

Todd Goudy  
2018-2019

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2019

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2018 - 2019 TOTAL:

\$9,683.99

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	GOUDY, TODD P.	Telecommunications	REIMB: 02500500 APRIL-SEPT, 2018	274.61	10-05-18
527600	GOUDY, TODD P.	Telecommunications	REIMB: 893808299008 APRIL-SEPT, 2018	419.25	10-05-18
527600	GOUDY, TODD P.	Telecommunications	REIMB: 02500500 & 8938082-8	726.10	03-28-19
527600	SASKTEL	Telecommunications	946710799000 APRIL 28, 2018	795.38	05-01-18
527600	SASKTEL	Telecommunications	946710799000 MAY 28 2018	495.67	06-01-18
527600	SASKTEL	Telecommunications	9467107990000 JUNE 28 2018	631.43	07-01-18
527600	SASKTEL	Telecommunications	9467107990000 JULY 28 2018	504.52	08-01-18
527600	SASKTEL	Telecommunications	9467107990000 AUGUST 28 2018	496.80	09-01-18
527600	SASKTEL	Telecommunications	946710799000 Sept 28, 2018	498.59	10-01-18
527600	SASKTEL	Telecommunications	94671079900000 DEC 28 2018	487.19	01-01-19
527600	SASKTEL	Telecommunications	94671079900000 JAN 28 2019	498.51	02-01-19
527600	SASKTEL	Telecommunications	946710799000 FEB 28 2019	497.92	03-01-19
527600	SASKTEL	Telecommunications	94671079900000 MAR 25 2019	498.00	03-02-19
527600	SASKTEL	Telecommunications	RTV-GOUDY CELL REIMBURSEMENT	-94.18	03-29-19
530600	SASKTEL	Placement -Tender Ads	946710799000 APRIL 28, 2018	433.70	05-01-18
530600	SASKTEL	Placement -Tender Ads	946710799000 MAY 28 2018	433.70	06-01-18
530600	SASKTEL	Placement -Tender Ads	9467107990000 JUNE 28 2018	433.70	07-01-18
530600	SASKTEL	Placement -Tender Ads	9467107990000 JULY 28 2018	433.70	08-01-18
530600	SASKTEL	Placement -Tender Ads	9467107990000 AUGUST 28 2018	433.70	09-01-18
530600	SASKTEL	Placement -Tender Ads	946710799000 Sept 28, 2018	433.70	10-01-18
530600	SASKTEL	Placement -Tender Ads	94671079900000 DEC 28 2018	88.00	01-01-19
530600	SASKTEL	Placement -Tender Ads	94671079900000 JAN 28 2019	88.00	02-01-19
530600	SASKTEL	Placement -Tender Ads	946710799000 FEB 28 2019	88.00	03-01-19
530600	SASKTEL	Placement -Tender Ads	94671079900000 MAR 25 2019	88.00	03-02-19







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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2018 - 2019 TOTAL: \$41,937.21

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	GANTEFOER, CAROLE L	Elected Rep -Travel	REIMB: MLA TICKET APRIL 11, 2018	21.00	04-11-18
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL APRIL 8-21, 2018	1,249.39	04-24-18
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL APRIL 22 - MAY 5, 2018	1,094.10	05-17-18
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL MAY 6 - 16, 2018	928.30	05-17-18
541900	GOUDY, TODD P.	Elected Rep -Travel	APRIL 2018 MLA REGINA ACCOMMODATIONS	1,500.00	05-17-18
541900	GOUDY, TODD P.	Elected Rep -Travel	MAY 2018 MLA REGINA ACCOMMODATIONS	1,550.00	06-01-18
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL MAY 17 - 31, 2018	1,220.59	06-01-18
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS JUNE 2018	1,500.00	07-09-18
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS JULY 2018	1,550.00	07-01-18
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL JUNE 1-26 2018	1,457.70	07-09-18
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL JUNE 27-29 2018	282.34	07-09-18
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL JULY 1-9 2018	668.45	07-09-18
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA REGINA ACCOMODATION AUGUST 2018	1,550.00	10-05-18
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA REGINA ACCOMODATION SEPT 2018	1,500.00	10-05-18
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS OCTOBER 2018	1,550.00	10-01-18
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL JULY 20-27, 2018	96.25	10-05-18
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL AUG 1-29, 2018	1,821.36	10-05-18
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL SEPT 1-OCT 4, 2018	1,054.41	10-05-18
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS NOV 2018	1,500.00	11-01-18
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA REGINA ACCOMMODATIONS DEC 2018	1,550.00	12-01-18
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL NOV 19, 2018	100.00	01-01-19









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**Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES**

**2018 - 2019 TOTAL:         \$41,937.21**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$51,122.52

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	BRIGHTEN CREATIVE GROUP LTD.	Photographer's Services	PHOTOGRAPHER SERVICES - NO GST	104.94	04-13-18
521372	DYCK, KELSEY	Photographer's Services	PHOTOGRAPHERS SERVICES	400.00	01-01-19
522000	ENGLEFELD, VILLAGE OF	Rent of Ground, Buildings and Other Space	MARCH 13, 2019 MLA OFFICE RENT	25.00	03-14-19
522000	MELFORT MALL	Rent of Ground, Buildings and Other Space	APRIL 2018 MLA OFFICE RENT	1,250.00	04-01-18
522000	MELFORT MALL	Rent of Ground, Buildings and Other Space	MAY 2018 MLA OFFICE RENT	1,250.00	05-01-18
522000	MELFORT MALL	Rent of Ground, Buildings and Other Space	JUNE 2018 MLA OFFICE RENT	1,250.00	06-01-18
522000	MELFORT MALL	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT JULY 2018	1,250.00	07-01-18
522000	MELFORT MALL	Rent of Ground, Buildings and Other Space	AUGUST 2018 MLA OFFICE RENT	1,250.00	07-31-18
522000	MELFORT MALL	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT SEPTEMBER 2018	1,250.00	09-01-18
522000	MELFORT MALL	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT OCTOBER 2018	1,250.00	10-01-18
522000	MELFORT MALL	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT NOV 2018	1,250.00	11-01-18
522000	MELFORT MALL	Rent of Ground, Buildings and Other Space	JAN 2019 MLA OFFICE RENT	1,250.00	01-01-19
522000	MELFORT MALL	Rent of Ground, Buildings and Other Space	MLA OFFICE RENT DECEMBER 2018	1,250.00	01-01-19
522000	MELFORT MALL	Rent of Ground, Buildings and Other Space	FEB 2019 MLA OFFICE RENT	1,250.00	02-01-19
522000	MELFORT MALL	Rent of Ground, Buildings and Other Space	MAR 2019 MLA OFFICE RENT	1,250.00	03-01-19
522000	MELFORT, CITY OF	Rent of Ground, Buildings and Other Space	MEETING ROOM RENTAL	290.43	12-01-18
522000	NAICAM, TOWN OF	Rent of Ground, Buildings and Other Space	OFFICE RENTAL	25.00	03-27-19

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522000	WATSON, TOWN OF	Rent of Ground, Buildings and Other Space	MEETING ROOM RENTAL	25.00	03-20-19
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	COPIER SERVICE FEES	100.00	12-01-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	203.02	04-13-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	203.02	05-01-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	11.88	06-01-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	203.02	06-01-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	210.62	07-05-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	203.02	08-01-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	15.02	08-01-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	203.02	09-04-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	203.02	10-01-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	10.80	10-01-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	203.02	11-01-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	7.46	11-01-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	218.50	12-05-18
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	209.21	01-02-19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	203.02	02-01-19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	7.62	02-01-19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	203.02	03-01-19
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	13.12	03-26-19
522500	SMITH AGENCIES LTD.	Insurance Premiums	C70144861-2 OFFICE INSURANCE	742.00	04-01-18
522500	SMITH AGENCIES LTD.	Insurance Premiums	C70144861-2 OFFICE INSURANCE	-6.36	04-01-18
522500	SMITH AGENCIES LTD.	Insurance Premiums	INSURANCE PREMIUMS	770.62	03-04-19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500009988642 APRIL 9, 2018	153.10	05-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	500009988642 MAY 7 2018	132.57	06-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	215100425418 JUNE 13 2018	265.75	07-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510005976293 JULY 18, 2018	186.55	07-18-18

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522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510005976293 AUGUST 7 2018	200.16	08-07-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510005976293 SEPT 2018	145.33	09-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510005976293 OCTOBER 5, 2018	121.11	10-05-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510005976293 NOV 7 2018	257.69	12-01-18
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510005976293 DECEMBER 7, 2018	147.91	01-01-19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510005976293 JANUARY 08, 2019	94.65	01-08-19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510005976293 FEBRUARY 7, 2019	312.20	02-07-19
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	5100 0597 6293 MAR 7, 2019	182.14	03-07-19
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	POSTAGE	1,086.38	01-01-19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES	87.92	06-18-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES	106.96	06-18-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JUNE 2018	90.48	08-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JULY 2018	136.32	10-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUGUST 2018 MAIL SERVICES	117.13	10-10-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES SEPT 2018	90.71	11-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES OCTOBER 2018	86.02	12-01-18
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES NOVEMBER 2018	94.84	01-01-19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES DECEMBER 2018	86.02	02-01-19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JAN 2019	86.02	03-01-19
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES FEB 2019	86.02	03-14-19

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525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAR/19 MAIL SERVICES	86.02	03-31-19
525000	PRAIRIE NORTH CO-OPERATIVE LTD.	Postal, Courier, Freight and Related	MISC OFFICE SUPPLIES/POSTAGE	17.00	05-04-18
525000	PRAIRIE NORTH CO-OPERATIVE LTD.	Postal, Courier, Freight and Related	MISC OFFICE SUPPLIES & POSTAGE	17.00	09-19-18
525000	PRAIRIE NORTH CO-OPERATIVE LTD.	Postal, Courier, Freight and Related	POSTAGE	25.50	02-12-19
529000	ULTRATECH PRINTING LTD	General Contractual Services	GENERAL CONTRACTUAL SERVICES	60.95	02-01-19
529000	VITAL SIGNS	General Contractual Services	OFFICE SIGN	355.10	05-01-18
529000	VITAL SIGNS	General Contractual Services	MAGNETIC SIGN PRODUCTION	958.24	10-01-18
530000	GRAPHIC AD LTD.	Communications Development Costs	COMMUNICATIONS DEVELOPMENT	1,049.40	11-01-18
530000	ULTRATECH PRINTING LTD	Communications Development Costs	PROMOTIONAL ITEMS	53.00	01-01-19
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING - BRAND HEALTH/TRACKING U&A	632.98	08-01-18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC CONSULTING-BRAND HEALTH/TRACKING/U&A	632.98	10-01-18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	GROUP AD HOC CONSULTING	632.98	11-01-18
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	GROUP AD AD CONSULTING	632.98	12-01-18
530500	ADCANADA MEDIA INC.	Media Placement	ADVERTISING	364.71	03-28-19
530500	CREATIVE FIRE	Media Placement	ADVERTISING	1,061.20	08-17-18
530500	CREATIVE FIRE	Media Placement	ADVERTISING	2,316.03	12-01-18
530500	CREATIVE FIRE	Media Placement	ADVERTISING	1,462.68	03-26-19
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	06-01-18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	115.40	07-01-18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	115.40	07-01-18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	288.50	08-01-18

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530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	08-30-18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	288.50	10-01-18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	11-01-18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	12-05-18
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	173.00	01-01-19
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	115.40	01-01-19
530500	JIM PATTISON BROADCAST GROUP	Media Placement	RTV - T. GOUDY - ADVERTISING	-577.00	01-24-19
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	115.00	03-01-19
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	287.50	03-31-19
530500	MELFORT MUSTANGS	Media Placement	ADVERTISING NO GST	1,400.00	08-03-18
530500	PANOW. COM	Media Placement	ADVERTISING	288.50	09-01-18
530500	PANOW. COM	Media Placement	ADVERTISING	288.50	10-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING - NO GST	59.00	05-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING - NO GST	50.00	06-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	37.50	06-20-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	75.00	07-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	07-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	38.50	07-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	38.50	07-11-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	37.50	07-18-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	08-22-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	45.00	09-19-18

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530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	55.00	10-17-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	11-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	85.00	11-14-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	11-14-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	34.50	12-01-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	34.50	12-12-18
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	55.00	01-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	55.00	02-01-19
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	60.00	03-20-19
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING - NO GST	75.00	05-01-18
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING - NO GST	75.00	05-05-18
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	68.00	06-16-18
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	33.00	07-01-18
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	22.00	07-01-18
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING NO GST	60.00	03-01-19
530500	ROTARY CLUB OF MELFORT	Media Placement	ADVERTISING	110.00	02-01-19
530500	THE COFFEE ROW REPORT	Media Placement	ADVERTISING	20.00	01-01-19
530500	VITAL SIGNS	Media Placement	ADVERTISING	439.90	12-01-18
530900	CORPORATE EXPRESS	Promotional Items	SASK FLAGS/MISC.&OFFICE SUPPLIES	195.82	04-11-18
530900	CORPORATE EXPRESS	Promotional Items	PROVINCIAL FLAG	201.71	05-08-18
530900	CORPORATE EXPRESS	Promotional Items	PROVINCIAL FLAGS	65.83	05-11-18
530900	CORPORATE EXPRESS	Promotional Items	PROMOTIONAL ITEMS: FLAGS	134.47	06-13-18
530900	CORPORATE EXPRESS	Promotional Items	FLAGS	21.94	07-19-18
530900	CORPORATE EXPRESS	Promotional Items	FLAGS	70.38	07-20-18
530900	CORPORATE EXPRESS	Promotional Items	FLAGS	43.88	07-25-18
530900	CORPORATE EXPRESS	Promotional Items	SASK FLAGS	98.26	08-13-18
530900	CORPORATE EXPRESS	Promotional Items	SASK FLAGS	134.47	10-11-18
530900	CORPORATE EXPRESS	Promotional Items	SASK FLAGS	201.71	03-18-19
530900	MEL CITY FLORISTS	Promotional Items	SYMPATHY FLOWERS	63.60	08-01-18



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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	ROYAL CANADIAN LEGION BRANCH NO. 030	Promotional Items	REMEBERANCE DAY WREATH	70.00	09-17-18
530900	STAR CITY ROYAL PURPLE	Promotional Items	PROMOTIONAL ITEMS	40.00	11-14-18
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	SASK PINS, FLAGS	234.00	09-01-18
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	PROMOTIONAL ITEMS	390.00	03-19-19
530900	ULTRATECH PRINTING LTD	Promotional Items	PROMOTIONAL ITEMS	1,881.50	01-01-19
542000	GORDON, PEGGY	Travel	CA TRAVEL MAR 13, 2019	85.71	03-13-19
542000	GORDON, PEGGY	Travel	CA TRAVEL MAR 20 2019	92.00	03-20-19
542000	GORDON, PEGGY	Travel	CA TRAVEL MARCH 27 2019	85.74	03-27-19
550100	ULTRATECH PRINTING LTD	Printed Forms	STATIONERY	359.08	07-23-18
550102	ULTRATECH PRINTING LTD	Letterhead, Envelopes, Business Cards, etc.	ENVELOPES/LETTERHEAD/BUSINESS CARDS	360.40	04-07-18
550200	GRAPHIC AD LTD.	Books, Mags and Ref Materials	MAP	177.59	11-07-18
550200	NORTHERN LIGHTS GALLERY	Books, Mags and Ref Materials	MAP	152.40	03-26-19
555000	BACKSTAGE MUSIC	Other Material and Supplies	MISC OFFICE SUPPLIES	64.99	10-01-18
555000	BACKSTAGE MUSIC	Other Material and Supplies	MISC OFFICE SUPPLIES	76.89	10-01-18
555000	BACKSTAGE MUSIC	Other Material and Supplies	PST ON INVOICE PREVIOUSLY PAID	3.90	10-01-18
555000	BACKSTAGE MUSIC	Other Material and Supplies	PST ON INVOICE PREVIOUSLY PAID	4.62	10-01-18
555000	BACKSTAGE MUSIC	Other Material and Supplies	MISC OFFICE SUPPLIES	68.89	11-13-18
555000	BACKSTAGE MUSIC	Other Material and Supplies	MISC OFFICE SUPPLIES	68.89	12-01-18
555000	BACKSTAGE MUSIC	Other Material and Supplies	MISC OFFICE SUPPLIES	68.89	01-17-19
555000	BACKSTAGE MUSIC	Other Material and Supplies	MISC OFFICE SUPPLIES	-68.89	01-18-19
555000	BACKSTAGE MUSIC	Other Material and Supplies	MISC OFFICE SUPPLIES	106.00	03-01-19
555000	BACKSTAGE MUSIC	Other Material and Supplies	MISC OFFICE SUPPLIES	68.89	03-18-19
555000	CORPORATE EXPRESS	Other Material and Supplies	SASK FLAGS/MISC.&OFFICE SUPPLIES	98.19	04-11-18
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC. & OFFICE SUPPLIES	28.73	04-12-18
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC OFFICE SUPPLIES	92.95	06-14-18
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC OFFICE SUPPLIES	37.17	10-19-18
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC OFFICE SUPPLIES	10.79	12-01-18

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For the fiscal year ending March 31, 2019

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$51,122.52

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC OFFICE SUPPLIES	44.52	02-01-19
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC OFFICE SUPPLIES	4.22	02-01-19
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC OFFICE SUPPLIES	31.67	02-11-19
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC OFFICE SUPPLIES	44.52	02-13-19
555000	DARN COMPUTERS	Other Material and Supplies	MISC OFFICE SUPPLIES	97.52	05-15-18
555000	DARN COMPUTERS	Other Material and Supplies	MISC OFFICE SUPPLIES	41.34	02-14-19
555000	GORDON, PEGGY	Other Material and Supplies	REIMB: OFFICE SUPPLIES	12.08	04-09-18
555000	GOUDY, TODD P.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	14.84	06-16-18
555000	GOUDY, TODD P.	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	208.74	10-01-18
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	95071 MISC. & OFFICE SUPPLIES	57.32	04-12-18
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	95071 BOTTLED WATER	3.29	05-01-18
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	MISC OFFICE SUPPLIES/POSTAGE	8.46	05-04-18
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	MISC OFFICE SUPPLIES NO GST	14.82	06-01-18
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	MISC OFFICE SUPPLIES	22.16	06-22-18
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	MISC OFFICE SUPPLIES	33.27	07-12-18
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	WATER REFILL	3.29	09-01-18
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	MISC OFFICE SUPPLIES & POSTAGE	6.52	09-19-18
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	MISC OFFICE SUPPLIES	3.29	11-06-18
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	MIS OFFICE SUPPLIES	31.48	11-08-18
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	MISC OFFICE SUPPLIES	36.30	11-08-18

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2018 - 2019 TOTAL: \$51,122.52

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	MISC OFFICE SUPPLIES	6.64	11-09-18
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	MISC OFFICE SUPPLIES	9.98	12-01-18
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	MISC OFFICE SUPPLIES	33.82	12-01-18
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	MISC OFFICE SUPPLIES	5.50	01-01-19
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	MISC OFFICE SUPPLIES	19.18	01-10-19
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	MISC OFFICE SUPPLIES	7.77	02-01-19
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	MISC OFFICE SUPPLIES	1.58	02-12-19
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	MISC OFFICE SUPPLIES	6.29	03-08-19
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	MISC OFFICE SUPPLIES	20.55	03-15-19
555000	PRAIRIE NORTH CO-OPERATIVE LTD.	Other Material and Supplies	MISC OFFICE SUPPLIES	31.14	03-28-19
555000	ULTRATECH PRINTING LTD	Other Material and Supplies	MISC OFFICE SUPPLIES	78.39	09-19-18
555000	ULTRATECH PRINTING LTD	Other Material and Supplies	MISC OFFICE SUPPLIES	24.70	11-06-18
564300	BACKSTAGE MUSIC	Computer Hardware - Exp.	MOUSE - NO GST	42.59	04-20-18
564300	BACKSTAGE MUSIC	Computer Hardware - Exp.	COMPUTER HARDWARE	1,686.37	03-08-19
564300	BACKSTAGE MUSIC	Computer Hardware - Exp.	COMPUTER EQUIPMENT	1,686.37	03-22-19
565200	GOUDY, TODD P.	Office Furniture and Equipment - Exp	REIMB: PRINTER	445.04	03-20-19

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2018 - 2019 TOTAL: \$54,411.12

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	GORDON, PEGGY-ANNE	Out-of-Scope Permanent	2,100.00	01-09-19
513000	GORDON, PEGGY-ANNE	Out-of-Scope Permanent	2,190.00	01-23-19
513000	GORDON, PEGGY-ANNE	Out-of-Scope Permanent	2,190.00	02-06-19
513000	GORDON, PEGGY-ANNE	Out-of-Scope Permanent	2,190.00	02-20-19
513000	GORDON, PEGGY-ANNE	Out-of-Scope Permanent	2,145.00	03-06-19
513000	GORDON, PEGGY-ANNE	Out-of-Scope Permanent	1815.00	03-20-19
513000	GORDON, PEGGY-ANNE	Out-of-Scope Permanent	2,190.00	04-03-19
514000	GANTEFOER, CAROLE L	Casual/Term	721.41	01-09-19
514000	GANTEFOER, CAROLE L	Casual/Term	151.34	02-20-19
514000	GANTEFOER, CAROLE L	Casual/Term	1059.38	03-06-19
514000	PHILLIPS, APRIL D	Casual/Term	60.54	02-20-19
514000	PHILLIPS, APRIL D	Casual/Term	141.25	03-06-19
514000	PHILLIPS, APRIL D	Casual/Term	544.82	03-20-19
514300	GANTEFOER, CAROLE L	Part-Time/Permanent Part-Time	569.16	04-24-18
514300	GANTEFOER, CAROLE L	Part-Time/Permanent Part-Time	569.16	05-08-18
514300	GANTEFOER, CAROLE L	Part-Time/Permanent Part-Time	569.16	05-23-18
514300	GANTEFOER, CAROLE L	Part-Time/Permanent Part-Time	426.87	06-05-18
514300	GANTEFOER, CAROLE L	Part-Time/Permanent Part-Time	569.16	06-13-18
514300	GANTEFOER, CAROLE L	Part-Time/Permanent Part-Time	569.16	06-27-18
514300	GANTEFOER, CAROLE L	Part-Time/Permanent Part-Time	711.45	07-11-18
514300	GANTEFOER, CAROLE L	Part-Time/Permanent Part-Time	569.16	07-25-18
514300	GANTEFOER, CAROLE L	Part-Time/Permanent Part-Time	569.16	08-08-18
514300	GANTEFOER, CAROLE L	Part-Time/Permanent Part-Time	426.87	08-22-18
514300	GANTEFOER, CAROLE L	Part-Time/Permanent Part-Time	853.74	09-05-18
514300	GANTEFOER, CAROLE L	Part-Time/Permanent Part-Time	996.03	09-19-18
514300	GANTEFOER, CAROLE L	Part-Time/Permanent Part-Time	569.16	10-03-18
514300	GANTEFOER, CAROLE L	Part-Time/Permanent Part-Time	426.87	10-17-18
514300	GANTEFOER, CAROLE L	Part-Time/Permanent Part-Time	635.56	11-01-18
514300	GANTEFOER, CAROLE L	Part-Time/Permanent Part-Time	645.05	11-14-18

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2018 - 2019 TOTAL: \$54,411.12

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	GANTEFOER, CAROLE L	Part-Time/Permanent Part-Time	569.16	11-28-18
514300	GANTEFOER, CAROLE L	Part-Time/Permanent Part-Time	284.58	12-12-18
514300	GANTEFOER, CAROLE L	Part-Time/Permanent Part-Time	284.58	12-27-18
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1,328.04	04-24-18
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1,328.04	05-08-18
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1357.55	05-23-18
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1391.28	06-05-18
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1375.47	06-13-18
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1422.9	06-27-18
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1375.47	07-11-18
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1,375.47	07-25-18
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1,154.13	08-08-18
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1,106.70	08-22-18
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1,375.47	09-05-18
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1,106.70	09-19-18
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1,422.90	10-03-18
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1,375.47	10-17-18
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1422.9	11-01-18
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1,438.71	11-14-18
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1,201.56	11-28-18
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1865.58	12-12-18
514300	GORDON, PEGGY-ANNE	Part-Time/Permanent Part-Time	1,897.20	12-27-18
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-260.70	04-18-18
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	37.5	04-08-19









