

Goudy, Todd
2023-2024

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2023-2024 TOTAL: \$4,729.65

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	GOUDY, TODD P.	Telecommunications	REIMB: 5688262 APRIL 1-30, 2023	77.65	04/01/23
527600	JAGO, JOANNE R	Telecommunications	CA'S CELLPHONE APRIL 2023	82.14	04/08/23
527600	JAGO, JOANNE R	Telecommunications	CA CELLPHONE MAY 2023	82.14	05/08/23
527600	JAGO, JOANNE R	Telecommunications	JUNE 2023 CA'S PHONE	82.14	06/09/23
527600	JAGO, JOANNE R	Telecommunications	JULY 2023 CA PHONE	82.14	07/08/23
527600	JAGO, JOANNE R	Telecommunications	02609409 AUG/23	82.14	08/08/23
527600	JAGO, JOANNE R	Telecommunications	SEPTEMBER 2023 CA CELLPHONE	82.14	09/08/23
527600	JAGO, JOANNE R	Telecommunications	REIMB: OCT 2023 CA CELL PHONE	82.14	10/25/23
527600	JAGO, JOANNE R	Telecommunications	NOVEMBER 2023 CA CELLPHONE	82.14	11/20/23
527600	JAGO, JOANNE R	Telecommunications	DECEMBER 2023 CA CELLPHONE	82.14	12/13/23
527600	JAGO, JOANNE R	Telecommunications	JANUARY 2024 CA CELLPHONE	82.14	01/08/24
527600	JAGO, JOANNE R	Telecommunications	FEBRUARY 2024 CA CELLPHONE	82.32	02/08/24
527600	JAGO, JOANNE R	Telecommunications	MARCH 2024 CA CELLPHONE	82.14	03/08/24
527600	SASKTEL	Telecommunications	9467107-0 MAR/23	381.56	04/01/23
527600	SASKTEL	Telecommunications	9467107-0 APR/23	182.04	05/01/23
527600	SASKTEL	Telecommunications	9467107-0 MAY/23	248.96	06/01/23
527600	SASKTEL	Telecommunications	9467107-0 JUN/23	249.20	07/01/23
527600	SASKTEL	Telecommunications	9467107-0 JUL/23	257.79	08/01/23
527600	SASKTEL	Telecommunications	9467107-0 AUG/23	247.18	09/01/23
527600	SASKTEL	Telecommunications	9467107-0 SEP/23	248.60	10/01/23
527600	SASKTEL	Telecommunications	9467107-0 OCT/23	248.88	11/01/23
527600	SASKTEL	Telecommunications	9467107-0 NOV/23	248.45	12/01/23
527600	SASKTEL	Telecommunications	9467107-0 DEC/23	248.33	01/01/24
527600	SASKTEL	Telecommunications	9467107-0 JAN/24	247.33	02/01/24
527600	SASKTEL	Telecommunications	9467107-0 FEB/24	248.26	03/01/24
527600	SASKTEL	Telecommunications	RTV - T. GOUDY PERSONAL CELL REIMB	-200.00	03/26/24
530600	SASKTEL	Placement -Tender Ads	9467107-0 MAR/23	92.50	04/01/23
530600	SASKTEL	Placement -Tender Ads	9467107-0 APR/23	92.50	05/01/23
530600	SASKTEL	Placement -Tender Ads	9467107-0 MAY/23	92.50	06/01/23
530600	SASKTEL	Placement -Tender Ads	9467107-0 JUN/23	92.50	07/01/23
530600	SASKTEL	Placement -Tender Ads	9467107-0 JUL/23	92.50	08/01/23
530600	SASKTEL	Placement -Tender Ads	9467107-0 AUG/23	92.50	09/01/23
530600	SASKTEL	Placement -Tender Ads	9467107-0 SEP/23	92.50	10/01/23
530600	SASKTEL	Placement -Tender Ads	9467107-0 OCT/23	17.25	11/01/23
565200	JAGO, JOANNE R	Office Furniture and Equipment - Exp	OFFICE SUPPLIES- OFFICE PHONE	144.81	04/08/23

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2023-2024 TOTAL: \$50,000.00

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL APRIL 2-20,2023	1,680.44	05/05/23
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL APRIL 21-30, 2023	1,138.22	05/05/23
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL MAY 17-23, 2023	609.50	05/24/23
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL MAY 1-16, 2023	2,505.30	05/24/23
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL JUNE 2-22, 2023	2,478.06	06/23/23
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL JULY 1-28, 2023	2,229.68	07/28/23
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL JUNE 23-28, 2023	241.80	07/28/23
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL SEP 1-14, 2023	1,647.93	09/14/23
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL AUG 1-23, 2023	2,072.78	09/14/23
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL OCTOBER 1-21, 2023	2,239.23	11/15/23
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL OCT. 1-21, 2023	1,719.40	11/15/23
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL OCTOBER 23-31, 2023	1,404.20	11/15/23
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 19-30, 2023	1,922.00	12/14/23
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 1-17, 2023	2,321.88	12/14/23
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL DECEMBER 3-14, 2023	1,167.63	12/14/23
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL JANUARY 8-23, 2024	1,936.65	02/07/24
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 1-29, 2024	2,830.30	03/31/24
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL MARCH 2-14, 2024	1,855.00	03/31/24
541900	WAVERLEY MANOR	Elected Rep -Travel	APRIL 2023 MLA REGINA ACCOMODATION	1,500.00	04/12/23
541900	WAVERLEY MANOR	Elected Rep -Travel	MAY 2023 MLA REGINA ACCOMODATIONS	1,500.00	04/19/23
541900	WAVERLEY MANOR	Elected Rep -Travel	JUNE 2023 MLA REGINA ACCOMODATION	1,500.00	05/11/23
541900	WAVERLEY MANOR	Elected Rep -Travel	JULY 2023 MLA REGINA ACCOMODATIONS	1,500.00	06/09/23
541900	WAVERLEY MANOR	Elected Rep -Travel	AUGUST 2023 MLA REGINA ACCOMODATIONS	1,500.00	07/07/23
541900	WAVERLEY MANOR	Elected Rep -Travel	SEPTEMBER 2023 MLA REGINA ACCOMODATIONS	1,500.00	08/16/23
541900	WAVERLEY MANOR	Elected Rep -Travel	OCTOBER 2023 MLA REGINA ACCOMODATION	1,500.00	09/27/23
541900	WAVERLEY MANOR	Elected Rep -Travel	NOVEMBER 2023 MLA REGINA ACCOMODATIONS	1,500.00	10/17/23
541900	WAVERLEY MANOR	Elected Rep -Travel	DECEMBER 2023 MLA REGINA ACCOMODATIONS	1,500.00	11/03/23

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2023-2024 TOTAL: \$50,000.00

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	WAVERLEY MANOR	Elected Rep -Travel	MARCH 2024 MLA REGINA ACCOMODATIONS	1,500.00	02/15/24
541900	WAVERLEY MANOR	Elected Rep -Travel	JANUARY 2024 MLA REGINA ACCOMODATION	1,500.00	02/15/24
541900	WAVERLEY MANOR	Elected Rep -Travel	FEBRUARY 2024 MLA REGINA ACCOMODATIONS	1,500.00	02/15/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$43,473.49

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	EGGERMAN CONTRACTING LTD.	Rent of Ground, Buildings and Other Space	APRIL 2023 MLA OFFICE RENT	1,350.00	04/01/23
522000	EGGERMAN CONTRACTING LTD.	Rent of Ground, Buildings and Other Space	MAY 2023 MLA OFFICE RENT	1,350.00	04/28/23
522000	EGGERMAN CONTRACTING LTD.	Rent of Ground, Buildings and Other Space	JUNE 2023 MLA OFFICE RENT	1,350.00	06/01/23
522000	EGGERMAN CONTRACTING LTD.	Rent of Ground, Buildings and Other Space	JULY 2023 MLA OFFICE RENT	1,350.00	07/26/23
522000	EGGERMAN CONTRACTING LTD.	Rent of Ground, Buildings and Other Space	AUGUST 2023 MLA OFFICE RENT	1,350.00	07/28/23
522000	EGGERMAN CONTRACTING LTD.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2023 MLA OFFICE RENT	1,350.00	09/05/23
522000	EGGERMAN CONTRACTING LTD.	Rent of Ground, Buildings and Other Space	NOVEMBER 2023 MLA OFFICE RENT	1,350.00	11/28/23
522000	EGGERMAN CONTRACTING LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2023 MLA OFFICE RENT	1,350.00	11/28/23
522000	EGGERMAN CONTRACTING LTD.	Rent of Ground, Buildings and Other Space	DECEMBER 2023 MLA OFFICE RENT	1,350.00	11/28/23
522000	EGGERMAN CONTRACTING LTD.	Rent of Ground, Buildings and Other Space	JANUARY 2024 MLA OFFICE RENT	1,350.00	12/20/23
522000	EGGERMAN CONTRACTING LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 2024 MLA OFFICE RENT	1,350.00	01/30/24
522000	EGGERMAN CONTRACTING LTD.	Rent of Ground, Buildings and Other Space	MARCH 2024 MLA OFFICE RENT	1,350.00	02/27/24
522000	MELFORT, CITY OF	Rent of Ground, Buildings and Other Space	HALL RENTAL	620.40	11/01/23
522500	WESTLAND INSURANCE GROUP LTD.	Insurance Premiums	OFFICE INSURANCE C70144861-2	244.86	04/10/23
522500	WESTLAND INSURANCE GROUP LTD.	Insurance Premiums	MLA OFFICE INSURANCE C70144861-2	1,366.34	02/06/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510005976293 APR/23	109.88	04/04/23
525000	JAGO, JOANNE R	Postal, Courier, Freight and Related	POSTAGE	1,396.78	12/19/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 2023 MAIL SERVICES	121.06	06/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APRIL 2023 MAIL SERVICES	94.97	06/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JULY 2023 MAIL SERVICE	95.03	08/01/23

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2023-2024 TOTAL: \$43,473.49

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUNE 2023 MAIL SERVICE	94.97	08/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUGUST 2023 MAIL SERVICE	95.03	10/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEPTEMBER 2023 MAIL SERVICES	95.00	11/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	OCTOBER 2023 MAIL SERVICE	95.00	12/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	NOVEMBER 2023 MAIL SERVICES	95.00	12/15/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DECEMBER 2023 MAIL SERVICES	95.00	02/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JANUARY 2024 MAIL SERVICES	95.00	03/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEBRUARY 2024 MAIL SERVICES	94.97	03/27/24
528000	DARN COMPUTERS	Support Services	IT SUPPORT	68.90	05/11/23
529000	GARY'S ALL SEASON MAINTENANCE	General Contractual Services	SNOW REMOVAL	50.00	12/01/23
529000	GARY'S ALL SEASON MAINTENANCE	General Contractual Services	SNOW REMOVAL	53.31	12/14/23
529000	GARY'S ALL SEASON MAINTENANCE	General Contractual Services	SNOW REMOVAL	40.00	02/01/24
529000	GARY'S ALL SEASON MAINTENANCE	General Contractual Services	OFFICE LOT MAINTENANCE	40.00	02/13/24
529000	GARY'S ALL SEASON MAINTENANCE	General Contractual Services	OFFICE LOT MAINTENANCE	40.00	03/12/24
529000	GREENLAND WASTE DISPOSAL (2003) LTD.	General Contractual Services	RECYCLING	24.10	12/01/23
529000	GREENLAND WASTE DISPOSAL (2003) LTD.	General Contractual Services	WASTE DISPOSAL	23.59	01/01/24
529000	GREENLAND WASTE DISPOSAL (2003) LTD.	General Contractual Services	WASTE DISPOSAL	24.90	02/01/24
529000	GREENLAND WASTE DISPOSAL (2003) LTD.	General Contractual Services	WASTE DISPOSAL	25.12	03/01/24
529000	GREENLAND WASTE DISPOSAL LTD.	General Contractual Services	WASTE DISPOSAL	35.16	05/01/23
529000	GREENLAND WASTE DISPOSAL LTD.	General Contractual Services	WASTE DISPOSAL	23.14	06/01/23
529000	GREENLAND WASTE DISPOSAL LTD.	General Contractual Services	WASTE DISPOSAL	23.05	07/01/23
529000	GREENLAND WASTE DISPOSAL LTD.	General Contractual Services	WASTE REMOVAL	23.02	08/01/23
529000	GREENLAND WASTE DISPOSAL LTD.	General Contractual Services	WASTE DISPOSAL	23.77	09/01/23
529000	GREENLAND WASTE DISPOSAL LTD.	General Contractual Services	WASTE MANAGEMENT	23.98	10/01/23
529000	GREENLAND WASTE DISPOSAL LTD.	General Contractual Services	RECYCLING	24.04	11/01/23

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2023-2024 TOTAL: \$43,473.49

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529000	YAREMY ENTERPRISES INC.	General Contractual Services	CONTRACTUAL SERVICES	503.50	10/01/23
529200	GOUDY, TODD P.	Professional Development	REIMB: PROFESSIONAL DEVELOPMENT	165.00	09/01/23
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	670.45	08/22/23
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	655.60	10/01/23
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	670.45	02/26/24
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	686.05	03/22/24
530500	ENGLEFELD RECREATION BOARD	Media Placement	ADVERTISING	100.00	01/23/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	06/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	200.00	07/01/23
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	04/01/23
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	160.00	05/01/23
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	160.00	05/01/23
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	05/01/23
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	160.00	06/01/23
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	288.50	06/01/23
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	160.00	06/01/23
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	07/01/23
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	200.00	07/01/23
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	200.00	07/01/23
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	08/01/23
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	160.00	08/01/23
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	160.00	08/01/23
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	180.00	09/01/23
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	09/01/23
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	180.00	09/01/23
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	288.50	10/01/23
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	160.00	10/01/23
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	160.00	10/12/23
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	11/01/23
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	200.00	11/01/23
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	125.00	11/01/23
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	200.00	11/01/23
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	160.00	12/01/23
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	160.00	12/01/23
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	500.00	12/01/23
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	12/01/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$43,473.49

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	288.50	01/01/24
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	625.00	01/01/24
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	180.00	01/01/24
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	180.00	01/01/24
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	288.50	02/01/24
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	160.00	02/01/24
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	160.00	02/01/24
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	625.00	02/01/24
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	160.00	03/01/24
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	40.00	03/01/24
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	375.00	03/01/24
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	160.00	03/01/24
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	03/01/24
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	230.80	03/31/24
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	625.00	03/31/24
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	160.00	03/31/24
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	200.00	03/31/24
530500	LEROY COMMUNITY CENTRE	Media Placement	ADVERTISING	400.00	11/20/23
530500	MELFORT & DISTRICT CURLING CLUB	Media Placement	ADVERTISING **GST EXEMPT**	700.00	06/12/23
530500	MELFORT MUSTANGS	Media Placement	ADVERTISING	1,250.00	12/01/23
530500	NAICAM, TOWN OF	Media Placement	ADVERTISING	300.00	12/19/23
530500	ROTARY CLUB OF MELFORT	Media Placement	ADVERTISING	120.00	01/17/24
530500	THE COFFEE ROW REPORT	Media Placement	ADVERTISING	25.00	12/19/23
530500	VITAL SIGNS	Media Placement	ADVERTISING **GST EXEMPT**	390.00	07/12/23
530500	VITAL SIGNS	Media Placement	ADVERTISING	715.50	10/01/23
530900	HBI OFFICE PLUS INC.	Promotional Items	FLAGS	168.09	04/27/23
530900	HBI OFFICE PLUS INC.	Promotional Items	FLAGS	168.09	06/08/23
530900	HBI OFFICE PLUS INC.	Promotional Items	FLAGS	168.09	08/21/23
530900	HBI OFFICE PLUS INC.	Promotional Items	FLAGS	168.09	10/26/23
530900	KERR, KELSEY	Promotional Items	CHRISTMAS CARDS	2,000.00	12/04/23
530900	ROYAL CANADIAN LEGION BRANCH NO. 030	Promotional Items	WREATH	70.00	10/17/23
530900	TREASURE HOUSE IMPORTS	Promotional Items	PINS	225.00	09/01/23
530900	TREASURE HOUSE IMPORTS	Promotional Items	PINS	225.00	03/17/24
530900	ULTRATECH PRINTING LTD	Promotional Items	GRAD CARDS	171.72	06/01/23
555000	BACKSTAGE MUSIC	Other Material and Supplies	OFFICE SUPPLIES	31.79	07/01/23
555000	BACKSTAGE MUSIC	Other Material and Supplies	OFFICE SUPPLIES	23.30	02/01/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$43,473.49

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	GEORGE HARDWARE LTD.	Other Material and Supplies	OFFICE SUPPLIES **GST EXEMPT**	46.63	02/01/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	61.35	04/19/23
555000	JAGO, JOANNE R	Other Material and Supplies	OFFICE SUPPLIES	26.61	04/26/23
555000	JAGO, JOANNE R	Other Material and Supplies	OFFICE SUPPLIES	39.95	06/30/23
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	9.56	04/10/23
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	20.48	04/13/23
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	20.95	04/27/23
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	2.14	05/05/23
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	22.73	05/18/23
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	25.99	06/01/23
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	16.83	06/01/23
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	3.74	07/01/23
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	3.74	07/19/23
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	13.54	08/18/23
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	3.74	09/12/23
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	3.74	10/01/23
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	3.74	10/13/23
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	11.79	10/19/23
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	3.74	10/21/23
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	13.49	12/01/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$43,473.49

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	3.74	12/14/23
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	13.54	01/09/24
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	28.73	01/22/24
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	3.74	02/14/24
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	9.96	03/13/24
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	9.80	03/13/24
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	10.48	03/15/24
555000	ROYAL CANADIAN LEGION BRANCH NO. 030	Other Material and Supplies	OFFICE SUPPLIES	30.00	02/07/24
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	112.74	05/19/23
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	8.99	06/01/23

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2023-2024 TOTAL: \$53,691.96

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	JAGO, JOANNE R	Out-of-Scope Permanent	-966.00	04/11/23
513000	JAGO, JOANNE R	Out-of-Scope Permanent	1,932.00	04/12/23
513000	JAGO, JOANNE R	Out-of-Scope Permanent	1,932.00	04/26/23
513000	JAGO, JOANNE R	Out-of-Scope Permanent	1,932.00	05/10/23
513000	JAGO, JOANNE R	Out-of-Scope Permanent	1,932.00	05/24/23
513000	JAGO, JOANNE R	Out-of-Scope Permanent	1,932.00	06/07/23
513000	JAGO, JOANNE R	Out-of-Scope Permanent	1,932.00	06/21/23
513000	JAGO, JOANNE R	Out-of-Scope Permanent	2,824.58	07/05/23
513000	JAGO, JOANNE R	Out-of-Scope Permanent	2,059.51	07/19/23
513000	JAGO, JOANNE R	Out-of-Scope Permanent	2,059.51	08/02/23
513000	JAGO, JOANNE R	Out-of-Scope Permanent	2,059.51	08/16/23
513000	JAGO, JOANNE R	Out-of-Scope Permanent	2,059.51	09/01/23
513000	JAGO, JOANNE R	Out-of-Scope Permanent	2,059.51	09/13/23
513000	JAGO, JOANNE R	Out-of-Scope Permanent	2,059.51	09/27/23
513000	JAGO, JOANNE R	Out-of-Scope Permanent	2,059.52	10/11/23
513000	JAGO, JOANNE R	Out-of-Scope Permanent	2,059.51	10/25/23
513000	JAGO, JOANNE R	Out-of-Scope Permanent	2,059.51	11/08/23
513000	JAGO, JOANNE R	Out-of-Scope Permanent	2,059.51	11/22/23
513000	JAGO, JOANNE R	Out-of-Scope Permanent	2,059.51	12/06/23
513000	JAGO, JOANNE R	Out-of-Scope Permanent	2,059.51	12/20/23
513000	JAGO, JOANNE R	Out-of-Scope Permanent	2,059.51	01/03/24
513000	JAGO, JOANNE R	Out-of-Scope Permanent	2,059.51	01/17/24
513000	JAGO, JOANNE R	Out-of-Scope Permanent	2,059.51	02/01/24
513000	JAGO, JOANNE R	Out-of-Scope Permanent	2,059.51	02/14/24
513000	JAGO, JOANNE R	Out-of-Scope Permanent	2,059.51	03/01/24
513000	JAGO, JOANNE R	Out-of-Scope Permanent	2,059.51	03/13/24
513000	JAGO, JOANNE R	Out-of-Scope Permanent	2,059.51	03/26/24
513000	JAGO, JOANNE R	Out-of-Scope Permanent	1,029.76	04/05/24
514000	BESSEY, BARKLEY	Casual/Term	-116.63	04/11/23
514000	BESSEY, BARKLEY	Casual/Term	116.63	04/12/23
514000	BESSEY, BARKLEY	Casual/Term	7.70	07/05/23
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,109.36	04/24/23
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,182.58	04/15/24

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DIRECTIVE #4.1 - \$10,000 Provision

2023-2024 TOTAL: \$1,607.17

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
561300	FOUILLARD CARPET SALES LTD (2019) MELFORT	Leasehold Improvements - Exp	BLINDS FOR OFFICE **GST EXEMPT**	1,607.17	03/06/24