

Todd Goudy
2017-2018

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2018

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2017 - 2018 TOTAL: \$1,149.41

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	946710799000 MARCH 28, 2018-NO GST	1,149.41	03/28/18

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2017 - 2018 TOTAL: \$2,463.86

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	GOUDY, TODD P.	Elected Rep -Travel	MARCH 2018 MLA REGINA ACCOMMODATIONS	1,000.00	03/31/18
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL MARCH 29, 2018	164.84	03/31/18
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL MARCH 11-28, 2018	1,299.02	03/31/18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2017 - 2018 TOTAL: \$2,876.22

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MARCH 2018 MAIL SERVICES	86.80	03/31/18
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING - NO GST	75.00	03/31/18
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING - NO GST	25.00	03/31/18
555000	GORDON, PEGGY	Other Material and Supplies	REIMB: MISC. & OFFICE SUPPLIES	12.63	03/05/18
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	95071 MISC. & OFFICE SUPPLIES	6.99	03/07/18
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	95071 BOTTLED WATER	3.29	03/08/18
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	95071 MISC. & OFFICE SUPPLIES	16.51	03/12/18
564300	STAFFORD COMMUNICATIONS INC.	Computer Hardware - Exp.	CISCO SWITCH/ROUTER/SERVER CORE	2,650.00	03/30/18

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2017 - 2018 TOTAL: \$4,329.14

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	GANTEFOER, CAROLE L	Part-Time/Permanent Part-Time	588.13	03/27/18
514300	GANTEFOER, CAROLE L	Part-Time/Permanent Part-Time	455.33	04/10/18
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1,608.40	03/27/18
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1,416.58	04/10/18
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	260.70	04/11/18