

Goudy, Todd
2025-2026

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2026

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2025-2026 TOTAL: \$5,659.27

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	JAGO, JOANNE R	Telecommunications	02609409 APR/25	82.21	04/08/25
527600	JAGO, JOANNE R	Telecommunications	MAY 2025 CA CELLPHONE	82.21	05/08/25
527600	JAGO, JOANNE R	Telecommunications	REIMB: CA CELLPHONE	82.21	06/17/25
527600	JAGO, JOANNE R	Telecommunications	REIMB: CA CELLPHONE	82.21	07/15/25
527600	JAGO, JOANNE R	Telecommunications	AUGUST 2025 CA CELLPHONE	82.23	08/08/25
527600	JAGO, JOANNE R	Telecommunications	CA CELLPHONE	82.23	09/23/25
527600	SASKTEL	Telecommunications	9467107-0 APR/25	259.35	05/01/25
527600	SASKTEL	Telecommunications	9467107-0 MAY/25	254.22	06/01/25
527600	SASKTEL	Telecommunications	9467107-0 JUN/25	255.21	07/01/25
527600	SASKTEL	Telecommunications	9467107-0 JUL/25	253.97	08/01/25
527600	SASKTEL	Telecommunications	9467107-0 AUG/25	255.91	09/23/25
527600	SASKTEL	Telecommunications	9467107-0 SEP/25	256.13	10/01/25
527600	GOUDY, TODD P.	Telecommunications	PERSONAL CELLPHONE USAGE	-200.00	03/27/26
527600	GOUDY, TODD P.	Telecommunications	REIMB: 03797746 JAN/25 - MAR 26	1,524.76	03/31/26
527600	GOUDY, TODD P.	Telecommunications	REIMB: 5688262 JUN 25- JAN26	843.20	03/31/26
527600	JAGO, JOANNE R	Telecommunications	OCTOBER 2025 CA CELLPHONE	82.23	11/05/25
527600	JAGO, JOANNE R	Telecommunications	CA CELLPHONE	82.23	11/25/25
527600	JAGO, JOANNE R	Telecommunications	DECEMBER 2025 CA CELLPHONE	82.23	01/06/26
527600	JAGO, JOANNE R	Telecommunications	JANUARY 2026 CA CELLPHONE	82.23	01/28/26
527600	JAGO, JOANNE R	Telecommunications	FEBRUARY 2026 CA CELLPHONE	82.23	02/24/26
527600	SASKTEL	Telecommunications	9467107-0 OCT/25	262.09	11/05/25
527600	SASKTEL	Telecommunications	9467107-0 NOV/25	263.75	12/16/25
527600	SASKTEL	Telecommunications	9467107-0 DEC/25	262.37	01/16/26
527600	SASKTEL	Telecommunications	9467107-0 JAN/26	263.86	02/03/26

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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2026

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2025-2026 TOTAL: \$56,048.78

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL APRIL 14-17, 2025	807.97	04/21/25
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL APRIL 7-13, 2025	1,193.25	04/21/25
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL APRIL 1-5, 2025	708.68	04/21/25
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL APRIL 27-29, 2025	415.50	04/30/25
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL APRIL 18-26, 2025	1,415.63	04/30/25
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL MAY 23-31,2025	639.52	07/14/25
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL MAY 16-22,2025	1,128.19	07/14/25
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL APR 30-MAY 07,2025	942.60	07/14/25
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL JUNE 17,2025	160.95	07/14/25
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL MAY 08-15,2025	912.30	07/14/25
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL JUNE 19-21,2025	156.22	07/14/25
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL JUNE 05-18,2025	1,492.23	07/14/25
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL JULY 8 - 17, 2025	2,027.84	10/01/25
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 20-27, 2025	1,448.95	10/01/25
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL JULY 31 - AUGUST 8, 2025	1,218.96	10/01/25
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL JUNE 28 - JULY 4, 2025	1,075.24	10/01/25
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL AUGUST 18-22, 2025	699.24	10/27/25
541900	WAVERLEY MANOR	Elected Rep -Travel	APRIL 2025 MLA REGINA ACCOMODATION	1,600.00	04/30/25
541900	WAVERLEY MANOR	Elected Rep -Travel	JUN 2025 MLA REGINA ACCOMMODATION	1,600.00	06/17/25
541900	WAVERLEY MANOR	Elected Rep -Travel	JUL 2025 MLA REGINA ACCOMMODATION	1,600.00	07/10/25
541900	WAVERLEY MANOR	Elected Rep -Travel	MAY, AUGUST & SEPTEMBER 2025 MLA REGINA ACCOMODATIONS	4,800.00	10/01/25
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL AUGUST 12-14, 2025	1,246.00	11/10/25
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL NOV. 16 - 20, 2025	1,069.49	12/08/25
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL NOV. 2 -6, 2025	849.15	12/08/25
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL NOV. 24 - 28, 2025	1,632.63	12/08/25
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL NOV. 30 - DEC. 6, 2025	1,391.54	12/08/25
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL NOV. 9 -15, 2025	1,568.13	12/08/25
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL DEC 07-13,2025	508.75	12/23/25
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL DEC 15-20,2025	253.04	12/23/25
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL OCT 01-16,2025	2,084.36	12/23/25

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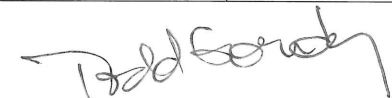
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2025-2026

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2026

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2025-2026 TOTAL: \$56,048.78

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL OCT 17-23,2025	1,279.35	12/23/25
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL OCT 26-30,2025	849.15	12/23/25
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL DECEMBER 30-31, 2025	333.45	03/31/26
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL FEB. 28 - MAR. 6, 2026	1,156.15	03/31/26
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL JANUARY 8-26, 2026	1,670.58	03/31/26
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL MARCH 14-21, 2026	1,233.70	03/31/26
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL MARCH 22-26, 2026	851.95	03/31/26
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL MARCH 29-31, 2026	426.75	03/31/26
541900	GOUDY, TODD P.	Elected Rep -Travel	MLA TRAVEL MARCH 7-13, 2026	809.66	03/31/26
541900	GOUDY, TODD P.	Elected Rep -Travel	APRIL 2025 MLA REGINA ACCOMODATIONS	351.94	03/31/26
541900	GOUDY, TODD P.	Elected Rep -Travel	AUGUST 2025 MLA REGINA ACCOMODATIONS	108.61	03/31/26
541900	GOUDY, TODD P.	Elected Rep -Travel	DECEMBER 2025 MLA REGINA ACCOMODATIONS	61.72	03/31/26
541900	GOUDY, TODD P.	Elected Rep -Travel	FEBRUARY 2026 MLA REGINA ACCOMODATIONS	55.59	03/31/26
541900	GOUDY, TODD P.	Elected Rep -Travel	JANUARY 2026 MLA REGINA ACCOMODATION	55.71	03/31/26
541900	GOUDY, TODD P.	Elected Rep -Travel	JULY 2025 MLA REGINA ACCOMODATIONS	121.68	03/31/26
541900	GOUDY, TODD P.	Elected Rep -Travel	JUNE 2025 MLA REGINA ACCOMODATIONS	74.72	03/31/26
541900	GOUDY, TODD P.	Elected Rep -Travel	MAY 2025 MLA REGINA ACCOMODATIONS	49.66	03/31/26
541900	GOUDY, TODD P.	Elected Rep -Travel	NOVEMBER 2025 MLA REGINA ACCOMODATIONS	64.41	03/31/26
541900	GOUDY, TODD P.	Elected Rep -Travel	OCTOBER 2025 MLA REGINA ACCOMODATIONS	64.30	03/31/26
541900	GOUDY, TODD P.	Elected Rep -Travel	SEPTEMBER 2025 MLA REGINA ACCOMODATIONS	183.34	03/31/26
541900	WAVERLEY MANOR	Elected Rep -Travel	OCTOBER 2025 MLA REGINA ACCOMODATION	1,600.00	11/18/25
541900	WAVERLEY MANOR	Elected Rep -Travel	DECEMBER 2025 MLA REGINA ACCOMODATIONS	1,600.00	12/08/25



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2025-2026 TOTAL: \$56,048.78

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541900	WAVERLEY MANOR	Elected Rep -Travel	NOVEMBER 2025 MLA REGINA ACCOMMOATION	1,600.00	12/23/25
541900	WAVERLEY MANOR	Elected Rep -Travel	JANUARY, FEBRUARY & MARCH 2026 MLA REGINA ACCOMODATIONS	4,800.00	03/05/26



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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$49,762.33

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	EGGERMAN CONTRACTING LTD.	Rent of Ground, Buildings and Other Space	APRIL 2025 MLA OFFICE RENT	1,350.00	04/02/25
522000	EGGERMAN CONTRACTING LTD.	Rent of Ground, Buildings and Other Space	MAY 2025 MLA OFFICE RENT	1,350.00	05/01/25
522000	EGGERMAN CONTRACTING LTD.	Rent of Ground, Buildings and Other Space	JUNE 2025 MLA OFFICE RENT	1,350.00	05/29/25
522000	EGGERMAN CONTRACTING LTD.	Rent of Ground, Buildings and Other Space	JUL 2025 MLA OFFICE RENT	1,350.00	06/27/25
522000	EGGERMAN CONTRACTING LTD.	Rent of Ground, Buildings and Other Space	AUGUST 2025 MLA OFFICE RENT	1,350.00	07/22/25
522000	EGGERMAN CONTRACTING LTD.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2025 MLA OFFICE RENT	1,350.00	08/25/25
522000	EGGERMAN CONTRACTING LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2025 MLA OFFICE RENT	1,350.00	09/23/25
522000	EGGERMAN CONTRACTING LTD.	Rent of Ground, Buildings and Other Space	NOVEMBER 2025 MLA OFFICE RENT	1,350.00	10/21/25
522000	KINISTINO, TOWN OF	Rent of Ground, Buildings and Other Space	MEETING ROOM RENT	50.00	07/01/25
522000	MELFORT, CITY OF	Rent of Ground, Buildings and Other Space	HALL RENTAL **GST EXEMPT**	151.80	08/01/25
522500	GOUDY, TODD P.	Insurance Premiums	REIMB: OFFICE INSURANCE C70144861-2	1,292.14	06/04/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APRIL 2025 MAIL SERVICES	95.58	06/03/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 2025 MAIL SERVICES	138.22	06/10/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUNE 2025 MAIL SERVICES	95.58	08/01/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JULY 2025 MAIL SERVICE	95.58	08/12/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUGUST 2025 MAIL SERVICE	95.58	09/11/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEPTEMBER 2025 MAIL SERVICES	95.67	10/16/25



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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$49,762.33

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Postal, Courier, Freight and Related	POSTAGE	13.14	04/03/25
529000	GREENLAND WASTE DISPOSAL (2003) LTD.	General Contractual Services	WASTE DISPOSAL	27.78	05/01/25
529000	GREENLAND WASTE DISPOSAL (2003) LTD.	General Contractual Services	RECYCLING	27.78	06/01/25
529000	GREENLAND WASTE DISPOSAL (2003) LTD.	General Contractual Services	WASTE DISPOSAL	27.70	07/01/25
529000	GREENLAND WASTE DISPOSAL (2003) LTD.	General Contractual Services	WASTE DISPOSAL	27.93	08/01/25
529000	GREENLAND WASTE DISPOSAL (2003) LTD.	General Contractual Services	WASTE DISPOSAL	27.89	09/01/25
529000	GREENLAND WASTE DISPOSAL (2003) LTD.	General Contractual Services	WASTE DISPOSAL	27.89	10/01/25
530500	ENGLEFELD RECREATION BOARD	Media Placement	ADVERTISING	100.00	09/01/25
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	80.00	06/01/25
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	300.00	07/01/25
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING **GST EXEMPT**	450.00	04/01/25
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	160.00	05/01/25
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	160.00	05/01/25
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING **GST EXEMPT**	450.00	05/01/25
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	360.00	05/01/25
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	625.00	05/01/25
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	500.00	06/01/25
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	160.00	06/01/25
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	630.00	06/01/25
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	160.00	06/09/25
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	150.00	07/01/25
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	180.00	07/01/25
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	180.00	07/01/25
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	500.00	07/01/25
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	150.00	07/01/25
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	180.00	08/01/25
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	500.00	08/01/25
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	180.00	08/01/25



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2025-2026 TOTAL: \$49,762.33

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	180.00	09/01/25
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	180.00	09/01/25
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	625.00	09/01/25
530500	MCNAB REGIONAL PARK AUTHORITY	Media Placement	ADVERTISING	200.00	07/01/25
530500	MELFORT & DISTRICT CURLING CLUB	Media Placement	ADVERTISING **GST EXEMPT**	700.00	05/13/25
530500	MELFORT MINOR FOOTBALL	Media Placement	ADVERTISING	500.00	08/05/25
530500	MELFORT MUSTANGS	Media Placement	ADVERTISING	1,250.00	08/25/25
530800	ULTRATECH PRINTING LTD.	Publications	POSTCARD	217.30	06/01/25
530900	HBI OFFICE PLUS INC.	Promotional Items	SK FLAGS	168.09	07/01/25
530900	HBI OFFICE PLUS INC.	Promotional Items	FLAGS	168.09	10/10/25
542000	JAGO, JOANNE R	Travel	CA TRAVEL MAY 27 & 28, 2025	473.96	06/02/25
555000	BACKSTAGE MUSIC	Other Material and Supplies	OFFICE SUPPLIES	42.39	08/01/25
555000	BACKSTAGE MUSIC	Other Material and Supplies	OFFICE SUPPLIES	180.19	09/01/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	168.09	06/03/25
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	13.39	04/03/25
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	4.44	05/01/25
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	10.53	06/01/25
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	5.68	06/10/25
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	12.71	06/19/25
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	3.59	07/01/25
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	15.29	08/14/25
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	54.68	08/20/25
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	22.19	10/09/25
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	99.83	06/17/25
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	20.34	08/08/25
564300	BACKSTAGE MUSIC	Computer Hardware - Exp.	MACBOOK	2,714.03	07/01/25



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For the fiscal year ending March 31, 2026

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$49,762.33

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	EGGERMAN CONTRACTING LTD.	Rent of Ground, Buildings and Other Space	DECEMBER 2025 MLA OFFICE RENT	1,350.00	11/25/25
522000	EGGERMAN CONTRACTING LTD.	Rent of Ground, Buildings and Other Space	JANUARY 2026 MLA OFFICE RENT	1,350.00	12/16/25
522000	EGGERMAN CONTRACTING LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 2026 MLA OFFICE RENT	1,350.00	01/22/26
522000	EGGERMAN CONTRACTING LTD.	Rent of Ground, Buildings and Other Space	MARCH 2026 MLA OFFICE RENT	1,350.00	02/24/26
522500	WESTLAND INSURANCE GROUP LTD.	Insurance Premiums	MLA OFFICE INSURANCE C10001048115	1,349.38	03/23/26
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	OCTOBER 2025 MAIL SERVICES	95.71	12/16/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	NOVEMBER 2025 MAIL SERVICES	95.67	01/06/26
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DECEMBER 2025 MAIL SERVICES	94.55	02/03/26
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JANUARY 2026 MAIL SERVICES	93.98	03/10/26
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEBRUARY 2026 MAIL SERVICES	94.37	03/23/26
529000	DATAPRO SECURITY LTD.	General Contractual Services	CONTRACT SERVICES	185.50	02/24/26
529000	GARY'S ALL SEASON MAINTENANCE	General Contractual Services	OFFICE LOT MAINTENANCE	55.00	11/25/25
529000	GARY'S ALL SEASON MAINTENANCE	General Contractual Services	MLA OFFICE LOT MAINTENANCE	55.00	12/16/25
529000	GARY'S ALL SEASON MAINTENANCE	General Contractual Services	MLA OFFICE LOT MAINTENANCE	55.00	01/22/26
529000	GARY'S ALL SEASON MAINTENANCE	General Contractual Services	MLA OFFICE LOT MAINTENANCE	55.00	02/24/26
529000	GARY'S ALL SEASON MAINTENANCE	General Contractual Services	MLA OFFICE LOT MAINTENANCE	55.00	03/20/26
529000	GREENLAND WASTE DISPOSAL (2003) LTD.	General Contractual Services	WASTE DISPOSAL	27.96	11/25/25
529000	GREENLAND WASTE DISPOSAL (2003) LTD.	General Contractual Services	WASTE DISPOSAL	28.26	12/16/25
529000	GREENLAND WASTE DISPOSAL (2003) LTD.	General Contractual Services	WASTE DISPOSAL	27.96	01/16/26
529000	GREENLAND WASTE DISPOSAL (2003) LTD.	General Contractual Services	WASTE DISPOSAL	29.20	02/25/26
529000	MCPHERSON, BOB	General Contractual Services	CONTRACT SERVICES	1,647.18	11/26/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$49,762.33

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	BENCHMARK PUBLIC RELATIONS INC.	Media Placement	ADVERTISING	445.00	01/28/26
530500	ENGLEFELD RECREATION BOARD	Media Placement	ADVERTISING	100.00	01/28/26
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	945.00	11/05/25
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING **GST EXEMPT**	160.02	11/05/25
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	775.00	11/26/25
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING **GST EXEMPT**	560.07	11/26/25
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	1,040.01	12/17/25
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING **GST EXEMPT**	80.01	12/17/25
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	1,890.04	01/16/26
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	1,640.07	02/25/26
530500	JIM PATTISON BROADCAST GROUP	Media Placement	ADVERTISING	1,280.05	03/19/26
530500	KEMBER, JUANITA	Media Placement	ADVERTISING	100.00	11/26/25
530500	KINISTINO SPORTS COMPLEX INC.	Media Placement	ADVERTISING	450.00	11/26/25
530500	NAICAM CURLING CLUB	Media Placement	ADVERTISING	100.00	02/25/26
530500	NAICAM, TOWN OF	Media Placement	ADVERTISING	300.00	11/26/25
530500	SHINE MEDIA GROUP	Media Placement	ADVERTISING	400.00	02/25/26
530500	ST. BRIEUX & DISTRICT RECREATION CENTRE	Media Placement	ADVERTISING	200.00	03/23/26
530500	STAR CITY, TOWN OF	Media Placement	ADVERTISING	250.00	03/20/26
530500	THE COFFEE ROW REPORT	Media Placement	ADVERTISING	30.00	01/16/26
530500	WATSON & DISTRICT ARENA	Media Placement	ADVERTISING	200.00	01/16/26
530900	HBI OFFICE PLUS INC.	Promotional Items	FLAGS	339.20	11/25/25
530900	ROYAL CANADIAN LEGION BRANCH NO. 030	Promotional Items	WREATH	85.00	11/26/25
542000	GLISTER, SHERRIE	Travel	CA TRAVEL MARCH 15 & 16, 2026	466.30	03/20/26
550200	GOUDY, TODD P.	Books, Mags and Ref Materials	REIMB: MAPS	20.00	12/16/25
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	6.81	12/17/25
555000	PRAIRIE NORTH CO-OPERATIVE LIMITED	Other Material and Supplies	OFFICE SUPPLIES	70.27	01/28/26
555000	ROYAL CANADIAN LEGION BRANCH NO. 030	Other Material and Supplies	OFFICE SUPPLIES	60.00	01/16/26
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	46.45	03/20/26
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	39.98	03/30/26
564600	BACKSTAGE MUSIC	Computer Software -Exp	MICROSOFT OFFICE	180.19	11/25/25



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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$49,762.33

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
565200	JAGO, JOANNE R	Office Furniture and Equipment - Exp	VACUUM	166.49	02/25/26
565200	STAPLES PROFESSIONAL INC.	Office Furniture and Equipment - Exp	CHAIRS (2)	616.58	03/30/26



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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2025-2026 TOTAL: \$65,954.84

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	JAGO, JOANNE R	Out-of-Scope Permanent	-1,256.25	04/08/25
513000	JAGO, JOANNE R	Out-of-Scope Permanent	2,343.86	04/09/25
513000	JAGO, JOANNE R	Out-of-Scope Permanent	2,343.86	04/23/25
513000	JAGO, JOANNE R	Out-of-Scope Permanent	2,343.86	05/07/25
513000	JAGO, JOANNE R	Out-of-Scope Permanent	2,343.86	05/21/25
513000	JAGO, JOANNE R	Out-of-Scope Permanent	2,343.86	06/04/25
513000	JAGO, JOANNE R	Out-of-Scope Permanent	2,343.86	06/18/25
513000	JAGO, JOANNE R	Out-of-Scope Permanent	2,343.86	07/02/25
513000	JAGO, JOANNE R	Out-of-Scope Permanent	2,343.86	07/16/25
513000	JAGO, JOANNE R	Out-of-Scope Permanent	2,343.86	08/05/25
513000	JAGO, JOANNE R	Out-of-Scope Permanent	2,343.86	08/13/25
513000	JAGO, JOANNE R	Out-of-Scope Permanent	2,343.86	08/27/25
513000	JAGO, JOANNE R	Out-of-Scope Permanent	2,343.86	09/10/25
513000	JAGO, JOANNE R	Out-of-Scope Permanent	2,343.86	09/24/25
513000	JAGO, JOANNE R	Out-of-Scope Permanent	2,343.86	10/08/25
513000	JAGO, JOANNE R	Out-of-Scope Permanent	2,343.86	10/22/25
513000	JAGO, JOANNE R	Out-of-Scope Permanent	2,343.86	11/10/25
513000	JAGO, JOANNE R	Out-of-Scope Permanent	2,343.86	11/19/25
513000	JAGO, JOANNE R	Out-of-Scope Permanent	2,343.86	12/03/25
513000	JAGO, JOANNE R	Out-of-Scope Permanent	2,343.86	12/17/25
513000	JAGO, JOANNE R	Out-of-Scope Permanent	2,343.86	01/02/26
513000	JAGO, JOANNE R	Out-of-Scope Permanent	2,343.86	01/14/26
513000	JAGO, JOANNE R	Out-of-Scope Permanent	2,343.86	01/28/26
513000	JAGO, JOANNE R	Out-of-Scope Permanent	2,343.86	02/11/26
513000	JAGO, JOANNE R	Out-of-Scope Permanent	2,343.86	02/25/26
513000	JAGO, JOANNE R	Out-of-Scope Permanent	3,620.41	03/11/26
514000	GLISTER, SHERRIE L	Casual/Term	1,659.13	03/11/26
514000	GLISTER, SHERRIE L	Casual/Term	2,613.13	03/25/26
514000	GLISTER, SHERRIE L	Casual/Term	2,032.44	04/02/26
517100	JAGO, JOANNE R	Severance Pay	2,343.86	03/25/26
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,310.52	05/01/25



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DIRECTIVE #4.1 - \$10,000 Provision

2025-2026 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date

