

Goudy, Todd
2021-2022

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2022

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2021-2022 TOTAL: \$8,912.85

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	GOUDY, TODD P.	Telecommunications	REIMB: 5688262 APR/21 - MAR/22	931.80	03/28/22
527600	GOUDY, TODD P.	Telecommunications	REIMB: 537058089 APR- DEC, 2021	611.24	03/28/22
527600	GOUDY, TODD P.	Telecommunications	REIMB: 03797746 DEC/21 - FEB/22	227.40	03/28/22
527600	JAGO, JOANNE R	Telecommunications	REIMB: 260940988008 JAN 8, 2022	81.77	01/20/22
527600	JAGO, JOANNE R	Telecommunications	REIMB: 260940988008 FEB 8, 2022	81.77	02/17/22
527600	JAGO, JOANNE R	Telecommunications	REIMB: 260940988008 MAR 8, 2022	67.06	03/11/22
527600	SASKTEL	Telecommunications	946710799000 MAR 28, 2021	476.44	04/01/21
527600	SASKTEL	Telecommunications	946710799000 APR 28, 2021	473.53	05/01/21
527600	SASKTEL	Telecommunications	946710799000 MAY 28, 2021	477.63	06/01/21
527600	SASKTEL	Telecommunications	946710799000 JUN 28, 2021	477.59	07/01/21
527600	SASKTEL	Telecommunications	946710799000 JULY 28, 2021	476.17	08/01/21
527600	SASKTEL	Telecommunications	946710799000 AUG 28, 2021	473.41	09/01/21
527600	SASKTEL	Telecommunications	946710799000 SEP 28, 2021	479.89	10/01/21
527600	SASKTEL	Telecommunications	946710799000 OCT 28, 2021	479.82	11/01/21
527600	SASKTEL	Telecommunications	946710799000 NOV 28, 2021	478.61	12/01/21
527600	SASKTEL	Telecommunications	946710799000 DEC 28, 2021	474.36	01/01/22
527600	SASKTEL	Telecommunications	946710799000 JAN 28, 2022	458.67	02/01/22
527600	SASKTEL	Telecommunications	946710799000 FEB 28, 2022	301.00	03/01/22
527600	SASKTEL	Telecommunications	946710799000 MAR 28, 2022	382.19	03/28/22
527600	SASKTEL	Telecommunications	RTV - TODD GOUDY - PERSONAL USE	-200.00	03/31/22
530600	SASKTEL	Placement -Tender Ads	946710799000 MAR 28, 2021	92.50	04/01/21
530600	SASKTEL	Placement -Tender Ads	946710799000 APR 28, 2021	92.50	05/01/21
530600	SASKTEL	Placement -Tender Ads	946710799000 MAY 28, 2021	92.50	06/01/21
530600	SASKTEL	Placement -Tender Ads	946710799000 JUN 28, 2021	92.50	07/01/21
530600	SASKTEL	Placement -Tender Ads	946710799000 JULY 28, 2021	92.50	08/01/21
530600	SASKTEL	Placement -Tender Ads	946710799000 AUG 28, 2021	92.50	09/01/21
530600	SASKTEL	Placement -Tender Ads	946710799000 SEP 28, 2021	92.50	10/01/21
530600	SASKTEL	Placement -Tender Ads	946710799000 OCT 28, 2021	92.50	11/01/21
530600	SASKTEL	Placement -Tender Ads	946710799000 NOV 28, 2021	92.50	12/01/21
530600	SASKTEL	Placement -Tender Ads	946710799000 DEC 28, 2021	92.50	01/01/22
530600	SASKTEL	Placement -Tender Ads	946710799000 JAN 28, 2022	92.50	02/01/22
530600	SASKTEL	Placement -Tender Ads	946710799000 FEB 28, 2022	92.50	03/01/22
530600	SASKTEL	Placement -Tender Ads	946710799000 MAR 28, 2022	92.50	03/28/22

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2021-2022 TOTAL: \$50,222.21

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL MAY 1-14, 2021	1,414.10	05/17/21
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL APR 19-30, 2021	1,138.20	05/17/21
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL APR 4-18, 2021	1,476.45	05/17/21
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL MAY 26- JUN 25, 2021	1,632.45	06/29/21
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL JULY 1 - 27, 2021	2,073.15	08/01/21
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL AUG 1-22, 2021	2,066.92	09/10/21
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL AUG 23- SEP 9, 2021	1,671.33	09/10/21
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL SEP 14- OCT 8, 2021	2,164.90	11/10/21
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL OCT 22- NOV 5, 2021	2,343.03	11/10/21
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL NOV 28- DEC 17, 2021	2,018.79	12/20/21
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL NOV 7-25, 2021	2,190.11	12/20/21
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL FEB 2-9, 2022	1,004.42	02/09/22
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL JAN 3-25, 2022	2,351.99	02/09/22
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL AUG 10-12, 2021	447.92	03/01/22
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL DEC 1-4, 2022	1,866.53	03/01/22
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL DEC 1-4, 2022	1,654.55	03/01/22
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL MAR 11-24, 2022	1,539.19	03/31/22
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL FEB 14- MAR 10, 2022	2,501.58	03/31/22
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL MAR 27-31, 2022	666.60	03/31/22
541900	WAVERLEY MANOR	Elected Rep -Travel	APRIL 2021 MLA REGINA ACCOMMODATIO	1,500.00	04/01/21
541900	WAVERLEY MANOR	Elected Rep -Travel	MAY 2021 MLA REGINA ACCOMMODATION	1,500.00	04/15/21
541900	WAVERLEY MANOR	Elected Rep -Travel	JUNE 2021 MLA REGINA ACCOMMODATION	1,500.00	05/19/21
541900	WAVERLEY MANOR	Elected Rep -Travel	JULY 2021 MLA REGINA ACCOMMODATION	1,500.00	06/16/21
541900	WAVERLEY MANOR	Elected Rep -Travel	AUG 2021 MLA REGINA ACCOMMODATION	1,500.00	07/14/21
541900	WAVERLEY MANOR	Elected Rep -Travel	SEPT 2021 MLA REGINA ACCOMMODATION	1,500.00	08/05/21
541900	WAVERLEY MANOR	Elected Rep -Travel	OCT 2021 MLA REGINA ACCOMMODATION	1,500.00	09/10/21
541900	WAVERLEY MANOR	Elected Rep -Travel	NOV 2021 MLA REGINA ACCOMMODATION	1,500.00	10/19/21
541900	WAVERLEY MANOR	Elected Rep -Travel	DEC 2021 MLA REGINA ACCOMMODATION	1,500.00	11/10/21

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2021-2022 TOTAL: \$50,222.21

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	WAVERLEY MANOR	Elected Rep -Travel	MAR 2022 MLA REGINA ACCOMMODATION	1,500.00	02/09/22
541900	WAVERLEY MANOR	Elected Rep -Travel	FEB 2022 MLA REGINA ACCOMMODATION	1,500.00	02/09/22
541900	WAVERLEY MANOR	Elected Rep -Travel	JAN 2022 MLA REGINA ACCOMMODATION	1,500.00	02/09/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$39,527.74

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	MELFORT MALL	Rent of Ground, Buildings and Other Space	APRIL 2021 MLA OFFICE RENT	1,250.00	04/01/21
522000	MELFORT MALL	Rent of Ground, Buildings and Other Space	MAY 2021 MLA OFFICE RENT	1,250.00	05/01/21
522000	MELFORT MALL	Rent of Ground, Buildings and Other Space	JUNE 2021 MLA OFFICE RENT	1,250.00	06/01/21
522000	MELFORT MALL	Rent of Ground, Buildings and Other Space	JULY 2021 MLA OFFICE RENT	1,250.00	07/01/21
522000	MELFORT MALL	Rent of Ground, Buildings and Other Space	AUG 2021 MLA OFFICE RENT	1,250.00	08/01/21
522000	MELFORT MALL	Rent of Ground, Buildings and Other Space	SEPT 2021 MLA OFFICE RENT	1,250.00	09/01/21
522000	MELFORT MALL	Rent of Ground, Buildings and Other Space	OCT 2021 MLA OFFICE RENT	1,250.00	09/28/21
522000	MELFORT MALL	Rent of Ground, Buildings and Other Space	NOV 2021 MLA OFFICE RENT	1,250.00	11/01/21
522000	MELFORT MALL	Rent of Ground, Buildings and Other Space	DEC 2021 MLA OFFICE RENT	1,250.00	12/01/21
522000	MELFORT MALL	Rent of Ground, Buildings and Other Space	JAN 2022 MLA OFFICE RENT	1,250.00	01/01/22
522000	MELFORT MALL	Rent of Ground, Buildings and Other Space	FEB 2022 MLA OFFICE RENT	1,250.00	01/26/22
522000	MELFORT MALL	Rent of Ground, Buildings and Other Space	MAR 2022 MLA OFFICE RENT	1,312.50	03/01/22
522500	WESTLAND INSURANCE GROUP LTD.	Insurance Premiums	OFFICE INSURANCE C70144861-2	1,012.30	02/17/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510005976293 APRIL 9, 2021	195.54	04/09/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510005976293 MAY 7, 2021	130.64	05/07/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510005976293 JUN 7, 2021	136.28	06/07/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510005976293 JUL 8, 2021	159.66	07/08/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510005976293 AUG 9, 2021	63.75	08/09/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510005976293	154.46	09/09/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510005976293 OCT 7, 2021	130.78	10/07/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510005976293 NOV 5, 2021	121.16	11/05/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510005976293 DEC 7, 2021	154.86	12/07/21
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510005976293 JAN 10, 2022	178.42	01/10/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510005976293 FEB 4, 2022	139.32	02/04/22
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510005976293 MAR 7, 2022	155.94	03/07/22

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2021-2022 TOTAL: \$39,527.74

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	POSTAGE 41422030	865.88	01/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APRIL 2021 MAIL SERVICES	94.96	06/07/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 2021 MAIL SERVICES	117.07	06/14/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUN 2021 MAIL SERVICES	102.15	08/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUL 2021 MAIL SERVICES	65.02	09/02/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUGUST 2021 MAIL SERVICES	134.96	09/21/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEP 2021 MAIL SERVICES	94.96	11/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	OCT 2021 MAIL SERVICES	94.96	12/01/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	NOV 2021 MAIL SERVICES	94.96	12/13/21
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DEC 2021 MAIL SERVICES	94.96	01/21/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JAN 2022 MAIL SERVICES	94.93	03/01/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEB 2022 MAIL SERVICES	94.93	03/24/22
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MARCH 2022 MAIL SERVICES	94.93	03/31/22
525000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES	20.42	09/24/21
529000	DATAPRO SECURITY LTD.	General Contractual Services	EQUIPMENT MAINTENANCE	58.30	03/06/22
529200	BRIDGES HEALTH SERVICES INC.	Professional Development	1ST AID TRAINING	325.00	07/12/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	632.98	05/06/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	619.79	08/01/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	646.74	11/01/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	646.73	03/01/22
530500	BROADCASTING STATION CJVR FM COUNTRY	Media Placement	ADVERTISING	150.00	05/01/21
530500	BROADCASTING STATION CJVR FM COUNTRY	Media Placement	ADVERTISING	187.50	06/01/21

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2021-2022 TOTAL: \$39,527.74

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	BROADCASTING STATION CJVR FM COUNTRY	Media Placement	ADVERTISING	112.50	07/01/21
530500	BROADCASTING STATION CJVR FM COUNTRY	Media Placement	ADVERTISING	187.50	08/01/21
530500	BROADCASTING STATION CJVR FM COUNTRY	Media Placement	ADVERTISING	150.00	09/01/21
530500	BROADCASTING STATION CJVR FM COUNTRY	Media Placement	ADVERTISING	150.00	11/01/21
530500	BROADCASTING STATION CJVR FM COUNTRY	Media Placement	ADVERTISING	187.50	12/01/21
530500	BROADCASTING STATION CJVR FM COUNTRY	Media Placement	ADVERTISING	112.50	01/01/22
530500	BROADCASTING STATION CJVR FM COUNTRY	Media Placement	ADVERTISING	187.50	02/01/22
530500	BROADCASTING STATION CJVR FM COUNTRY	Media Placement	ADVERTISING	112.50	03/01/22
530500	BROADCASTING STATION CJVR FM COUNTRY	Media Placement	ADVERTISING	56.25	03/01/22
530500	CKJH	Media Placement	ADVERTISING	150.00	05/01/21
530500	CKJH	Media Placement	ADVERTISING	187.50	06/01/21
530500	CKJH	Media Placement	ADVERTISING	112.50	07/01/21
530500	CKJH	Media Placement	ADVERTISING	187.50	08/01/21
530500	CKJH	Media Placement	ADVERTISING	150.00	09/01/21
530500	CKJH	Media Placement	ADVERTISING	187.50	10/01/21
530500	CKJH	Media Placement	ADVERTISING	150.00	11/01/21
530500	CKJH	Media Placement	ADVERTISING	187.50	12/01/21
530500	CKJH	Media Placement	ADVERTISING	112.50	01/01/22
530500	CKJH	Media Placement	ADVERTISING	187.50	02/01/22
530500	CKJH	Media Placement	ADVERTISING	112.50	03/01/22
530500	CKJH	Media Placement	ADVERTISING	56.25	03/01/22
530500	CKJH	Media Placement	ADVERTISING	150.00	03/31/22
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	288.50	05/01/21
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	06/01/21
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	288.50	07/01/21
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	08/01/21
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	09/01/21
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	10/01/21

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$39,527.74

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	187.50	10/01/21
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	288.50	11/01/21
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	12/01/21
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	288.50	01/01/22
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	02/01/22
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	03/01/22
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	03/31/22
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	150.00	03/31/22
530500	LEROY COMMUNITY CENTRE	Media Placement	ADVERTISING	400.00	10/19/21
530500	MELFORT MUSTANGS	Media Placement	ADVERTISING	1,100.00	08/16/21
530500	NAICAM SENIOR HOCKEY	Media Placement	ADVERTISING	300.00	12/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	55.00	04/14/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	59.00	05/12/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	62.46	06/09/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	59.49	06/17/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	59.49	07/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	50.00	07/14/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	65.00	08/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	30.00	09/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	40.00	10/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	67.60	10/13/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	33.80	10/20/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	33.80	11/01/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	33.80	12/08/21
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	40.00	01/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	20.00	01/01/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	53.33	01/19/22
530500	PNG PRAIRIE NEWSPAPER GROUP	Media Placement	ADVERTISING	40.00	03/09/22
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	175.00	04/01/21
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	125.00	01/01/22
530500	POSTMEDIA NETWORK INC.	Media Placement	ADVERTISING	215.00	03/26/22
530500	ROTARY CLUB OF MELFORT	Media Placement	ADVERTISING	160.00	02/11/22
530500	SASKATCHEWAN PARTY CAUCUS	Media Placement	POST BUDGET ADVERTISING	1,410.06	08/01/21
530500	SASKATCHEWAN PARTY CAUCUS	Media Placement	GROUP AD	1,092.66	03/31/22
530500	THE COFFEE ROW REPORT	Media Placement	ADVERTISING	25.00	01/01/22
530900	BIRDS OF PARADISE	Promotional Items	FLOWERS	68.60	05/12/21
530900	DAISIES DREAMS AND DECOR	Promotional Items	FLOWERS	68.90	05/01/21

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$39,527.74

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	ROYAL CANADIAN LEGION BRANCH NO. 030	Promotional Items	WREATH	70.00	11/05/21
530900	STAPLES PROFESSIONAL INC.	Promotional Items	FLAGS	220.34	06/14/21
530900	STAPLES PROFESSIONAL INC.	Promotional Items	FLAGS	146.89	07/16/21
530900	TREASURE HOUSE IMPORTS	Promotional Items	PROVINCIAL PINS	195.00	03/01/22
530900	ULTRATECH PRINTING LTD	Promotional Items	GRADUATION CARDS	119.25	05/01/21
530900	ULTRATECH PRINTING LTD	Promotional Items	GRADUATION CARDS	23.32	06/14/21
530900	ULTRATECH PRINTING LTD	Promotional Items	CHRISTMAS CARDS	2,009.58	01/01/22
550100	ULTRATECH PRINTING LTD	Printed Forms	LETTERHARD/BUSINESS CARDS	132.50	02/03/22
555000	BACKSTAGE MUSIC	Other Material and Supplies	OFFICE SUPPLIES	74.09	11/01/21
555000	BACKSTAGE MUSIC	Other Material and Supplies	OFFICE SUPPLIES	27.55	01/01/22
555000	BACKSTAGE MUSIC	Other Material and Supplies	OFFICE SUPPLIES	52.99	02/01/22
555000	BACKSTAGE MUSIC	Other Material and Supplies	OFFICE SUPPLIES	31.79	02/01/22
555000	BACKSTAGE MUSIC	Other Material and Supplies	OFFICE SUPPLIES	23.31	02/01/22
555000	BACKSTAGE MUSIC	Other Material and Supplies	OFFICE SUPPLIES	10.59	03/01/22
555000	GEORGE HARDWARE LTD.	Other Material and Supplies	OFFICE SUPPLIES GST EXEMPT	95.27	09/01/21
555000	JAGO, JOANNE R	Other Material and Supplies	OFFICE SUPPLIES	48.83	02/17/22
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	4.99	05/01/21
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	3.64	05/18/21
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	3.29	05/21/21
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	12.54	07/01/21
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	62.05	07/14/21
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	2.74	07/20/21
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	19.41	08/01/21
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	2.74	08/18/21
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	10.58	09/15/21
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	POSTAGE/OFFICE SUPPLIES	2.74	09/24/21

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$39,527.74

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	50.59	09/27/21
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	15.58	10/08/21
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	24.76	11/18/21
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	3.34	11/26/21
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES GST EXEMPT	9.11	12/08/21
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	3.34	12/16/21
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	18.98	01/01/22
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	3.34	01/13/22
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	14.05	01/19/22
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	3.34	01/25/22
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	3.64	02/08/22
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	3.99	02/10/22
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	11.66	03/01/22
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	15.13	03/10/22
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	3.64	03/24/22
555000	PREMIUM DATA OFFICE SUPPLIES INC.	Other Material and Supplies	OFFICE SUPPLIES GST EXEMPT	110.99	10/01/21
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	59.43	08/01/21
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	26.05	09/01/21
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	27.54	11/22/21
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	21.19	01/06/22
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	9.05	02/01/22
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	32.85	02/02/22

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2021-2022 TOTAL: \$39,527.74

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	54.00	02/09/22

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2021-2022 TOTAL: \$63,541.67

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	GORDON, PEGGY-ANNE	Out-of-Scope Permanent	0.00	04/01/21
513000	GORDON, PEGGY-ANNE	Out-of-Scope Permanent	-675.00	04/12/21
513000	GORDON, PEGGY-ANNE	Out-of-Scope Permanent	2,190.00	04/13/21
513000	GORDON, PEGGY-ANNE	Out-of-Scope Permanent	2,190.00	04/28/21
513000	GORDON, PEGGY-ANNE	Out-of-Scope Permanent	2,190.00	05/12/21
513000	GORDON, PEGGY-ANNE	Out-of-Scope Permanent	2,190.00	05/26/21
513000	GORDON, PEGGY-ANNE	Out-of-Scope Permanent	2,190.00	06/09/21
513000	GORDON, PEGGY-ANNE	Out-of-Scope Permanent	2,452.80	06/23/21
513000	GORDON, PEGGY-ANNE	Out-of-Scope Permanent	2,233.80	07/07/21
513000	GORDON, PEGGY-ANNE	Out-of-Scope Permanent	2,233.80	07/21/21
513000	GORDON, PEGGY-ANNE	Out-of-Scope Permanent	2,233.80	08/04/21
513000	GORDON, PEGGY-ANNE	Out-of-Scope Permanent	2,233.80	08/18/21
513000	GORDON, PEGGY-ANNE	Out-of-Scope Permanent	2,233.80	09/01/21
513000	GORDON, PEGGY-ANNE	Out-of-Scope Permanent	2,233.80	09/15/21
513000	GORDON, PEGGY-ANNE	Out-of-Scope Permanent	2,233.80	10/01/21
513000	GORDON, PEGGY-ANNE	Out-of-Scope Permanent	2,409.00	10/13/21
513000	GORDON, PEGGY-ANNE	Out-of-Scope Permanent	2,409.00	10/27/21
513000	GORDON, PEGGY-ANNE	Out-of-Scope Permanent	2,409.00	11/09/21
513000	GORDON, PEGGY-ANNE	Out-of-Scope Permanent	2,409.00	11/24/21
513000	GORDON, PEGGY-ANNE	Out-of-Scope Permanent	2,409.00	12/08/21
513000	GORDON, PEGGY-ANNE	Out-of-Scope Permanent	2,409.00	12/22/21
513000	GORDON, PEGGY-ANNE	Out-of-Scope Permanent	1,480.05	01/05/22
513000	JAGO, JOANNE R	Out-of-Scope Permanent	1,725.00	01/19/22
513000	JAGO, JOANNE R	Out-of-Scope Permanent	1,725.00	02/02/22
513000	JAGO, JOANNE R	Out-of-Scope Permanent	1,725.00	02/16/22
513000	JAGO, JOANNE R	Out-of-Scope Permanent	1,725.00	03/02/22
513000	JAGO, JOANNE R	Out-of-Scope Permanent	1,725.00	03/16/22
513000	JAGO, JOANNE R	Out-of-Scope Permanent	1,725.00	03/30/22
513000	JAGO, JOANNE R	Out-of-Scope Permanent	675.00	04/08/22
514000	BESSEY, BARKLEY	Casual/Term	428.79	04/08/22
514000	PHILLIPS, APRIL D	Casual/Term	0.00	04/01/21
514000	PHILLIPS, APRIL D	Casual/Term	600.32	08/04/21
514000	PHILLIPS, APRIL D	Casual/Term	971.94	08/18/21
514000	PHILLIPS, APRIL D	Casual/Term	600.32	10/01/21
514000	PHILLIPS, APRIL D	Casual/Term	200.11	10/13/21
514000	PHILLIPS, APRIL D	Casual/Term	200.11	11/09/21
514000	PHILLIPS, APRIL D	Casual/Term	314.45	12/08/21

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2021-2022 TOTAL: \$63,541.67

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	JAGO, JOANNE R	Part-Time/Permanent Part-Time	79.05	09/30/21
514300	JAGO, JOANNE R	Part-Time/Permanent Part-Time	790.50	10/13/21
514300	JAGO, JOANNE R	Part-Time/Permanent Part-Time	592.88	10/27/21
514300	JAGO, JOANNE R	Part-Time/Permanent Part-Time	790.50	11/09/21
514300	JAGO, JOANNE R	Part-Time/Permanent Part-Time	790.50	11/24/21
514300	JAGO, JOANNE R	Part-Time/Permanent Part-Time	790.50	12/08/21
514300	JAGO, JOANNE R	Part-Time/Permanent Part-Time	790.50	12/22/21
514300	JAGO, JOANNE R	Part-Time/Permanent Part-Time	395.25	01/05/22
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,045.50	04/15/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	928.00	04/13/22

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DIRECTIVE #4.1 - \$10,000 Provision

2021-2022 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date