

Goudy, Todd
2020-2021

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2021

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2020-2021 TOTAL: \$8,436.19

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	GOUDY, TODD P.	Telecommunications	REIMB: 5688262 MAY 1- SEP 30, 2020	195.85	10/01/20
527600	GOUDY, TODD P.	Telecommunications	REIMB: 537058089 APR-SEP, 2020	439.20	10/01/20
527600	GOUDY, TODD P.	Telecommunications	REIMB: 537058089 OCT 28, 2020 - MAR 28, 2021	526.89	03/31/21
527600	GOUDY, TODD P.	Telecommunications	REIMB: 5688262 OCT 26, 2020 - MAR 31, 2021	400.75	03/31/21
527600	SASKTEL	Telecommunications	946710799000 MAR 28, 2020	562.99	04/01/20
527600	SASKTEL	Telecommunications	946710799000 APR 28, 2020	564.38	05/01/20
527600	SASKTEL	Telecommunications	946710799000 MAY 28, 2020	561.73	06/01/20
527600	SASKTEL	Telecommunications	946710799000 JUNE 28, 2020	560.63	07/01/20
527600	SASKTEL	Telecommunications	946710799000 JUL 28, 2020	559.52	08/01/20
527600	SASKTEL	Telecommunications	946710799000 AUG 28, 2020	386.76	09/01/20
527600	SASKTEL	Telecommunications	946710799000 SEPTEMBER 28, 2020	423.50	10/01/20
527600	SASKTEL	Telecommunications	946710799000 OCT 28, 2020	416.44	11/01/20
527600	SASKTEL	Telecommunications	946710799000 DECEMBER 28, 2020	580.64	01/01/21
527600	SASKTEL	Telecommunications	946710799000 NOV 28, 2020	419.08	01/01/21
527600	SASKTEL	Telecommunications	946710799000 JAN 28, 2021	579.31	02/01/21
527600	SASKTEL	Telecommunications	946710799000 FEB 28, 2021	481.02	03/01/21
527600	SASKTEL	Telecommunications	RTV - TODD GOUDY - PERSONAL USE	-240.00	03/30/21
530600	SASKTEL	Placement -Tender Ads	946710799000 MAR 28, 2020	92.50	04/01/20
530600	SASKTEL	Placement -Tender Ads	946710799000 APR 28, 2020	92.50	05/01/20
530600	SASKTEL	Placement -Tender Ads	946710799000 MAY 28, 2020	92.50	06/01/20
530600	SASKTEL	Placement -Tender Ads	946710799000 JUNE 28, 2020	92.50	07/01/20
530600	SASKTEL	Placement -Tender Ads	946710799000 JUL 28, 2020	92.50	08/01/20
530600	SASKTEL	Placement -Tender Ads	946710799000 AUG 28, 2020	92.50	09/01/20
530600	SASKTEL	Placement -Tender Ads	946710799000 SEPTEMBER 28, 2020	92.50	10/01/20
530600	SASKTEL	Placement -Tender Ads	946710799000 OCT 28, 2020	92.50	11/01/20
530600	SASKTEL	Placement -Tender Ads	946710799000 NOV 28, 2020	92.50	01/01/21
530600	SASKTEL	Placement -Tender Ads	946710799000 JAN 28, 2021	92.50	02/01/21
530600	SASKTEL	Placement -Tender Ads	946710799000 FEB 28, 2021	92.50	03/01/21

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2020-2021 TOTAL: \$38,846.61

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL MARCH 20 - APRIL 29, 2020	1,506.40	09/04/20
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL JULY 1 - 20, 2020	1,332.98	09/04/20
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 1 - 4, 2020	761.05	09/04/20
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL AUGUST 1 - 27, 2020	1,579.90	09/04/20
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL MAY 14 - 28, 2020	899.80	09/04/20
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL JUNE 23 - 30, 2020	1,200.85	09/04/20
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL JUNE 1 - 22, 2020	2,038.45	09/04/20
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL SEP 5-29, 2020	1,241.43	10/01/20
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL NOV 29 - DEC 11, 2020	1,587.10	12/15/20
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL OCT 29-NOV 26, 2020	2,350.88	12/15/20
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL DEC 21-29, 2020	756.43	01/19/21
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL JAN 1-15, 2021	929.09	01/19/21
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL FEB 1-28, 2021	1,573.05	03/08/21
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL MAR 1-5, 2021	898.03	03/08/21
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL JAN 16-31, 2021	1,073.98	03/08/21
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL MAR 6-31, 2021	1,117.19	03/31/21
541900	WAVERLEY MANOR	Elected Rep -Travel	APRIL 2020 MLA REGINA ACCOMMODATIONS	1,500.00	04/01/20
541900	WAVERLEY MANOR	Elected Rep -Travel	MAY 2020 MLA REGINA ACCOMMODATION	1,500.00	04/25/20
541900	WAVERLEY MANOR	Elected Rep -Travel	JUNE 2020 MLA REGINA ACCOMMODATION	1,500.00	05/15/20
541900	WAVERLEY MANOR	Elected Rep -Travel	JULY 2020 MLA REGINA ACCOMMODATION	1,500.00	06/07/20
541900	WAVERLEY MANOR	Elected Rep -Travel	SEP 2020 MLA REGINA ACCOMMODATION	1,500.00	10/01/20
541900	WAVERLEY MANOR	Elected Rep -Travel	AUG 2020 MLA REGINA ACCOMMODATION	1,500.00	10/01/20
541900	WAVERLEY MANOR	Elected Rep -Travel	OCT 2020 MLA REGINA ACCOMMODATION	1,500.00	10/01/20
541900	WAVERLEY MANOR	Elected Rep -Travel	JAN 2021 MLA REGINA ACCOMMODATION	1,500.00	01/01/21
541900	WAVERLEY MANOR	Elected Rep -Travel	DEC 2020 MLA REGINA ACCOMMOATION	1,500.00	01/01/21
541900	WAVERLEY MANOR	Elected Rep -Travel	FEB 2021 MLA REGINA ACCOMMODATION	1,500.00	01/19/21

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	WAVERLEY MANOR	Elected Rep -Travel	NOV 2020 MLA REGINA ACCOMMODATION	1,500.00	01/19/21
541900	WAVERLEY MANOR	Elected Rep -Travel	MAR 2021 MLA REGINA ACCOMMODATION	1,500.00	02/08/21

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$42,317.95

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	JADE LAUREN PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHY SERVICES	477.00	04/01/20
522000	MELFORT MALL	Rent of Ground, Buildings and Other Space	APRIL 2020 MLA OFFICE RENT	1,250.00	04/01/20
522000	MELFORT MALL	Rent of Ground, Buildings and Other Space	MAY 2020 MLA OFFICE RENT	1,250.00	05/01/20
522000	MELFORT MALL	Rent of Ground, Buildings and Other Space	JUNE 2020 MLA OFFICE RENT	1,250.00	06/01/20
522000	MELFORT MALL	Rent of Ground, Buildings and Other Space	JULY 2020 MLA OFFICE RENT	1,250.00	07/01/20
522000	MELFORT MALL	Rent of Ground, Buildings and Other Space	AUG 2020 MLA OFFICE RENT	1,250.00	08/01/20
522000	MELFORT MALL	Rent of Ground, Buildings and Other Space	SEPT 2020 MLA OFFICE RENT	1,250.00	08/29/20
522000	MELFORT MALL	Rent of Ground, Buildings and Other Space	OCT 2020 MLA OFFICE RENT	1,250.00	10/01/20
522000	MELFORT MALL	Rent of Ground, Buildings and Other Space	NOVEMBER 2020 MLA OFFICE RENT	1,250.00	11/01/20
522000	MELFORT MALL	Rent of Ground, Buildings and Other Space	DECEMBER 2020 MLA OFFICE RENT	1,250.00	12/01/20
522000	MELFORT MALL	Rent of Ground, Buildings and Other Space	JAN 2021 MLA OFFICE RENT	1,250.00	01/01/21
522000	MELFORT MALL	Rent of Ground, Buildings and Other Space	FEB 2021 MLA OFFICE RENT	1,250.00	02/01/21
522000	MELFORT MALL	Rent of Ground, Buildings and Other Space	MAR 2021 MLA OFFICE RENT	1,250.00	03/01/21
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	212.08	05/05/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	203.02	06/01/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	216.10	07/01/20
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES	42.89	07/07/20
522500	SMITH AGENCIES LTD.	Insurance Premiums	OFFICE INSURANCE C70144861-2	946.58	03/04/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510005976293 APR 7, 2020	192.23	04/07/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510005976293 MAY 7, 2020	143.51	05/07/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510005976293 JUN 5, 2020	204.14	06/05/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510005976293 JUL 8, 2020	185.92	07/08/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510005976293 AUG 10, 2020	201.33	08/10/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510005976293 SEP 8, 2020	224.03	09/08/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510005976293 OCT 7, 2020	175.80	10/07/20
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510005976293 NOV 6, 2020	33.51	11/06/20

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510005976293 DEC 7, 2020	206.02	01/01/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510005976293 JAN 8, 2021	183.10	01/08/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510005976293 FEBRUARY 5, 2021	71.83	02/05/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510005976293 MAR 5, 2021	177.06	03/05/21
525000	GOUDY, TODD P.	Postal, Courier, Freight and Related	REIMB: POSTAGE	145.71	01/07/21
525000	GOUDY, TODD P.	Postal, Courier, Freight and Related	REIMB: POSTAGE	953.07	01/07/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAIL SERVICES APRIL 2020	100.58	06/08/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAIL SERVICES MAY 2020	118.95	07/01/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAIL SERVICES JUNE 2020	90.67	07/15/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAIL SERVICES JUL 2020	95.67	08/18/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAIL SERVICES AUG 2020	90.71	09/15/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAIL SERVICES SEP 2020	90.71	10/22/20
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	NOV 2020 MAIL SERVICES	92.06	01/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DEC 2020 MAIL SERVICES	138.95	01/20/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JAN 2021 MAIL SERVICES	90.77	03/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEB 2021 MAIL SERVICES	90.77	03/17/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MARCH 2021 MAIL SERVICES	95.82	03/31/21
525000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Postal, Courier, Freight and Related	POSTAGE	19.50	11/05/20
528000	BACKSTAGE MUSIC	Support Services	IT SUPPORT/OFFICE SUPPLIES	150.00	08/01/20
528000	BACKSTAGE MUSIC	Support Services	IT SUPPORT	100.00	01/01/21
529000	VITAL SIGNS	General Contractual Services	SIGN INSTALLATION	291.50	03/01/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	661.11	06/01/20
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	661.11	10/01/20
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	632.97	03/01/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	632.97	03/01/21
530500	1ST CHOICE GRAPHICS INC.	Media Placement	ADVERTISING	159.00	12/01/20

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2020-2021 TOTAL: \$42,317.95

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	BROADCASTING STATION CJVR FM COUNTRY	Media Placement	ADVERTISING	600.00	05/01/20
530500	BROADCASTING STATION CJVR FM COUNTRY	Media Placement	ADVERTISING	150.00	05/01/20
530500	BROADCASTING STATION CJVR FM COUNTRY	Media Placement	ADVERTISING	60.00	05/01/20
530500	BROADCASTING STATION CJVR FM COUNTRY	Media Placement	ADVERTISING	620.00	06/01/20
530500	BROADCASTING STATION CJVR FM COUNTRY	Media Placement	ADVERTISING	187.50	06/01/20
530500	BROADCASTING STATION CJVR FM COUNTRY	Media Placement	ADVERTISING	320.00	07/01/20
530500	BROADCASTING STATION CJVR FM COUNTRY	Media Placement	ADVERTISING	150.00	07/01/20
530500	BROADCASTING STATION CJVR FM COUNTRY	Media Placement	ADVERTISING	150.00	08/01/20
530500	BROADCASTING STATION CJVR FM COUNTRY	Media Placement	ADVERTISING	75.00	10/01/20
530500	BROADCASTING STATION CJVR FM COUNTRY	Media Placement	ADVERTISING	37.50	03/01/21
530500	BROADCASTING STATION CJVR FM COUNTRY	Media Placement	ADVERTISING	187.50	03/31/21
530500	CKJH	Media Placement	ADVERTISING	600.00	05/01/20
530500	CKJH	Media Placement	ADVERTISING	150.00	05/01/20
530500	CKJH	Media Placement	ADVERTISING	60.00	05/01/20
530500	CKJH	Media Placement	ADVERTISING	187.50	06/01/20
530500	CKJH	Media Placement	ADVERTISING	620.00	06/01/20
530500	CKJH	Media Placement	ADVERTISING	150.00	07/01/20
530500	CKJH	Media Placement	ADVERTISING	320.00	07/01/20
530500	CKJH	Media Placement	ADVERTISING	150.00	08/01/20
530500	CKJH	Media Placement	ADVERTISING	75.00	10/01/20
530500	CKJH	Media Placement	ADVERTISING	37.50	03/01/21
530500	CKJH	Media Placement	ADVERTISING	187.50	03/31/21
530500	DEE JACKS CUSTOM WELDING INC.	Media Placement	ADVERTISING - NO PST ON ADS	250.00	05/01/20
530500	DEE JACKS CUSTOM WELDING INC.	Media Placement	ADVERTISING	250.00	06/02/20
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	05/01/20
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	288.50	06/01/20
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	288.50	06/01/20

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2020-2021 TOTAL: \$42,317.95

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	07/01/20
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	08/01/20
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	187.50	09/01/20
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	288.50	09/01/20
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	187.50	09/01/20
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	115.40	10/01/20
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	57.70	01/01/21
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	173.10	01/01/21
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	02/01/21
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	03/01/21
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	03/31/21
530500	LEROY COMMUNITY CENTRE	Media Placement	ADVERTISING	400.00	11/01/20
530500	NORTH EAST OUTREACH AND SUPPORT SERVICES INC.	Media Placement	ADVERTISING - NO GST	400.00	09/14/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	61.05	04/22/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	05/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	61.05	05/20/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	06/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	61.05	07/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	110.00	07/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	61.50	08/01/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	61.05	08/26/20
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	110.00	01/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	55.00	01/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	106.66	02/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	98.33	02/17/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	115.00	03/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	106.77	03/24/21
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	435.00	04/11/20
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	140.00	09/05/20
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	125.00	01/01/21
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	287.50	03/20/21
530500	ROTARY CLUB OF MELFORT	Media Placement	ADVERTISING	120.00	02/01/21
530500	THE COFFEE ROW REPORT	Media Placement	ADVERTISING	15.00	01/01/21
530900	CORPORATE EXPRESS	Promotional Items	FLAGS	209.85	04/06/20
530900	CORPORATE EXPRESS	Promotional Items	FLAGS	220.34	10/01/20
530900	CORPORATE EXPRESS	Promotional Items	FLAGS	146.89	03/30/21
530900	FLAG SHOP	Promotional Items	FLAGS	76.27	10/01/20

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$42,317.95

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	FLAG SHOP	Promotional Items	FLAGS	76.27	01/01/21
530900	ROYAL CANADIAN LEGION BRANCH NO. 030	Promotional Items	WREATH	70.00	11/05/20
530900	SORENSENS' PRINT AND CONSULTING SERVICE	Promotional Items	GRADUATION CARDS	477.00	05/25/20
530900	ULTRATECH PRINTING LTD	Promotional Items	CHRSMAS CARDS	2,058.30	01/01/21
550100	ULTRATECH PRINTING LTD	Printed Forms	LABELS	51.93	01/01/21
555000	BACKSTAGE MUSIC	Other Material and Supplies	IT SUPPORT/OFFICE SUPPLIES	21.19	08/01/20
555000	BACKSTAGE MUSIC	Other Material and Supplies	OFFICE SUPPLIES	95.39	11/05/20
555000	BACKSTAGE MUSIC	Other Material and Supplies	OFFICE SUPPLIES	74.09	01/01/21
555000	BACKSTAGE MUSIC	Other Material and Supplies	OFFICE SUPPLIES	55.10	01/01/21
555000	BACKSTAGE MUSIC	Other Material and Supplies	OFFICE SUPPLIES	85.18	02/01/21
555000	BACKSTAGE MUSIC	Other Material and Supplies	OFFICE SUPPLIES	74.09	03/15/21
555000	DARN COMPUTERS	Other Material and Supplies	OFFICE SUPPLIES	159.19	01/11/21
555000	GEORGE HARDWARE LTD.	Other Material and Supplies	OFFICE SUPPLIES	59.34	01/01/21
555000	GEORGE HARDWARE LTD.	Other Material and Supplies	OFFICE SUPPLIES GST EXEMPT	211.97	03/11/21
555000	GOUDY, TODD P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	222.18	11/17/20
555000	HOME HARDWARE	Other Material and Supplies	OFFICE SUPPLIES	116.59	01/07/21
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	3.37	04/01/20
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	8.58	04/06/20
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	37.08	04/13/20
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	2.82	04/17/20
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	24.96	04/21/20
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES - T. GOUDY	2.79	05/01/20
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	21.07	05/05/20
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	2.79	06/01/20
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	2.79	06/01/20
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	43.73	06/11/20

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$42,317.95

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	3.29	07/03/20
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	3.32	08/01/20
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	29.07	09/09/20
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	7.62	01/01/21
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	12.27	01/01/21
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	18.58	01/15/21
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	12.49	01/15/21
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	31.05	02/16/21
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	13.58	03/05/21
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	5.98	03/31/21
564300	BACKSTAGE MUSIC	Computer Hardware - Exp.	KEYBOARD	424.19	01/01/21
564300	GOUDY, TODD P.	Computer Hardware - Exp.	REIMB: PRINTERS	847.96	08/29/20
564600	GOUDY, TODD P.	Computer Software -Exp	REIMB: SOFTWARE SUBSCRIPTION	22.20	03/17/21

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2020-2021 TOTAL: \$59,121.06

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	GORDON, PEGGY-ANNE	Out-of-Scope Permanent	0.00	04/01/20
513000	GORDON, PEGGY-ANNE	Out-of-Scope Permanent	-465.00	04/13/20
513000	GORDON, PEGGY-ANNE	Out-of-Scope Permanent	2,190.00	04/14/20
513000	GORDON, PEGGY-ANNE	Out-of-Scope Permanent	2,190.00	05/01/20
513000	GORDON, PEGGY-ANNE	Out-of-Scope Permanent	2,190.00	05/13/20
513000	GORDON, PEGGY-ANNE	Out-of-Scope Permanent	2,190.00	05/27/20
513000	GORDON, PEGGY-ANNE	Out-of-Scope Permanent	2,190.00	06/10/20
513000	GORDON, PEGGY-ANNE	Out-of-Scope Permanent	2,190.00	06/24/20
513000	GORDON, PEGGY-ANNE	Out-of-Scope Permanent	2,190.00	07/08/20
513000	GORDON, PEGGY-ANNE	Out-of-Scope Permanent	2,190.00	07/22/20
513000	GORDON, PEGGY-ANNE	Out-of-Scope Permanent	2,190.00	08/05/20
513000	GORDON, PEGGY-ANNE	Out-of-Scope Permanent	2,190.00	08/19/20
513000	GORDON, PEGGY-ANNE	Out-of-Scope Permanent	2,190.00	09/02/20
513000	GORDON, PEGGY-ANNE	Out-of-Scope Permanent	2,190.00	09/16/20
513000	GORDON, PEGGY-ANNE	Out-of-Scope Permanent	2,190.00	10/01/20
513000	GORDON, PEGGY-ANNE	Out-of-Scope Permanent	2,595.00	10/06/20
513000	GORDON, PEGGY-ANNE	Out-of-Scope Permanent	2,190.00	11/10/20
513000	GORDON, PEGGY-ANNE	Out-of-Scope Permanent	2,190.00	11/24/20
513000	GORDON, PEGGY-ANNE	Out-of-Scope Permanent	2,190.00	12/09/20
513000	GORDON, PEGGY-ANNE	Out-of-Scope Permanent	2,190.00	12/22/20
513000	GORDON, PEGGY-ANNE	Out-of-Scope Permanent	2,190.00	01/06/21
513000	GORDON, PEGGY-ANNE	Out-of-Scope Permanent	2,190.00	01/20/21
513000	GORDON, PEGGY-ANNE	Out-of-Scope Permanent	2,190.00	02/03/21
513000	GORDON, PEGGY-ANNE	Out-of-Scope Permanent	2,190.00	02/17/21
513000	GORDON, PEGGY-ANNE	Out-of-Scope Permanent	2,190.00	03/03/21
513000	GORDON, PEGGY-ANNE	Out-of-Scope Permanent	2,190.00	03/17/21
513000	GORDON, PEGGY-ANNE	Out-of-Scope Permanent	2,190.00	03/30/21
513000	GORDON, PEGGY-ANNE	Out-of-Scope Permanent	675.00	04/09/21
514000	BESSEY, BARKLEY	Casual/Term	0.00	04/01/20
514000	BESSEY, BARKLEY	Casual/Term	126.12	05/13/20
514000	BESSEY, BARKLEY	Casual/Term	168.16	05/27/20
514000	BESSEY, BARKLEY	Casual/Term	112.10	08/05/20
514000	BESSEY, BARKLEY	Casual/Term	112.10	09/02/20
514000	BESSEY, BARKLEY	Casual/Term	17.25	10/06/20
514000	PHILLIPS, APRIL D	Casual/Term	141.25	09/16/20
514000	PHILLIPS, APRIL D	Casual/Term	141.25	10/01/20
514000	PHILLIPS, APRIL D	Casual/Term	43.46	10/06/20
514000	PHILLIPS, APRIL D	Casual/Term	282.50	11/24/20

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2020-2021 TOTAL: \$59,121.06

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	PHILLIPS, APRIL D	Casual/Term	141.25	12/09/20
514000	PHILLIPS, APRIL D	Casual/Term	141.25	01/20/21
514000	PHILLIPS, APRIL D	Casual/Term	643.47	02/03/21
514000	PHILLIPS, APRIL D	Casual/Term	196.18	02/17/21
514000	PHILLIPS, APRIL D	Casual/Term	196.18	03/03/21
514000	PHILLIPS, APRIL D	Casual/Term	588.54	03/30/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-340.50	04/20/20
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,045.50	04/14/21

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DIRECTIVE #4.1 - \$10,000 Provision

2020-2021 TOTAL: \$2,830.96

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564300	BACKSTAGE MUSIC	Computer Hardware - Exp.	MACBOOK	2,830.96	01/06/21
564300	BACKSTAGE MUSIC	Computer Hardware - Exp.	MACBOOK	-180.19	02/01/21
564600	BACKSTAGE MUSIC	Computer Software -Exp	SOFTWARE	180.19	02/01/21