

Goudy, Todd
2024-2025

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2025**

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2024-2025 TOTAL: \$8,624.98

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	GOUDY, TODD P.	Telecommunications	REIMB: 03797746 APR/23 - MAR/24	1,313.07	04/11/24
527600	GOUDY, TODD P.	Telecommunications	REIMB: 5688262 APR/23 - MAR/24	734.86	04/11/24
527600	GOUDY, TODD P.	Telecommunications	REIMB: 03797746 APR-SEP/24	682.84	10/01/24
527600	GOUDY, TODD P.	Telecommunications	REIMB: 5688262 APR-SEP/24	479.46	10/01/24
527600	GOUDY, TODD P.	Telecommunications	REIMB: 5688262 OCTOBER 24 - MARCH 25	599.10	03/25/25
527600	GOUDY, TODD P.	Telecommunications	REIMB: 03797746 OCT-FEB/25	683.16	03/28/25
527600	JAGO, JOANNE R	Telecommunications	APRIL 2024 CA CELLPHONE	76.82	04/08/24
527600	JAGO, JOANNE R	Telecommunications	MAY 2024 CA CELLPHONE	82.14	05/08/24
527600	JAGO, JOANNE R	Telecommunications	JUNE 2024 CA CELLPHONE	82.14	06/25/24
527600	JAGO, JOANNE R	Telecommunications	JULY 2024 CA CELLPHONE	82.14	07/08/24
527600	JAGO, JOANNE R	Telecommunications	AUGUST 2024 CA CELLPHONE	82.21	08/08/24
527600	JAGO, JOANNE R	Telecommunications	SEPTEMBER 2024 CA CELLPHONE	82.21	09/08/24
527600	JAGO, JOANNE R	Telecommunications	NOVEMBER 2024 CA CELLPHONE	82.21	11/08/24
527600	JAGO, JOANNE R	Telecommunications	DECEMBER 2024 CA CELLPHONE	82.21	01/01/25
527600	JAGO, JOANNE R	Telecommunications	FEBRUARY 2025 CA CELLPHONE	82.21	02/08/25
527600	JAGO, JOANNE R	Telecommunications	MARCH 2025 CA CELLPHONE	82.21	03/08/25
527600	SASKTEL	Telecommunications	9467107-0 MAR/24	249.11	04/01/24
527600	SASKTEL	Telecommunications	9467107-0 APR/24	255.64	05/01/24
527600	SASKTEL	Telecommunications	9467107-0 MAY/24	249.16	06/01/24
527600	SASKTEL	Telecommunications	9467107-0 JUN/24	250.54	07/01/24
527600	SASKTEL	Telecommunications	9467107-0 JUL/24	256.05	08/01/24
527600	SASKTEL	Telecommunications	9467107-0 AUG/24	249.88	09/01/24
527600	SASKTEL	Telecommunications	9467107-0 OCT/24	255.20	11/01/24
527600	SASKTEL	Telecommunications	9467107-0 SEP/24	249.89	11/01/24
527600	SASKTEL	Telecommunications	9467107-0 DEC/24	263.80	01/01/25
527600	SASKTEL	Telecommunications	9467107-0 NOV/24	248.80	01/01/25
527600	SASKTEL	Telecommunications	9467107-0 JAN/25	277.91	02/01/25
527600	SASKTEL	Telecommunications	9467107-0 FEB/25	250.37	03/01/25
527600	SASKTEL	Telecommunications	9467107-0 MAR/25	259.64	03/28/25

Goudy, Todd
2024-2025

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2025**

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2024-2025 TOTAL: \$54,870.86

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL MARCH 16-31, 2024	2,102.00	04/01/24
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL APRIL 1-17, 2024	2,636.21	05/23/24
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL APRIL 18-30, 2024	2,162.27	06/18/24
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL MAY 1-16, 2024	1,817.25	06/18/24
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL MAY 19-31, 2024	2,149.69	06/18/24
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL JUNE 1-20, 2024	2,705.80	07/04/24
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL JUNE 21-28, 2024	678.67	07/04/24
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL JULY 1-31, 2024	2,722.01	09/20/24
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL AUGUST 5-21, 2024	2,181.12	10/01/24
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL AUGUST 23-31, 2024	1,020.32	10/01/24
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 3-29, 2024	1,884.61	10/01/24
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 2-13, 2024	1,306.70	02/10/25
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL JANUARY 5-28, 2025	434.83	02/10/25
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 14-21, 2024	1,077.85	02/10/25
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 22-28, 2024	1,343.65	02/10/25
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 29 - DECEMBER 5, 2024	1,258.85	02/10/25
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL OCTOBER 30-31, 2024	419.80	02/10/25
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL DECEMBER 19, 2024	46.20	02/10/25
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL DECEMBER 8-15, 2024	1,120.00	02/10/25
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 3-8, 2025	872.45	02/10/25
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 23 & 24, 2025	371.35	02/26/25
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 13-16, 2025	634.85	03/05/25
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 19-20, 2025	523.05	03/06/25
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL MARCH 30 & 31, 2025	326.85	03/31/25
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL MARCH 9-17, 2025	1,363.61	03/31/25
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL MARCH 18-22, 2025	660.35	03/31/25
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL MARCH 23-29, 2025	1,035.43	03/31/25
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL MARCH 1-8,2025	1,334.89	03/31/25
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 17-19, 2025	680.20	03/31/25
541900	WAVERLEY MANOR	Elected Rep -Travel	APRIL 2024 MLA REGINA ACCOMMODATION	1,500.00	04/02/24
541900	WAVERLEY MANOR	Elected Rep -Travel	MAY 2024 MLA REGINA ACCOMODATION	1,500.00	04/11/24

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**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2025**

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2024-2025 TOTAL: \$54,870.86

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	WAVERLEY MANOR	Elected Rep -Travel	JUNE 2024 MLA REGINA ACCOMODATIONS	1,500.00	05/16/24
541900	WAVERLEY MANOR	Elected Rep -Travel	AUGUST 2024 MLA REGINA ACCOMODATION	1,500.00	07/11/24
541900	WAVERLEY MANOR	Elected Rep -Travel	JULY 2024 MLA REGINA ACCOMODATION	1,500.00	07/11/24
541900	WAVERLEY MANOR	Elected Rep -Travel	SEPTEMBER 2024 MLA REGINA ACCOMODATION	1,500.00	08/14/24
541900	WAVERLEY MANOR	Elected Rep -Travel	OCTOBER 2024 MLA REGINA ACCOMODATIONS	1,500.00	10/01/24
541900	WAVERLEY MANOR	Elected Rep -Travel	DECEMBER 2024 MLA REGINA ACCOMODATIONS	1,500.00	03/05/25
541900	WAVERLEY MANOR	Elected Rep -Travel	NOVEMBER 2024 MLA REGINA ACCOMODATION	1,500.00	03/05/25
541900	WAVERLEY MANOR	Elected Rep -Travel	JANUARY 2025 MLA REGINA ACCOMODATION	1,500.00	03/05/25
541900	WAVERLEY MANOR	Elected Rep -Travel	MARCH 2025 MLA REGINA ACCOMODATION	1,500.00	03/05/25
541900	WAVERLEY MANOR	Elected Rep -Travel	FEBRUARY 2025 MLA REGINA ACCOMODATION	1,500.00	03/05/25

Goudy, Todd
2024-2025

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2025**

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$48,709.52

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	NORTHERN LIGHTS GALLERY	Photographer's Services	PHOTOGRAPHER SERVICES **GST EXEMPT**	31.80	09/11/24
522000	EGGERMAN CONTRACTING LTD.	Rent of Ground, Buildings and Other Space	APRIL 2024 MLA OFFICE RENT	1,350.00	04/03/24
522000	EGGERMAN CONTRACTING LTD.	Rent of Ground, Buildings and Other Space	MAY 2024 MLA OFFICE RENT	1,350.00	05/03/24
522000	EGGERMAN CONTRACTING LTD.	Rent of Ground, Buildings and Other Space	JUNE 2024 MLA OFFICE RENT	1,350.00	05/30/24
522000	EGGERMAN CONTRACTING LTD.	Rent of Ground, Buildings and Other Space	JULY 2024 MLA OFFICE RENT	1,350.00	07/03/24
522000	EGGERMAN CONTRACTING LTD.	Rent of Ground, Buildings and Other Space	AUGUST 2024 MLA OFFICE RENT	1,350.00	08/06/24
522000	EGGERMAN CONTRACTING LTD.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2024 MLA OFFICE RENT	1,350.00	09/05/24
522000	EGGERMAN CONTRACTING LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2024 MLA OFFICE RENT	1,350.00	09/25/24
522000	EGGERMAN CONTRACTING LTD.	Rent of Ground, Buildings and Other Space	NOVEMBER 2024 MLA OFFICE RENT	1,350.00	11/01/24
522000	EGGERMAN CONTRACTING LTD.	Rent of Ground, Buildings and Other Space	DECEMBER 2024 MLA OFFICE RENT	1,350.00	12/01/24
522000	EGGERMAN CONTRACTING LTD.	Rent of Ground, Buildings and Other Space	JANUARY 2025 MLA OFFICE RENT	1,350.00	01/10/25
522000	EGGERMAN CONTRACTING LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 2025 MLA OFFICE RENT	1,350.00	01/29/25
522000	EGGERMAN CONTRACTING LTD.	Rent of Ground, Buildings and Other Space	MARCH 2025 MLA OFFICE RENT	1,350.00	02/26/25
522000	MELFORT, CITY OF	Rent of Ground, Buildings and Other Space	HALL RENTAL	697.95	09/01/24
522500	WESTLAND INSURANCE GROUP LTD.	Insurance Premiums	OFFICE INSURANCE C70144861-2	1,292.14	03/13/25
525000	GOUDY, TODD P.	Postal, Courier, Freight and Related	REIMB: POSTAGE	138.92	01/03/25
525000	GOUDY, TODD P.	Postal, Courier, Freight and Related	REIMB: POSTAGE	1,388.22	01/03/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MARCH 2024 MAIL SERVICE	94.97	04/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APRIL 2024 MAIL SERVICES	100.27	06/01/24

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2024-2025 TOTAL: \$48,709.52

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	MAY 2024 MAIL SERVICES	126.91	06/06/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUNE 2024 MAIL SERVICE	95.16	08/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JULY 2024 MAIL SERVICE	95.16	09/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUGUST 2024 MAIL SERVICES	95.16	09/12/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEPTEMBER 2024 MAIL SERVICES	95.16	11/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	OCTOBER 2024 MAIL SERVICES	40.00	12/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	NOVEMBER 2024 MAIL SERVICE	40.00	01/06/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DECEMBER 2024 MAIL SERVICE	95.48	02/01/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JANUARY 2025 MAIL SERVICES	95.48	03/01/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEBRUARY 2025 MAIL SERVICES	95.48	03/21/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MARCH 2025 MAIL SERVICES	95.48	03/31/25
529000	GARY'S ALL SEASON MAINTENANCE	General Contractual Services	OFFICE LOT MAINTENANCE	25.00	12/01/24
529000	GARY'S ALL SEASON MAINTENANCE	General Contractual Services	OFFICE LOT MAINTENANCE	50.00	01/01/25
529000	GARY'S ALL SEASON MAINTENANCE	General Contractual Services	SNOW REMOVAL	50.00	01/31/25
529000	GARY'S ALL SEASON MAINTENANCE	General Contractual Services	OFFICE LOT MAINTENANCE	50.00	02/28/25
529000	GARY'S ALL SEASON MAINTENANCE	General Contractual Services	OFFICE LOT MAINTENANCE	50.00	03/19/25
529000	GREENLAND WASTE DISPOSAL (2003) LTD.	General Contractual Services	WASTE DISPOSAL	25.09	04/01/24
529000	GREENLAND WASTE DISPOSAL (2003) LTD.	General Contractual Services	WASTE DISPOSAL	25.34	05/01/24
529000	GREENLAND WASTE DISPOSAL (2003) LTD.	General Contractual Services	WASTE DISPOSAL	25.18	06/01/24
529000	GREENLAND WASTE DISPOSAL (2003) LTD.	General Contractual Services	WASTE DISPOSAL	26.45	07/01/24

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2024-2025

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2024-2025 TOTAL: \$48,709.52

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529000	GREENLAND WASTE DISPOSAL (2003) LTD.	General Contractual Services	WASTE DISPOSAL	26.61	08/01/24
529000	GREENLAND WASTE DISPOSAL (2003) LTD.	General Contractual Services	WASTE DISPOSAL	26.58	09/01/24
529000	GREENLAND WASTE DISPOSAL (2003) LTD.	General Contractual Services	WASTE DISPOSAL	26.28	11/01/24
529000	GREENLAND WASTE DISPOSAL (2003) LTD.	General Contractual Services	WASTE DISPOSAL	26.25	12/01/24
529000	GREENLAND WASTE DISPOSAL (2003) LTD.	General Contractual Services	WASTE DISPOSAL	26.31	01/01/25
529000	GREENLAND WASTE DISPOSAL (2003) LTD.	General Contractual Services	WASTE DISPOSAL	26.34	01/01/25
529000	GREENLAND WASTE DISPOSAL (2003) LTD.	General Contractual Services	WASTE DISPOSAL	27.81	02/01/25
529000	GREENLAND WASTE DISPOSAL (2003) LTD.	General Contractual Services	WASTE DISPOSAL	27.89	03/01/25
529000	GREENLAND WASTE DISPOSAL (2003) LTD.	General Contractual Services	WASTE DISPOSAL	27.74	03/31/25
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	720.24	09/01/24
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	720.24	11/01/24
530500	1ST CHOICE GRAPHICS INC.	Media Placement	ADVERTISING	2,093.50	03/20/25
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	05/25/24
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	300.00	07/01/24
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	375.00	05/01/24
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	160.00	05/01/24
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING **GST EXEMPT**	360.00	05/01/24
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	200.00	05/01/24
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	250.00	05/01/24
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	200.00	06/01/24
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	625.00	06/01/24
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	160.00	06/01/24
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING **GST EXEMPT**	540.00	06/01/24
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	500.00	07/01/24
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	160.00	07/01/24
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	180.00	08/01/24

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2024-2025

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$48,709.52

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	500.00	08/01/24
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	160.00	08/01/24
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	200.00	09/01/24
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	180.00	09/01/24
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	625.00	09/01/24
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	80.00	11/01/24
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	250.00	11/01/24
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	160.00	11/01/24
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	80.00	11/01/24
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	250.00	12/01/24
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	120.00	12/01/24
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	120.00	12/01/24
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	180.00	01/01/25
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	300.00	01/01/25
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	625.00	01/01/25
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	180.00	01/01/25
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	300.00	01/01/25
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	160.00	02/01/25
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	100.00	02/01/25
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	160.00	02/01/25
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	625.00	02/01/25
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	100.00	02/01/25
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	375.00	03/01/25
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	180.00	03/01/25
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	180.00	03/01/25
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	180.00	03/31/25
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	180.00	03/31/25
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	625.00	03/31/25
530500	MELFORT & DISTRICT CURLING CLUB	Media Placement	ADVERTISING **GST EXEMPT**	291.67	05/03/24
530500	MELFORT & DISTRICT CURLING CLUB	Media Placement	ADVERTISING	439.00	11/01/24
530500	MELFORT MUSTANGS	Media Placement	ADVERTISING	1,250.00	11/01/24
530500	NAICAM, TOWN OF	Media Placement	ADVERTISING	300.00	12/01/24
530500	ROTARY CLUB OF MELFORT	Media Placement	ADVERTISING	120.00	02/01/25
530500	SHINE MEDIA GROUP	Media Placement	ADVERTISING	400.00	03/07/25

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2024-2025

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$48,709.52

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	ST. BRIEUX & DISTRICT RECREATION CENTRE	Media Placement	ADVERTISING	200.00	12/01/24
530500	THE COFFEE ROW REPORT	Media Placement	ADVERTISING	30.00	01/01/25
530500	VITAL SIGNS	Media Placement	ADVERTISING	3,227.70	03/18/25
530900	HBI OFFICE PLUS INC.	Promotional Items	FLAGS	336.19	04/10/24
530900	HBI OFFICE PLUS INC.	Promotional Items	FLAGS	168.09	05/09/24
530900	HBI OFFICE PLUS INC.	Promotional Items	FLAG	168.09	03/01/25
530900	KERR, KELSEY	Promotional Items	CHRISTMAS CARDS	2,400.00	01/01/25
530900	MEL CITY FLORISTS	Promotional Items	FLOWERS	84.50	09/01/24
530900	MEL CITY FLORISTS	Promotional Items	FLOWERS	68.90	01/01/25
530900	ROYAL CANADIAN LEGION BRANCH NO. 030	Promotional Items	WREATH	85.00	11/05/24
530900	TREASURE HOUSE IMPORTS	Promotional Items	PINS	245.00	03/01/25
530900	ULTRATECH PRINTING LTD.	Promotional Items	GRAD CARDS	270.30	05/15/24
531100	JJ STITCH LTD.	Exhibits and Displays	OFFICE SIGN	556.50	01/01/25
550100	ULTRATECH PRINTING LTD.	Printed Forms	BUSINESS CARDS	84.80	04/04/24
550200	ULTRATECH PRINTING LTD.	Books, Mags and Ref Materials	MAPS	127.20	04/01/24
555000	BACKSTAGE MUSIC	Other Material and Supplies	OFFICE SUPPLIES	42.39	03/28/25
555000	GOUDY, TODD P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	20.73	08/20/24
555000	GOUDY, TODD P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	35.51	08/20/24
555000	GOUDY, TODD P.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	48.52	03/31/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	75.46	04/12/24
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	25.43	01/10/25
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	3.74	04/02/24
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	20.40	04/11/24
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	3.14	04/19/24
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	3.74	05/02/24
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	23.13	05/22/24
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	38.53	06/06/24

Goudy, Todd
2024-2025

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2025**

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: \$48,709.52

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	07/01/24
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	24.66	08/01/24
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	3.74	09/01/24
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	10.56	09/01/24
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	3.14	09/18/24
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	52.25	11/05/24
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	25.17	12/06/24
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	18.81	01/08/25
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	9.10	01/10/25
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES **GST EXEMPT**	18.01	02/01/25
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	3.64	02/01/25
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	9.80	02/06/25
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	44.33	03/04/25
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	3.14	03/21/25
555000	ROYAL CANADIAN LEGION BRANCH NO. 030	Other Material and Supplies	OFFICE SUPPLIES	30.00	01/11/25
555000	SAUDER'S HOME HARDWARE	Other Material and Supplies	OFFICE SUPPLIES	34.97	02/05/25
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	35.50	01/08/25
565200	GOUDY, TODD P.	Office Furniture and Equipment - Exp	REIMB: PRINTER	293.31	03/01/25
565200	GOUDY, TODD P.	Office Furniture and Equipment - Exp	REIMB: COFFEE MAKER	266.40	03/31/25
565200	TLQUILTS	Office Furniture and Equipment - Exp	ARTWORK	349.00	07/26/24

Goudy, Todd
2024-2025

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2025**

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2024-2025 TOTAL: \$60,318.70

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	JAGO, JOANNE R	Out-of-Scope Permanent	-1,029.76	04/09/24
513000	JAGO, JOANNE R	Out-of-Scope Permanent	2,059.52	04/10/24
513000	JAGO, JOANNE R	Out-of-Scope Permanent	2,311.50	04/24/24
513000	JAGO, JOANNE R	Out-of-Scope Permanent	2,311.50	05/08/24
513000	JAGO, JOANNE R	Out-of-Scope Permanent	2,311.50	05/22/24
513000	JAGO, JOANNE R	Out-of-Scope Permanent	2,311.50	06/05/24
513000	JAGO, JOANNE R	Out-of-Scope Permanent	2,311.50	06/19/24
513000	JAGO, JOANNE R	Out-of-Scope Permanent	2,311.50	07/03/24
513000	JAGO, JOANNE R	Out-of-Scope Permanent	2,311.50	07/17/24
513000	JAGO, JOANNE R	Out-of-Scope Permanent	2,311.50	08/06/24
513000	JAGO, JOANNE R	Out-of-Scope Permanent	2,311.50	08/15/24
513000	JAGO, JOANNE R	Out-of-Scope Permanent	2,311.50	08/28/24
513000	JAGO, JOANNE R	Out-of-Scope Permanent	2,311.50	09/11/24
513000	JAGO, JOANNE R	Out-of-Scope Permanent	2,311.50	09/25/24
513000	JAGO, JOANNE R	Out-of-Scope Permanent	5,979.75	10/09/24
513000	JAGO, JOANNE R	Out-of-Scope Permanent	1,072.00	11/06/24
513000	JAGO, JOANNE R	Out-of-Scope Permanent	2,311.50	11/20/24
513000	JAGO, JOANNE R	Out-of-Scope Permanent	2,311.50	12/04/24
513000	JAGO, JOANNE R	Out-of-Scope Permanent	2,311.50	12/18/24
513000	JAGO, JOANNE R	Out-of-Scope Permanent	2,311.50	01/02/25
513000	JAGO, JOANNE R	Out-of-Scope Permanent	2,311.50	01/15/25
513000	JAGO, JOANNE R	Out-of-Scope Permanent	2,311.50	01/29/25
513000	JAGO, JOANNE R	Out-of-Scope Permanent	2,311.50	02/12/25
513000	JAGO, JOANNE R	Out-of-Scope Permanent	2,311.50	02/26/25
513000	JAGO, JOANNE R	Out-of-Scope Permanent	2,311.50	03/12/25
513000	JAGO, JOANNE R	Out-of-Scope Permanent	2,311.50	03/26/25
513000	JAGO, JOANNE R	Out-of-Scope Permanent	1,256.25	04/04/25
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,182.58	04/30/24
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,310.52	04/11/25

Goudy, Todd
2024-2025

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2025

DIRECTIVE #4.1 - \$10,000 Provision

2024-2025 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date