
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	206.25	02/01/23
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	20.00	03/01/23
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	112.50	03/01/23
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	288.50	03/01/23

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530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	112.50	03/01/23
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	20.00	03/01/23
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	03/31/23
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	180.00	03/31/23
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	180.00	03/31/23
530500	LEROY COMMUNITY CENTRE	Media Placement	ADVERTISING	400.00	12/01/22
530500	MELFORT & DISTRICT CURLING CLUB	Media Placement	ADVERTISING	700.00	10/05/22
530500	MELFORT MUSTANGS	Media Placement	ADVERTISING	1,100.00	07/01/22
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	65.00	11/12/22
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	233.00	03/25/23
530500	ROTARY CLUB OF MELFORT	Media Placement	ADVERTISING	120.00	01/18/23
530500	THE COFFEE ROW REPORT	Media Placement	ADVERTISING	30.00	01/01/23
530500	VITAL SIGNS	Media Placement	CONTRACT SERVICES & ADVERTISING *GST EXEMPT	150.00	02/14/23
530900	FLAG SHOP	Promotional Items	FLAGS	104.89	10/16/22
530900	HBI OFFICE PLUS INC.	Promotional Items	FLAGS	64.44	11/01/22
530900	ROYAL CANADIAN LEGION BRANCH NO. 030	Promotional Items	WREATH	70.00	11/21/22
530900	ULTRATECH PRINTING LTD	Promotional Items	GRADUATION CARDS	111.30	07/01/22
530900	ULTRATECH PRINTING LTD	Promotional Items	CHRISTMAS CARDS	2,179.10	12/22/22
542000	BESSEY, BARKLEY	Travel	CA TRAVEL APR 5, 2022	290.46	04/25/22
555000	BACKSTAGE MUSIC	Other Material and Supplies	OFFICE SUPPLIES	6.35	07/01/22
555000	BACKSTAGE MUSIC	Other Material and Supplies	OFFICE SUPPLIES	23.31	01/16/23
555000	JAGO, JOANNE R	Other Material and Supplies	OFFICE SUPPLIES	37.72	03/23/23
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES GST EXEMPT	30.29	04/14/22
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	15.15	04/19/22
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	3.64	04/19/22
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	6.98	05/01/22
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	8.99	05/05/22
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	3.64	05/20/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$36,484.48

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	10.28	06/02/22
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	3.64	06/03/22
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	3.64	06/17/22
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	2.64	07/21/22
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	3.64	08/01/22
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	13.44	08/12/22
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	27.99	08/12/22
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	3.64	09/02/22
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	3.64	09/14/22
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	6.68	09/16/22
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	3.64	10/04/22
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	2.84	10/21/22
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	11.54	11/08/22
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	3.64	12/02/22
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	19.99	12/07/22
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	13.09	12/13/22
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	10.64	01/11/23
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	34.30	01/13/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$36,484.48

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	21.23	02/03/23
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	3.14	03/01/23
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	3.74	03/10/23
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	81.79	05/10/22
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	53.12	06/10/22

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2022-2023 TOTAL: \$51,141.10

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	JAGO, JOANNE R	Out-of-Scope Permanent	0.00	04/01/22
513000	JAGO, JOANNE R	Out-of-Scope Permanent	-675.00	04/11/22
513000	JAGO, JOANNE R	Out-of-Scope Permanent	1,725.00	04/12/22
513000	JAGO, JOANNE R	Out-of-Scope Permanent	1,725.00	04/27/22
513000	JAGO, JOANNE R	Out-of-Scope Permanent	1,828.50	05/11/22
513000	JAGO, JOANNE R	Out-of-Scope Permanent	1,759.50	05/25/22
513000	JAGO, JOANNE R	Out-of-Scope Permanent	1,759.50	06/08/22
513000	JAGO, JOANNE R	Out-of-Scope Permanent	1,932.00	06/22/22
513000	JAGO, JOANNE R	Out-of-Scope Permanent	1,932.00	07/06/22
513000	JAGO, JOANNE R	Out-of-Scope Permanent	1,932.00	07/20/22
513000	JAGO, JOANNE R	Out-of-Scope Permanent	1,932.00	08/03/22
513000	JAGO, JOANNE R	Out-of-Scope Permanent	1,932.00	08/17/22
513000	JAGO, JOANNE R	Out-of-Scope Permanent	1,932.00	09/01/22
513000	JAGO, JOANNE R	Out-of-Scope Permanent	1,932.00	09/14/22
513000	JAGO, JOANNE R	Out-of-Scope Permanent	1,932.00	09/27/22
513000	JAGO, JOANNE R	Out-of-Scope Permanent	1,932.00	10/12/22
513000	JAGO, JOANNE R	Out-of-Scope Permanent	1,932.00	10/26/22
513000	JAGO, JOANNE R	Out-of-Scope Permanent	1,932.00	11/08/22
513000	JAGO, JOANNE R	Out-of-Scope Permanent	1,932.00	11/23/22
513000	JAGO, JOANNE R	Out-of-Scope Permanent	1,932.00	12/07/22
513000	JAGO, JOANNE R	Out-of-Scope Permanent	1,932.00	12/21/22
513000	JAGO, JOANNE R	Out-of-Scope Permanent	1,932.00	01/04/23
513000	JAGO, JOANNE R	Out-of-Scope Permanent	1,932.00	01/18/23
513000	JAGO, JOANNE R	Out-of-Scope Permanent	1,932.00	02/01/23
513000	JAGO, JOANNE R	Out-of-Scope Permanent	1,932.00	02/15/23
513000	JAGO, JOANNE R	Out-of-Scope Permanent	1,932.00	03/01/23
513000	JAGO, JOANNE R	Out-of-Scope Permanent	1,932.00	03/15/23
513000	JAGO, JOANNE R	Out-of-Scope Permanent	1,932.00	03/29/23
513000	JAGO, JOANNE R	Out-of-Scope Permanent	966.00	04/06/23
514000	BESSEY, BARKLEY	Casual/Term	-428.79	04/11/22
514000	BESSEY, BARKLEY	Casual/Term	428.79	04/12/22
514000	BESSEY, BARKLEY	Casual/Term	89.18	05/11/22
514000	BESSEY, BARKLEY	Casual/Term	189.53	08/17/22
514000	BESSEY, BARKLEY	Casual/Term	87.47	09/01/22
514000	BESSEY, BARKLEY	Casual/Term	116.63	04/06/23
514000	PHILLIPS, APRIL D	Casual/Term	816.43	07/21/22
514000	PHILLIPS, APRIL D	Casual/Term	0.00	08/03/22

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2022-2023 TOTAL: \$51,141.10

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-928.00	04/27/22
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,109.36	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