

COUNCILLOR BRESCIANI

**TRAVEL & COMMUNICATION/RENUMERATION RECONCILIATION
AS OF DECEMBER 31, 2016**

Note: 2016 was an election year for the Office of Councillor in all 10 city wards. The term of office for this Councillor for 2016 was November 8 to December 31.

2016 TRAVEL & COMMUNICATION BUDGET **\$4,535.56**

TRAVEL

| | |
|--|-----------------|
| Chamber of Commerce Breakfast - Mayor Fougere Year in Review | 31.25 |
| PPE - Steel toe boots for City project tours | 131.99 |
| Subtotal | \$163.24 |

COMMUNICATION

| | |
|--|-------------------|
| Praire Advertising | 1,589.39 |
| Arcola East Advertising Newsletter | 150.00 |
| Western Litho Printing - Brochure | 943.40 |
| Regina Public Library room rentals - Ward meetings | 210.00 |
| Subtotal | \$2,892.79 |

PER DIEM (PART A)

Includes: approved travel and remuneration from the annual allowance.

Subtotal **\$0.00**

TOTAL TRAVEL & COMMUNICATION EXPENSE **\$3,056.03**

ENDING BALANCE **\$1,479.53**

PER DIEM (PART B)

Includes: additional approved travel and remuneration beyond the annual allowance taken on behalf of the Mayor. (Does not include Board of Police Commissioners)

Subtotal **\$0.00**

REMUNERATION

| | |
|--|----------|
| Salary | 5,368.40 |
| Salary Earned as Deputy Mayor | |
| Board Payments (Board of Police Commissioners) | |
| Per Diem (Part A & B) | |

TOTAL RENUMERATION

\$5,368.40

COUNCILLOR BRYCE

**TRAVEL & COMMUNICATION/RENUMERATION RECONCILIATION
AS OF DECEMBER 31, 2016**

Note: 2016 was an election year for the Office of Councillor in all 10 city wards. The term of office for this Councillor for 2016 was January 1 to December 31.

2016 TRAVEL & COMMUNICATION BUDGET \$10,000.00

TRAVEL

| | |
|--|-------------------|
| Kiwanis Club of Wascana | 50.00 |
| Regina Red Sox | 80.00 |
| Mounted Police Heritage | 210.00 |
| Rams Dinner of Champions | 135.00 |
| YWCA Women of Distinction Awards Gala | 125.00 |
| Casey Foundation Autism Support | 60.00 |
| Ticket for North Central Family Centre | 200.00 |
| Donation Creative Kids | 125.00 |
| Anniversary Miccentres | 150.00 |
| U of R Best Buddies Gala | 40.00 |
| Regina Rams fundraising event | 100.00 |
| Luncheon Mental Wellness | 60.00 |
| Support the Troops Gala | 250.00 |
| Olive & Grape Harvest Festival | 75.00 |
| Agribition Kickoff Luncheon | 50.00 |
| Subtotal | \$1,710.00 |

COMMUNICATION

| | |
|--------------------|-------------------|
| Promotion Ad. | 75.00 |
| Neighbourhood Mail | 976.67 |
| Newsletters | 2,779.35 |
| Subtotal | \$3,831.02 |

PER DIEM (PART A)

Includes: approved travel and remuneration from the annual allowance.

Subtotal \$0.00

TOTAL TRAVEL & COMMUNICATION EXPENSE \$5,541.02

ENDING BALANCE \$4,458.98

PER DIEM (PART B)

Includes: additional approved travel and remuneration beyond the annual allowance taken on behalf of the Mayor. (Does not include Board of Police Commissioners)

Subtotal

\$0.00

REMUNERATION

Salary

36,811.81

Salary Earned as Deputy Mayor

300.00

Board Payments (Board of Police Commissioners)

Per Diem (Part A & B)

TOTAL REMUNERATION

\$37,111.81

COUNCILLOR BURNETT

**TRAVEL & COMMUNICATION/RENUMERATION RECONCILIATION
AS OF DECEMBER 31, 2016**

Note: 2016 was an election year for the Office of Councillor in all 10 city wards. The term of office for this Councillor for 2016 was January 1 to December 31.

2016 TRAVEL & COMMUNICATION BUDGET

\$10,000.00

TRAVEL

| | |
|--|-------------------|
| SUMA Registration | 395.00 |
| Kiwanis Club of Wascana | 50.00 |
| State of university | 50.00 |
| Moose Jaw, Sk Agenda | 54.71 |
| Craig Reynolds Sask Roughriders luncheon | 50.00 |
| Ticket for North Central Family Centre | 325.00 |
| Membership reimbursemet | 25.00 |
| Banquet ticket | 60.00 |
| Luncheon | 49.99 |
| Theatre tickets | 153.50 |
| UP Grade tickets | 171.50 |
| MNP Tournament of Hope | 175.00 |
| Hon. Ralph Goodale Regina Chamber luncheon | 50.00 |
| Premier Brad Wall - Chamber Luncheon | 78.75 |
| Subtotal | \$1,688.45 |

COMMUNICATION

| | |
|--------------------|-------------------|
| Neighbourhood Mail | 1,054.39 |
| Newsletters | 2,721.60 |
| Subtotal | \$3,775.99 |

PER DIEM (PART A)

Includes: approved travel and remuneration from the annual allowance.

| | |
|-----------------|---------------|
| Subtotal | \$0.00 |
|-----------------|---------------|

TOTAL TRAVEL & COMMUNICATION EXPENSE

\$5,464.44

ENDING BALANCE

\$4,535.56

PER DIEM (PART B)

Includes: additional approved travel and remuneration beyond the annual allowance taken on behalf of the Mayor. (Does not include Board of Police Commissioners)

Subtotal **\$0.00**

REMUNERATION

Salary 31,443.41

Salary Earned as Deputy Mayor 300.00

Board Payments (Board of Police Commissioners)

Per Diem (Part A & B)

TOTAL REMUNERATION **\$31,743.41**

COUNCILLOR FINDURA

**TRAVEL & COMMUNICATION/RENUMERATION RECONCILIATION
AS OF DECEMBER 31, 2016**

Note: 2016 was an election year for the Office of Councillor in all 10 city wards. The term of office for this Councillor for 2016 was January 1 to December 31.

2016 TRAVEL & COMMUNICATION BUDGET \$10,000.00

TRAVEL

| | |
|--|-------------------|
| SUMA Registration | 395.00 |
| Kiwanis Club of Wascana | 50.00 |
| Ticket for North Central Family Centre | 200.00 |
| U of R Best Buddies Gala | 40.00 |
| Support the Troops Gala table | 2,000.00 |
| 34th India Supper Night | 125.00 |
| Premier Brad Wall - Chamber Luncheon | 78.75 |
| Government House Black Tie Auction | 100.00 |
| Diwali Supper Gala | 25.00 |
| Chamber of Commerce Breakfast - Mayor Fougere Year in Review | 31.25 |
| Subtotal | \$3,045.00 |

COMMUNICATION

| | |
|--|-------------------|
| Canadian Association of Chiefs of Police | 418.95 |
| Regina Crime Stoppers | 240.00 |
| Canadian Fallen Firefighters Foundation | 418.95 |
| Anavets Magazine | 414.75 |
| Neighbourhood Mail | 1,216.69 |
| Newsletters | 2,951.55 |
| Youth Centres Canada | 624.75 |
| Canadian Fallen Firefighters Foundation | 418.95 |
| Subtotal | \$1,077.90 |

PER DIEM (PART A)

Includes: approved travel and remuneration from the annual allowance.

Subtotal \$0.00

TOTAL TRAVEL & COMMUNICATION EXPENSE \$4,122.90

ENDING BALANCE \$5,877.10

PER DIEM (PART B)

Includes: additional approved travel and remuneration beyond the annual allowance taken on behalf of the Mayor. (Does not include Board of Police Commissioners)

Subtotal **\$0.00**

REMUNERATION

| | |
|--|-----------|
| Salary | 36,811.81 |
| Salary Earned as Deputy Mayor | 300.00 |
| Board Payments (Board of Police Commissioners) | |
| Per Diem (Part A & B) | |

TOTAL REMUNERATION **\$37,111.81**

COUNCILLOR FLEGEL

**TRAVEL & COMMUNICATION/RENUMERATION RECONCILIATION
AS OF DECEMBER 31, 2016**

Note: 2016 was an election year for the Office of Councillor in all 10 city wards. The term of office for this Councillor for 2016 was January 1 to December 31.

2016 TRAVEL & COMMUNICATION BUDGET

\$10,000.00

TRAVEL

| | |
|--|-------------------|
| Banquet Ticket | 65.00 |
| SUMA Registrarion | 420.00 |
| Kiwanis Club of Wascana | 50.00 |
| Inauguration | 120.00 |
| CNIB Regina | 80.00 |
| Inclusion Regina Spring Fling Dinner and Fundraiser | 80.00 |
| Chinese Freemasons of Canada (Regina) | 60.00 |
| Doantion Creative Kids | 125.00 |
| BBB Sask Torch Awards | 78.75 |
| Vancouver The Cure event | 125.00 |
| Mayor's Luncheon for Mental Wellness | 60.00 |
| Banquet Ticket | 60.00 |
| Discover us event | 20.00 |
| MacKenzie Art Gallery Gala 2016 | 102.86 |
| Big Brothers of Regina Business Dinner | 200.00 |
| Premier Brad Wall - Chamber Luncheon | 78.75 |
| Olive & Grape Harvest Festival | 75.00 |
| Support the Troops Gala | 250.00 |
| Red Cross Power of Humanity Gala | 150.00 |
| Armistice Ball Royal United Services Institute | 70.00 |
| Chamber of Commerce Breakfast - Mayor Fougere Year in Review | 31.26 |
| Subtotal | \$2,301.62 |

COMMUNICATION

| | |
|--------------------|-------------------|
| Neighbourhood Mail | 999.36 |
| Newsletters | 2,732.10 |
| Subtotal | \$3,731.46 |

PER DIEM (PART A)

Includes: approved travel and remuneration from the annual allowance.

| | |
|-----------------|---------------|
| Subtotal | \$0.00 |
|-----------------|---------------|

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| TOTAL TRAVEL & COMMUNICATION EXPENSE | <u>\$6,033.08</u> |
|---|--------------------------|

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|-----------------------|---------------------------------|
| ENDING BALANCE | <u><u>\$3,966.92</u></u> |
|-----------------------|---------------------------------|

PER DIEM (PART B)

Includes: additional approved travel and remuneration beyond the annual allowance taken on behalf of the Mayor. (Does not include Board of Police Commissioners)

| | |
|-----------------|---------------|
| Subtotal | \$0.00 |
|-----------------|---------------|

REMUNERATION

| | |
|--------|-----------|
| Salary | 36,811.81 |
|--------|-----------|

| | |
|-------------------------------|--------|
| Salary Earned as Deputy Mayor | 300.00 |
|-------------------------------|--------|

| | |
|--|--|
| Board Payments (Board of Police Commissioners) | |
|--|--|

| | |
|-----------------------|--|
| Per Diem (Part A & B) | |
|-----------------------|--|

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|---------------------------|----------------------------------|
| TOTAL REMUNERATION | <u><u>\$37,111.81</u></u> |
|---------------------------|----------------------------------|

COUNCILLOR FRASER

**TRAVEL & COMMUNICATION/RENUMERATION RECONCILIATION
AS OF DECEMBER 31, 2016**

Note: 2016 was an election year for the Office of Councillor in all 10 city wards. The term of office for this Councillor for 2016 was January 1 to November 7.

2016 TRAVEL & COMMUNICATION BUDGET

\$10,000.00

TRAVEL

| | |
|--|-------------------|
| State of University | 50.00 |
| United way | 25.00 |
| FCM Conference in Ottawa | 1,305.13 |
| Regina Red Sox | 80.00 |
| Fantasy Food Fundraising gala | 150.00 |
| Ticket for North Central Family Centre | 200.00 |
| SUMA Registration | 300.00 |
| Mayor's Poverty Conference | 2,073.35 |
| FCM Conference in Ottawa additional fee | 129.15 |
| MNP Tournament of Hope | 175.00 |
| Hon. Ralph Goodale Regina Chamber luncheon | 50.00 |
| United Way Campaign Kick-Off | 30.00 |
| Difference for Flights | 129.15 |
| Subtotal | \$4,696.78 |

COMMUNICATION

| | |
|----------------------|-------------------|
| Prairie Dog Magazine | 1,243.44 |
| Facebook | 253.77 |
| Nation Builder | 217.03 |
| Subtotal | \$1,714.24 |

PER DIEM (PART A)

Includes: approved travel and remuneration from the annual allowance.

| | |
|--------------------------|-----------------|
| FCM Conference in Ottawa | 700.00 |
| Subtotal | \$700.00 |

TOTAL TRAVEL & COMMUNICATION EXPENSE

\$7,111.02

ENDING BALANCE

\$2,888.98

PER DIEM (PART B)

Includes: additional approved travel and remuneration beyond the annual allowance taken on behalf of the Mayor. (Does not include Board of Police Commissioners)

Subtotal **\$0.00**

REMUNERATION

| | |
|--|-----------|
| Salary | 31,443.41 |
| Salary Earned as Deputy Mayor | 300.00 |
| Board Payments (Board of Police Commissioners) | |
| Per Diem (Part A & B) | 700.00 |

TOTAL REMUNERATION **\$32,443.41**

COUNCILLOR HAWKINS

**TRAVEL & COMMUNICATION/RENUMERATION RECONCILIATION
AS OF DECEMBER 31, 2016**

Note: 2016 was an election year for the Office of Councillor in all 10 city wards. The term of office for this Councillor for 2016 was January 1 to December 31.

2016 TRAVEL & COMMUNICATION BUDGET

\$10,000.00

TRAVEL

| | |
|--|-------------------|
| SUMA Registration | 395.00 |
| Kiwanis Club of Wascana | 50.00 |
| Inauguration | 120.00 |
| State of University | 50.00 |
| Sask Prayer Breakfast | 42.00 |
| Luncheon Mental Wellness | 60.00 |
| Government House Society 6th Annual Black Tie Auction | 100.00 |
| 34th India Supper Night | 125.00 |
| Premier Brad Wall - Chamber Luncheon | 78.75 |
| Olive & Grape Harvest Festival | 75.00 |
| Agribition Kickoff Luncheon | 50.00 |
| Chamber of Commerce Breakfast - Mayor Fougere Year in Review | 31.25 |
| Subtotal | \$1,177.00 |

COMMUNICATION

| | |
|---|-------------------|
| Neighbourhood Mail | 1,335.23 |
| Newsletters | 3,515.40 |
| Postage for Christmas Cards portion | 733.60 |
| Christmas Card Printing and envelope stuffing | 800.80 |
| Subtotal | \$6,385.03 |

PER DIEM (PART A)

Includes: approved travel and remuneration from the annual allowance.

| | |
|-----------------|---------------|
| Subtotal | \$0.00 |
|-----------------|---------------|

TOTAL TRAVEL & COMMUNICATION EXPENSE

\$7,562.03

ENDING BALANCE

\$2,437.97

PER DIEM (PART B)

Includes: additional approved travel and remuneration beyond the annual allowance taken on behalf of the Mayor. (Does not include Board of Police Commissioners)

Subtotal

\$0.00

REMUNERATION

Salary

36,811.81

Salary Earned as Deputy Mayor

Board Payments (Board of Police Commissioners)

Per Diem (Part A & B)

TOTAL REMUNERATION

\$36,811.81

COUNCILLOR HINCKS

**TRAVEL & COMMUNICATION/RENUMERATION RECONCILIATION
AS OF DECEMBER 31, 2016**

Note: 2016 was an election year for the Office of Councillor in all 10 city wards. The term of office for this Councillor for 2016 was January 1 to November 7.



2016 TRAVEL & COMMUNICATION BUDGET **\$10,000.00**

TRAVEL

| | |
|---|-------------------|
| SUMA Registration | 395.00 |
| Kiwanis Club of Wascana | 50.00 |
| Rams Dinner of Champions | 135.00 |
| Inclusion Regina Spring Fling Dinner and Fundraiser | 80.00 |
| Rams Dinner | 125.00 |
| BBB Sask Torch Awards | 78.75 |
| Theatre event tickets | 325.00 |
| Subtotal | \$1,188.75 |

COMMUNICATION

| | |
|--------------------|-------------------|
| Neighbourhood Mail | 851.54 |
| Newsletters | 2,489.55 |
| Subtotal | \$3,341.09 |

PER DIEM (PART A)

Includes: approved travel and remuneration from the annual allowance.

| | |
|-----------------|---------------|
| Subtotal | \$0.00 |
|-----------------|---------------|

TOTAL TRAVEL & COMMUNICATION EXPENSE **\$4,529.84**

ENDING BALANCE **\$5,470.16**

PER DIEM (PART B)

Includes: additional approved travel and remuneration beyond the annual allowance taken on behalf of the Mayor. (Does not include Board of Police Commissioners)

Subtotal **\$0.00**

REMUNERATION

| | |
|--|-----------|
| Salary | 29,142.68 |
| Salary Earned as Deputy Mayor | 300.00 |
| Board Payments (Board of Police Commissioners) | 868.98 |
| Per Diem (Part A & B) | |

TOTAL REMUNERATION **\$30,311.66**

COUNCILLOR MANCINELLI

**TRAVEL & COMMUNICATION/RENUMERATION RECONCILIATION
AS OF DECEMBER 31, 2016**

Note: 2016 was an election year for the Office of Councillor in all 10 city wards. The term of office for this Councillor for 2016 was November 8 to December 31.



| | |
|---|-------------------|
| 2016 TRAVEL & COMMUNICATION BUDGET | \$5,470.16 |
|---|-------------------|

TRAVEL

| | |
|--|-------|
| Chamber of Commerce Breakfast - Mayor Fougere Year in Review | 31.25 |
|--|-------|

| | |
|-----------------|----------------|
| Subtotal | \$31.25 |
|-----------------|----------------|

COMMUNICATION

| | |
|-----------------|---------------|
| Subtotal | \$0.00 |
|-----------------|---------------|

PER DIEM (PART A)

Includes: approved travel and remuneration from the annual allowance.

| | |
|-----------------|---------------|
| Subtotal | \$0.00 |
|-----------------|---------------|

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|---|-----------------------|
| TOTAL TRAVEL & COMMUNICATION EXPENSE | <u>\$31.25</u> |
|---|-----------------------|

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|-----------------------|---------------------------------|
| ENDING BALANCE | <u><u>\$5,438.91</u></u> |
|-----------------------|---------------------------------|

PER DIEM (PART B)

Includes: additional approved travel and remuneration beyond the annual allowance taken on behalf of the Mayor. (Does not include Board of Police Commissioners)

Subtotal **\$0.00**

REMUNERATION

Salary 5,368.40

Salary Earned as Deputy Mayor

Board Payments (Board of Police Commissioners)

Per Diem (Part A & B)

TOTAL REMUNERATION **\$5,368.40**

COUNCILLOR MURRAY JOEL

**TRAVEL & COMMUNICATION/RENUMERATION RECONCILIATION
AS OF DECEMBER 31, 2016**

Note: 2016 was an election year for the Office of Councillor in all 10 city wards. The term of office for this Councillor for 2016 was November 8 to December 31.



2016 TRAVEL & COMMUNICATION BUDGET **\$4,159.65**

TRAVEL

| | |
|--|-------------------|
| Saskatchewan Polytechnic Business & Industry Dinner | 125.00 |
| Chamber of Commerce Breakfast - Mayor Fougere Year in Review | 31.25 |
| Renewable Cities Forum Vancouver May 2017 - Registration | 627.20 |
| Renewable Cities Forum Vancouver May 2017- Hotel Booking | 810.75 |
| Phillipine Assoc of Sask Christmas Party | 45.00 |
| Chinese Freemasons Chinese New Year banquet ticket 2017 | 65.00 |
| Subtotal | \$1,704.20 |

COMMUNICATION

Subtotal **\$0.00**

PER DIEM (PART A)

Includes: approved travel and remuneration from the annual allowance.

Subtotal **\$0.00**

TOTAL TRAVEL & COMMUNICATION EXPENSE **\$1,704.20**

ENDING BALANCE **\$2,455.45**

PER DIEM (PART B)

Includes: additional approved travel and remuneration beyond the annual allowance taken on behalf of the Mayor. (Does not include Board of Police Commissioners)

Subtotal **\$0.00**

REMUNERATION

Salary 5,368.40

Salary Earned as Deputy Mayor

Board Payments (Board of Police Commissioners) 89.67

Per Diem (Part A & B)

TOTAL REMUNERATION **\$5,458.07**

COUNCILLOR MURRAY WADE

**TRAVEL & COMMUNICATION/RENUMERATION RECONCILIATION
AS OF DECEMBER 31, 2016**

Note: 2016 was an election year for the Office of Councillor in all 10 city wards. The term of office for this Councillor for 2016 was January 1 to November 7.

2016 TRAVEL & COMMUNICATION BUDGET

\$10,000.00

TRAVEL

| | |
|--|-------------------|
| FCM Registration | 733.00 |
| Flight to FCM | 600.00 |
| FCM in Ottawa Ontario | 1,332.68 |
| FCM Registration | 820.00 |
| Mounted Police Heritag | 210.00 |
| Craig Reynolds Sask Roughriders luncheon | 50.00 |
| State of Chamber | 50.00 |
| Ticket for North Central Family Centre | 200.00 |
| Flight Sasktoon | 417.08 |
| FCM Conference Winnipeg | 141.25 |
| FCM Hotel | 557.59 |
| Regina Transition Annual Soiree | 50.00 |
| Premier Brad Wall - Chamber Luncheon | 78.75 |
| Subtotal | \$5,240.35 |

COMMUNICATION

Subtotal **\$0.00**

PER DIEM (PART A)

Includes: approved travel and remuneration from the annual allowance.

| | |
|-----------------------|-----------------|
| FCM in Winnipeg | 200.00 |
| FCM in Ottawa Ontario | 400.00 |
| Subtotal | \$600.00 |

TOTAL TRAVEL & COMMUNICATION EXPENSE

\$5,840.35

ENDING BALANCE

\$4,159.65

PER DIEM (PART B)

Includes: additional approved travel and remuneration beyond the annual allowance taken on behalf of the Mayor. (Does not include Board of Police Commissioners)

Subtotal **\$0.00**

REMUNERATION

| | |
|--|-----------|
| Salary | 31,443.41 |
| Salary Earned as Deputy Mayor | 300.00 |
| Board Payments (Board of Police Commissioners) | 951.74 |
| Per Diem (Part A & B) | 600.00 |

TOTAL REMUNERATION **\$33,295.15**

COUNCILLOR O'DONNELL

**TRAVEL & COMMUNICATION/RENUMERATION RECONCILIATION
AS OF DECEMBER 31, 2016**

Note: 2016 was an election year for the Office of Councillor in all 10 city wards. The term of office for this Councillor for 2016 was January 1 to December 31.

| | | |
|--|--|---------------------------------|
| 2016 TRAVEL & COMMUNICATION BUDGET | | \$10,000.00 |
| TRAVEL | | |
| Kiwanis Club of Wascana | | 50.00 |
| Regina Red Sox | | 80.00 |
| Subtotal | | \$130.00 |
| COMMUNICATION | | |
| Subtotal | | \$0.00 |
| PER DIEM (PART A) | | |
| <i>Includes: approved travel and remuneration from the annual allowance.</i> | | |
| Subtotal | | \$0.00 |
| TOTAL TRAVEL & COMMUNICATION EXPENSE | | <u>\$130.00</u> |
| ENDING BALANCE | | <u><u>\$9,870.00</u></u> |

PER DIEM (PART B)

Includes: additional approved travel and remuneration beyond the annual allowance taken on behalf of the Mayor. (Does not include Board of Police Commissioners)

Subtotal **\$0.00**

REMUNERATION

| | |
|--|-----------|
| Salary | 36,811.81 |
| Salary Earned as Deputy Mayor | 300.00 |
| Board Payments (Board of Police Commissioners) | |
| Per Diem (Part A & B) | |

TOTAL REMUNERATION **\$37,111.81**

COUNCILLOR STEVENS

**TRAVEL & COMMUNICATION/RENUMERATION RECONCILIATION
AS OF DECEMBER 31, 2016**

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2016 TRAVEL & COMMUNICATION BUDGET **\$3,028.98**

TRAVEL

| | |
|---|-------------------|
| Chamber of Commerce Breakfast - Mayor Fougere Year in Review | 31.25 |
| Lunch Meeting w/ YMCA Homelessness & Housing First | 47.47 |
| Lunch Meeting w/YWCA | 43.90 |
| Renewable Cities Forum Vancouver May 2017 - Registration | 627.20 |
| Renewable Cities Forum Vancouver May 2017 - Hotel booking | 810.75 |
| Personal Protective Equipment - Steel Toe Boots | 175.99 |
| Return Flight booking from Vancouver - Renewable Cities Forum | 281.53 |
| Subtotal | \$2,018.09 |

COMMUNICATION

| | |
|--------------------------|-----------------|
| Facebook - November 2016 | 84.45 |
| Facebook - December 2016 | 25.00 |
| Subtotal | \$109.45 |

PER DIEM (PART A)

Includes: approved travel and remuneration from the annual allowance.

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|-----------------|---------------|
| Subtotal | \$0.00 |
|-----------------|---------------|

TOTAL TRAVEL & COMMUNICATION EXPENSE **\$2,127.54**

ENDING BALANCE **\$901.44**

PER DIEM (PART B)

Includes: additional approved travel and remuneration beyond the annual allowance taken on behalf of the Mayor. (Does not include Board of Police Commissioners)

Subtotal **\$0.00**

REMUNERATION

Salary 5,368.40

Salary Earned as Deputy Mayor

Board Payments (Board of Police Commissioners)

Per Diem (Part A & B)

TOTAL REMUNERATION **\$5,368.40**

COUNCILLOR YOUNG

**TRAVEL & COMMUNICATION/RENUMERATION RECONCILIATION
AS OF DECEMBER 31, 2016**

Note: 2016 was an election year for the Office of Councillor in all 10 city wards. The term of office for this Councillor for 2016 was January 1 to December 31.

2016 TRAVEL & COMMUNICATION BUDGET

\$10,000.00

TRAVEL

| | |
|--|--------------------|
| SUMA Registration | \$ 438.00 |
| Kiwanis Club of Wascana | \$ 50.00 |
| Inauguration | \$ 120.00 |
| State of university | \$ 50.00 |
| Mounted Police Heritage | \$ 210.00 |
| Reg. Habitat for Humanity | \$ 100.00 |
| Double Square | \$ 147.00 |
| State of Chamber | \$ 50.00 |
| Levene Leadership | \$ 225.00 |
| Anniversary Miccentres | \$ 150.00 |
| Luncheon Mental Wellness | \$ 60.00 |
| The Sky's the limit fundraising | \$ 250.00 |
| JA Business Hall of Fame Dinner | \$ 81.60 |
| Hon. Ralph Goodale Regina Chamber luncheon | \$ 50.00 |
| Government House Society 6th Annual Black Tie Auction | \$ 100.00 |
| <i>Regina Transition Annual Soiree</i> | \$ 50.00 |
| MacKenzie Art Gallery Gala 2016 | \$ 102.86 |
| Saskatchewan Arts Awards | \$ 107.09 |
| Premier Brad Wall - Chamber Luncheon | \$ 78.75 |
| Think BIG! Saskatchewan 2 - Chamber Luncheon | \$ 50.00 |
| Support the Troops Gala | \$ 250.00 |
| Regina Transition 40 years of Service celebration | \$ 40.00 |
| Agribition Kickoff Luncheon | \$ 50.00 |
| 2017 Inspiring Leadership Forum in March 2017 | \$ 288.75 |
| Chamber of Commerce Breakfast - Mayor Fougere Year in Review | \$ 31.25 |
| Subtotal | \$ 3,130.30 |

COMMUNICATION

| | |
|--------------------|--------------------|
| Neighbourhood Mail | \$ 1,412.72 |
| Newsletters | \$ 3,627.75 |
| Subtotal | \$ 5,040.47 |

PER DIEM (PART A)

Includes: approved travel and remuneration from the annual allowance.

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|-----------------|---------------|
| Subtotal | \$0.00 |
|-----------------|---------------|

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|---|--------------------------|
| TOTAL TRAVEL & COMMUNICATION EXPENSE | <u>\$8,170.77</u> |
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|-----------------------|--------------------------|
| ENDING BALANCE | <u>\$1,829.23</u> |
|-----------------------|--------------------------|

PER DIEM (PART B)

Includes: additional approved travel and remuneration beyond the annual allowance taken on behalf of the Mayor. (Does not include Board of Police Commissioners)

| | |
|-----------------|---------------|
| Subtotal | \$0.00 |
|-----------------|---------------|

REMUNERATION

| | |
|--|--------------|
| Salary | \$ 36,811.81 |
| Salary Earned as Deputy Mayor | \$ 1,200.00 |
| Board Payments (Board of Police Commissioners) | \$ 89.67 |
| Per Diem (Part A & B) | |

| | |
|---------------------------|---------------------------|
| TOTAL REMUNERATION | <u>\$38,101.48</u> |
|---------------------------|---------------------------|