

**COUNCILLOR BRESCIANI**

**TRAVEL AND COMMUNICATION EXPENSE  
AS OF DECEMBER 31, 2018**

**TRAVEL & COMMUNICATION ALLOWANCE \$10,000.00**

**TRAVEL**

|   |                   |
|---|-------------------|
| 51st Annual State of the City Address w Mayor Fougere                   | 53.12             |
| An Evening in Greece Gala   | 175.00            |
| Chinese New Year Celebration 2018                                       | 67.50             |
| Dress for Success event   | 85.00             |
| 3rd Annual Saponi D' Italia Fundraising event                           | 75.00             |
| 52nd Annual Rams Sports Dinner  | 141.75            |
| Souls Harbor Rescue Mission - Love Your Neighbor Banquet                | 35.00             |
| Mayor's Luncheon in support of Mental Health - The Caring Place         | 65.00             |
| Regina Thunder Dinner of Champions                                      | 135.00            |
| 10th Anniversary Banquet of the Chinese Freemasons of Canada (Regina)   | 65.00             |
| Cultural Connection - India Night ticket                                | 125.00            |
| Queen City Ex Parade entry fee  | 62.50             |
| Queen City Blitz in support of Special Olympics                         | 100.00            |
| Registration - 2018 Breakfast Series - Mayor Fougere - A Year in Review | 35.55             |
| Ignite Adult Learning Cycle 42 Graduation                               | 35.00             |
| Community Meeting - refreshments  | 26.98             |
| Community Meeting - PA System equipment rentals                         | 111.00            |
| <b>Subtotal</b>   | <b>\$1,393.40</b> |

**COMMUNICATION**

|   |                   |
|---|-------------------|
| AECA - Newsletter Advertising (Jan, Feb & Apr 2018)                 | 480.00            |
| Resurrection Parish - Bulletin Advertising (Dec 22 to Oct 31, 2019) | 865.35            |
| Signature Print It - Ward Newsletter - Inv# 71619                   | 4,240.25          |
| Community Meetings - Facility use - Living Hope Alliance Church     | 1,000.00          |
| <b>Subtotal</b>   | <b>\$6,585.60</b> |

**PER DIEM (PART A)**

*Includes: approved travel remuneration from the annual allowance.*

**Subtotal \$0.00**

**TOTAL TRAVEL & COMMUNICATION EXPENSE \$7,979.00**

**ENDING BALANCE \$2,021.00**

**PER DIEM (PART B)**

*Includes: additional approved travel remuneration beyond the annual allowance taken on behalf of the Mayor.*

|                 |               |
|-----------------|---------------|
| <b>Subtotal</b> | <b>\$0.00</b> |
|-----------------|---------------|

---

**REMUNERATION**

|                               |           |
|-------------------------------|-----------|
| Salary                        | 36,091.89 |
| Salary Earned as Deputy Mayor | 600.00    |
| Per Diem (Part A & B)         |           |

|                           |                                  |
|---------------------------|----------------------------------|
| <b>TOTAL REMUNERATION</b> | <b><u><u>\$36,691.89</u></u></b> |
|---------------------------|----------------------------------|

**COUNCILLOR BRYCE**

**TRAVEL AND COMMUNICATION EXPENSE  
AS OF DECEMBER 31, 2018**

|   |  |                    |
|---|--|--------------------|
| <b>TRAVEL &amp; COMMUNICATION ALLOWANCE</b>                                     |  | <b>\$10,000.00</b> |
| <b>TRAVEL</b>   |  |                    |
| 51st Annual State of the City Address w Mayor Fougere                           |  | 53.13              |
| An Evening in Greece Gala   |  | 175.00             |
| Chinese New Year Celebration 2018   |  | 67.50              |
| Mayor's Luncheon in support of Mental Health - The Caring Place                 |  | 65.00              |
| Registration - Luncheon Series Craig Reynolds President & CEO Sask. Roughriders |  | 55.00              |
| Regina Rams Sports Dinner   |  | 141.75             |
| Regina Thunder Dinner of Champions  |  | 138.23             |
| Swinging with the Stars - Fundraising event                                     |  | 100.00             |
| 3rd Annual Saponi D' Italia Fundraising event                                   |  | 75.00              |
| Cultural Connection - India Night ticket  |  | 125.00             |
| Queen City Ex Parade entry fee  |  | 62.50              |
| Queen City Blitz in support of Special Olympics                                 |  | 100.00             |
| Registration - Breakfast Series - Mayor Fougere - A Year in Review              |  | 35.55              |
| Monte Carlo Night - in support of Regina Rams Football Club                     |  | 100.00             |
| Amakon - Ignite Hope Fundraising Gala   |  | 79.02              |
| <b>Subtotal</b>   |  | <b>\$1,372.68</b>  |
| <b>COMMUNICATION</b>  |  |                    |
| <i>Includes: news ads, advertisement and media related services</i>             |  |                    |
| <b>Subtotal</b>   |  | <b>\$0.00</b>      |
| <b>PER DIEM (PART A)</b>  |  |                    |
| <i>Includes: approved travel remuneration from the annual allowance.</i>        |  |                    |
| <b>Subtotal</b>   |  | <b>\$0.00</b>      |
| <b>TOTAL TRAVEL &amp; COMMUNICATION EXPENSE</b>                                 |  | <b>\$1,372.68</b>  |
| <b>ENDING BALANCE</b>   |  | <b>\$8,627.32</b>  |

**PER DIEM (PART B)**

*Includes: additional approved travel remuneration beyond the annual allowance taken on behalf of the Mayor.*

**Subtotal** **\$0.00**



**REMUNERATION**

|                               |           |
|-------------------------------|-----------|
| Salary                        | 36,091.89 |
| Salary Earned as Deputy Mayor |           |
| Per Diem (Part A & B)         |           |

|                           |                                  |
|---------------------------|----------------------------------|
| <b>TOTAL REMUNERATION</b> | <b><u><u>\$36,091.89</u></u></b> |
|---------------------------|----------------------------------|

**COUNCILLOR FINDURA**

**TRAVEL AND COMMUNICATION EXPENSE  
AS OF DECEMBER 31, 2018**

**TRAVEL & COMMUNICATION ALLOWANCE** **\$10,000.00**

**TRAVEL**

|  |                   |
|--|-------------------|
| 51st Annual State of the City Address w Mayor Fougere                                | 53.13             |
| Chinese New Year Celebration 2018  | 67.50             |
| 3rd Annual Saponi D' Italia Fundraising event  | 75.00             |
| Victory Ball ~ Royal United Services Institute of Regina                             | 70.00             |
| Queen City Ex Parade entry fee   | 125.00            |
| Queen City Blitz in support of Special Olympics                                      | 100.00            |
| Cultural Connections - India Night 2018  | 125.00            |
| 36th India Supper Night gala   | 125.00            |
| Refunded - Registration Breakfast Series - Mayor Fougere - A Year in Review          | -39.99            |
| 9th International Conference Recycling Reduce, Reuse & Recycle (registration/ hotel) | 2,669.32          |
| Flights 9th International Conference Recycling, Reduce, Reuse & Recycling            | 530.83            |
| <b>Subtotal</b>  | <b>\$3,900.79</b> |

**COMMUNICATION**

|   |                   |
|---|-------------------|
| Youth Centres Canada Advertising (YCCV4/YE67/QP)                    | 624.75            |
| ANAVETS - Ad June 2018 (Invoice # C3351291T0701)                    | 628.95            |
| Dewdney East Community Association Fall newsletter (2018-313)       | 50.00             |
| Wounded Warriors Magazine Ad (Inv - 2255)                           | 603.75            |
| Canadian Fallen Firefighters Ad (Invoice # C3351291V1501R)          | 628.95            |
| Dewdney East Community Association Winter newsletter Inv # 2018-320 | 50.00             |
| <b>Subtotal</b>   | <b>\$2,586.40</b> |

**PER DIEM (PART A)**

*Includes: approved travel remuneration from the annual allowance.*

**Subtotal** **\$0.00**

**TOTAL TRAVEL & COMMUNICATION EXPENSE** **\$6,487.19**

**ENDING BALANCE** **\$3,512.81**

**PER DIEM (PART B)**

*Includes: additional approved travel remuneration beyond the annual allowance taken on behalf of the Mayor.*

**Subtotal** **\$0.00**

---

**REMUNERATION**

Salary 36,091.89  
Salary Earned as Deputy Mayor  
Per Diem (Part A & B)

**TOTAL REMUNERATION** **\$36,091.89**

**COUNCILLOR FLEGEL**

**TRAVEL AND COMMUNICATION EXPENSE  
AS OF DECEMBER 31, 2018**



**TRAVEL & COMMUNICATION ALLOWANCE \$10,000.00**

**TRAVEL**

|   |                   |
|---|-------------------|
| Regina International Film Festival & Awards (RIFFA) ticket                    | 40.00             |
| Scotiabank ~ Dining in the Dark   | 150.00            |
| Fantasy Food ticket   | 150.00            |
| State of the Chamber Luncheon   | 55.00             |
| Swinging with the Stars - Fundraising event                                   | 100.00            |
| 52nd Annual Rams Sports Dinner  | 141.75            |
| 2018 Victory Ball (RUSI)  | 70.00             |
| Sapori D'Italia - Flavours of Italy Gala                                      | 75.00             |
| 10th Anniversary Banquet of the Chinese Freemasons of Canada (Regina)         | 65.00             |
| Cultural Connection - India Night ticket                                      | 125.00            |
| Uncover the Cure  | 130.00            |
| Queen City Ex Parade entry fee  | 125.00            |
| CCCO Conference registration Halifax  | 300.00            |
| CCCO conference ( Travel expenses, hotel, meals, flights, taxi, baggage fees) | 2,204.58          |
| Queen City Blitz in support of Special Olympics                               | 100.00            |
| 36th India Supper Night - India Canada Association of Sask                    | 125.00            |
| Registration - 2018 Breakfast Series - Mayor Fougere - A Year in Review       | 35.59             |
| MacKenzie Gala  | 113.12            |
| Monte Carlo Fundraising event Regina Rams Football                            | 100.00            |
| My Big Fat Greek Dinner   | 95.00             |
| Regina Premier's Reception  | 150.00            |
| 8th Annual Black Tie Auction - Government House Historical Society            | 100.00            |
| Ignite Adult Learning Centre Graduation ticket                                | 35.00             |
| <b>Subtotal</b>   | <b>\$4,585.04</b> |

**COMMUNICATION**

|   |                 |
|---|-----------------|
| Plaque presented to Wascana Country Club ( CP Women's Open event) | 116.50          |
| <b>Subtotal</b>   | <b>\$116.50</b> |

**PER DIEM (PART A)**

*Includes: approved travel remuneration from the annual allowance.*

|                 |                 |
|-----------------|-----------------|
| CCCO Conference | 400.00          |
| <b>Subtotal</b> | <b>\$400.00</b> |

**TOTAL TRAVEL & COMMUNICATION EXPENSE \$5,101.54**

**ENDING BALANCE \$4,898.46**

**PER DIEM (PART B)**

*Includes: additional approved travel remuneration beyond the annual allowance taken on behalf of the Mayor.*

**Subtotal** **\$0.00**



**REMUNERATION**

|                               |           |
|-------------------------------|-----------|
| Salary                        | 36,091.89 |
| Salary Earned as Deputy Mayor | 600.00    |
| Per Diem (Part A & B)         | 400.00    |

**TOTAL REMUNERATION** **\$37,091.89**



**COUNCILLOR HAWKINS**

**TRAVEL AND COMMUNICATION EXPENSE  
AS OF DECEMBER 31, 2018**



**TRAVEL & COMMUNICATION ALLOWANCE** **\$10,000.00**

**TRAVEL**

|  |                 |
|--|-----------------|
| 2018 Chair's Inauguration Dinner - Regina Chamber event            | 126.00          |
| Registration - 2018 Luncheon Series - Chief of Police Evan Bray    | 55.00           |
| 51st Annual State of the City Address w Mayor Fougere              | 53.12           |
| 48th Annual Saskatchewan Prayer Breakfast                          | 21.00           |
| 2018 Tansley Lecture   | 57.75           |
| Swinging with the Stars - Fundraising event                        | 100.00          |
| Cultural Connection - India Night ticket                           | \$125.00        |
| Queen City Blitz in support of Special Olympics                    | 100.00          |
| 8th Annual Back Tie Auction - Government House Historical Society  | 100.00          |
| Registration - Breakfast Series - Mayor Fougere - A Year in Review | 35.55           |
| <b>Subtotal</b>  | <b>\$773.42</b> |

**COMMUNICATION**

|  |                   |
|--|-------------------|
| Christmas Cards printing, stuffing and design (Qty: 1,130)     | 1,262.48          |
| Christmas Cards Canada Post mailing (QTY: 1,102)               | 859.56            |
| Ward Newsletter - Canada Post mailing (Qty: 12,604)            | 1,521.93          |
| Signature Print It - Ward Newsletters (Qty:12,660 Inv # 71372) | 4,535.83          |
| <b>Subtotal</b>  | <b>\$8,179.80</b> |

**PER DIEM (PART A)**

*Includes: approved travel remuneration from the annual allowance.*

**Subtotal** **\$0.00**

**TOTAL TRAVEL & COMMUNICATION EXPENSE** **\$8,953.22**

**ENDING BALANCE** **\$1,046.78**

**PER DIEM (PART B)**

*Includes: additional approved travel remuneration beyond the annual allowance taken on behalf of the Mayor.*

**Subtotal** **\$0.00**



**REMUNERATION**

|                               |           |
|-------------------------------|-----------|
| Salary                        | 36,091.89 |
| Salary Earned as Deputy Mayor | 600.00    |
| Per Diem (Part A & B)         |           |

**TOTAL REMUNERATION** **\$36,691.89**

**COUNCILLOR MANCINELLI**

**TRAVEL AND COMMUNICATION EXPENSE  
AS OF DECEMBER 31, 2018**



**TRAVEL & COMMUNICATION ALLOWANCE** **\$10,000.00**

**TRAVEL**

|  |                 |
|--|-----------------|
| 51st Annual State of the City Address w Mayor Fougere              | 60.00           |
| Tour Guide -Scout Tour March Service Regina staff overtime         | 117.44          |
| Queen City Ex Parade entry fee                                     | 125.00          |
| Queen City Blitz in support of Special Olympics                    | 100.00          |
| Registration - Breakfast Series - Mayor Fougere - A Year in Review | 35.55           |
| SUMA 2019 Convention Registration                                  | 441.00          |
| <b>Subtotal</b>  | <b>\$878.99</b> |

**COMMUNICATION**

*Includes: news ads, advertisement and media related services*

**Subtotal** **\$0.00**

**PER DIEM (PART A)**

*Includes: approved travel remuneration from the annual allowance.*

**Subtotal** **\$0.00**

**TOTAL TRAVEL & COMMUNICATION EXPENSE** **\$878.99**

**ENDING BALANCE** **\$9,121.01**

**PER DIEM (PART B)**

*Includes: additional approved travel remuneration beyond the annual allowance taken on behalf of the Mayor.*

|                 |               |
|-----------------|---------------|
| <b>Subtotal</b> | <b>\$0.00</b> |
|-----------------|---------------|

---

**REMUNERATION**

|                               |           |
|-------------------------------|-----------|
| Salary                        | 36,091.89 |
| Salary Earned as Deputy Mayor | 600.00    |
| Per Diem (Part A & B)         |           |

|                           |                                  |
|---------------------------|----------------------------------|
| <b>TOTAL REMUNERATION</b> | <b><u><u>\$36,691.89</u></u></b> |
|---------------------------|----------------------------------|

**COUNCILLOR MURRAY**

**TRAVEL AND COMMUNICATION EXPENSE  
AS OF DECEMBER 31, 2018**

**2018 TRAVEL & COMMUNICATION BUDGET \$10,000.00**

**TRAVEL**

|   |          |
|---|----------|
| 2018 Chair's Inauguration Dinner - Regina Chamber event                       | 126.00   |
| 51st Annual State of the City Address w Mayor Fougere                         | 53.13    |
| Registration - Luncheon Series - Chief of Police Evan Bray                    | 55.00    |
| Chinese New Year Celebration 2018   | 67.50    |
| Flights to FCM Ottawa Feb 6-9th   | 509.25   |
| "An Evening in Greece Gala"   | 175.00   |
| Healthy, 10-Minute Neighborhoods Conference Ottawa May 14 - 18 - Registration | 761.88   |
| Flights to Ottawa - Healthy, 10 Min Neighborhood Conference                   | 527.10   |
| Flights to Halifax - FCM Conference   | 727.88   |
| FCM Registration Halifax May-June   | 994.75   |
| Hotel - FCM Ottawa February   | 895.50   |
| FCM Feb - Travel expenses (taxi's and food)                                   | 197.09   |
| Crime-Free Multi Housing Luncheon   | 30.00    |
| Mayor's Luncheon in support of Mental Health                                  | 65.00    |
| Night with STARS Gala   | 175.00   |
| Flight change to Ottawa - Healthy, 10 Min Neighborhood Conference             | 74.87    |
| Cultural Connection - India Night ticket                                      | 125.00   |
| Hotel, Baggage fees & food - Healthy, 10-min Neighborhood Conference Ottawa   | 1,298.42 |
| Queen City Ex Parade - entry fee  | 125.00   |
| FCM - Halifax May/June (Hotel)  | 1,203.49 |
| Queen City Blitz in support of Special Olympics                               | 100.00   |
| Walk A Mile In Her Shoes - YWCA Regina  | 20.00    |
| Registration - Breakfast Series - Mayor Fougere - A Year in Review            | 35.55    |
| Regina Leader Impact Community Event with Chief Evan Bray                     | 40.00    |

**Subtotal \$8,382.41**

**COMMUNICATION**

|   |       |
|---|-------|
| North Central Community Feb Newsletter Invoice#18-005     | 85.00 |
| North Central Community April Newsletter Invoice #18-016  | 85.00 |
| North Central Community August Newsletter Invoice #18-040 | 85.00 |
| North Central Community Oct Newsletter Invoice #18-053    | 85.00 |

**Subtotal \$340.00**

**PER DIEM (PART A)**

*Includes: approved travel remuneration from the annual allowance.*

|   |                 |
|---|-----------------|
| FCM Sustainable Cities Conference Feb 6 - 9, 2018 | 400.00          |
| FCM Halifax Per Diem May 31 - June 3rd            | 500.00          |
| <b>Subtotal</b>                                   | <b>\$900.00</b> |

**TOTAL TRAVEL & COMMUNICATION EXPENSE** **\$9,622.41**

**ENDING BALANCE** **\$377.59**

**PER DIEM (PART B)**

*Includes: additional approved travel and remuneration beyond the annual allowance taken on behalf of the Mayor.*

|                 |               |
|-----------------|---------------|
| <b>Subtotal</b> | <b>\$0.00</b> |
|-----------------|---------------|

---

**REMUNERATION**

|                               |           |
|-------------------------------|-----------|
| Salary                        | 36,091.89 |
| Salary Earned as Deputy Mayor |           |
| Per Diem (Part A & B)         | 900.00    |

**TOTAL REMUNERATION** **\$36,991.89**

**COUNCILLOR O'DONNELL**

**TRAVEL AND COMMUNICATION EXPENSE  
AS OF DECEMBER 31, 2018**



**TRAVEL & COMMUNICATION ALLOWANCE** **\$10,000.00**

**TRAVEL**

|   |                   |
|---|-------------------|
| 51st Annual State of the City Address w Mayor Fougere     | 53.13             |
| Regina Red Sox Sports Dinner                              | 90.00             |
| Queen City Blitz in support of Special Olympics           | 100.00            |
| Autonomous electric bus presentation trip (hotel and KM)  | 531.76            |
| Downtown Association Annual Conference, San Antonio Texas | 991.31            |
| <b>Subtotal</b>   | <b>\$1,766.20</b> |

**COMMUNICATION**

*Includes: news ads, advertisement and media related services*

**Subtotal** **\$0.00**

**PER DIEM (PART A)**

*Includes: approved travel remuneration from the annual allowance.*

**Subtotal** **\$0.00**

**TOTAL TRAVEL & COMMUNICATION EXPENSE** **\$1,766.20**

**ENDING BALANCE** **\$8,233.80**

**PER DIEM (PART B)**

*Includes: additional approved travel and remuneration beyond the annual allowance taken on behalf of the Mayor.*

**Subtotal**

**\$0.00**

---

**REMUNERATION**

Salary

36,091.89

Salary Earned as Deputy Mayor

Per Diem (Part A & B)

**TOTAL REMUNERATION**

**\$36,091.89**



**COUNCILLOR STEVENS**

**TRAVEL AND COMMUNICATION EXPENSE  
AS OF DECEMBER 31, 2018**

**TRAVEL & COMMUNICATION ALLOWANCE**

**\$10,000.00**

**TRAVEL**

|  |                   |
|--|-------------------|
| 51st Annual State of the City Address w Mayor Fougere                        | \$53.12           |
| Hoy Sun Association of Sask Inc ~ Chinese New Year Celebration               | \$25.00           |
| An Evening in Greece Gala  | \$175.00          |
| Chinese New Year Celebration 2018  | \$67.50           |
| Tactical Urbanism 101 Workshop registration                                  | \$105.00          |
| Registration - High Ground: Communities for All Conference (Vancouver BC)    | \$375.00          |
| Food for Town Hall meeting February 13, 2018                                 | \$54.94           |
| Town Hall meeting - Hall rental  | \$100.00          |
| Flight to Vancouver for High Ground: Communities for All Conference          | \$705.86          |
| Street Culture 20 Year Fundraiser Gala                                       | \$102.25          |
| Levene Leadership Dinner   | \$100.00          |
| Hotel : High Ground: Communities for All Conference in Vancouver             | \$807.23          |
| Bag fees for flight: High Ground Communities for All Conference in Vancouver | \$52.50           |
| Swinging with the Stars - Fundraising event                                  | \$100.00          |
| Queen City Ex Parade entry fee   | \$62.50           |
| Resident meeting   | \$30.50           |
| Queen City Blitz in support of Special Olympics                              | \$100.00          |
| Flight to International Downtown Association Conference San Antonio Texas    | \$286.51          |
| Community Meeting August 7/18  | \$27.70           |
| Economic Development Regina meeting June 28/18                               | \$36.94           |
| Town Hall Meetings - (various meetings expenses)                             | \$147.84          |
| International Downtown Association 64th Conference & Tradeshow San Antonio   | \$76.03           |
| Reconciliation Community Forum - Knox-Metropolitan hall rental               | \$149.00          |
| Honorarium for Elder at Reconciliation Community Forum held Nov 7            | \$160.00          |
| Town Hall Meetings - refreshments  | \$125.00          |
| Town Hall Meetings - refreshments  | \$82.44           |
| International Downtown Conference - Haven for Hope                           | \$33.00           |
| <b>Subtotal</b>  | <b>\$4,140.86</b> |

**COMMUNICATION**

|   |                   |
|---|-------------------|
| Prairie Dog Magazine ~ November 2017 advertising Inv # 30151                        | 623.70            |
| Allied Printers - Invoice # 119640 - Residential Flyers & Business Flyers w Mailing | 2,739.43          |
| Prairie Dog Magazine ~ CVAF Guide May 10th Issue Inv: 30694                         | 316.58            |
| Prairie Dog Magazine - August 2nd RFF Guide advertisement Inv # 30958               | 316.58            |
| Allied Printers - Invoice # 124188-1 - Residential Flyers                           | 1,365.30          |
| Registration - Breakfast Series - Mayor Fougere - A Year in Review                  | 35.55             |
| Office 365 Email Essentials Renewal for Council website andrewstevensward3.ca       | 83.88             |
| Facebook Advertising  | 45.66             |
| Council related domain ; andrewstevensward3.ca & andrewstevensward3.com             | 80.46             |
| Research book for topic at Executive Committee                                      | 45.63             |
| Facebook Advertising boosts - Truth and Reconciliation in Regina event              | 7.41              |
| <b>Subtotal</b>   | <b>\$5,660.18</b> |

**PER DIEM (PART A)**

*Includes: approved travel remuneration from the annual allowance.*

|   |                 |
|---|-----------------|
| Per Diems- High Ground Communities for All Conference | 100.00          |
| <b>Subtotal</b>                                       | <b>\$100.00</b> |

**TOTAL TRAVEL & COMMUNICATION EXPENSE**

---

**\$9,901.04****ENDING BALANCE**

---

**\$98.96**

---

**PER DIEM (PART B)**

*Includes: additional approved travel and remuneration beyond the annual allowance taken on behalf of the Mayor.*

|                 |               |
|-----------------|---------------|
| <b>Subtotal</b> | <b>\$0.00</b> |
|-----------------|---------------|

**REMUNERATION**

|                               |           |
|-------------------------------|-----------|
| Salary                        | 36,091.89 |
| Salary Earned as Deputy Mayor | 600.00    |
| Per Diem (Part A & B)         |           |

**TOTAL REMUNERATION**

---

**\$36,691.89**

---

**COUNCILLOR YOUNG**

**TRAVEL AND COMMUNICATION EXPENSE  
AS OF DECEMBER 31, 2018**

**TRAVEL & COMMUNICATION ALLOWANCE** **\$10,000.00**

**TRAVEL**

|   |                   |
|---|-------------------|
| 51st Annual State of the City Address w Mayor Fougere                           | \$53.12           |
| Registration - 2018 Luncheon Series - Chief of Police Evan Bray                 | \$55.00           |
| Registration - 2018 Chair's Inauguration Dinner                                 | \$126.00          |
| Registration - 2018 Luncheon Series - Dr. Vianne Timmons - U of R               | \$55.00           |
| Registration - 2018 Luncheon Series - NDP Leadership Forum                      | \$55.00           |
| "An Evening in Greece" ticket   | \$175.00          |
| 48th Annual Saskatchewan Prayer Breakfast                                       | \$21.00           |
| Mayor's Luncheon in support of Mental Health - The Caring Place                 | \$65.00           |
| Crime-Free Multi Housing Luncheon   | \$30.00           |
| Cultural Connection - India Night ticket  | \$125.00          |
| Regina Transition House - Eat & Empower luncheon                                | \$40.00           |
| Queen City Blitz in support of Special Olympics                                 | \$100.00          |
| MacKenzie Gala 2018   | \$113.12          |
| 36th India Supper Night gala  | \$125.00          |
| Registration - 2018 Breakfast Series - Mayor Fougere - A Year in Review         | \$35.55           |
| Registration - 2018 Breakfast Series - The Honourable Ralph Goodale             | \$39.99           |
| SUMA 2019 Convention Registration   | \$441.00          |
| Registration - 2019 Luncheon Dr. Vianne Timmons; U of R State of the University | \$55.00           |
| <b>Subtotal</b>   | <b>\$1,709.78</b> |

**COMMUNICATION**

|  |                   |
|--|-------------------|
| Whitmore Park Community Association - Whitmore Whistler Advertising Invoice # Jan18-05 | 77.00             |
| Neighborhood Mailing - October Ward Newsletter Canada Post                             | 1,311.94          |
| Signature Print It - October Ward Newsletters Invoice# 70953                           | 4,604.78          |
| <b>Subtotal</b>  | <b>\$5,993.72</b> |

**PER DIEM (PART A)**

*Includes: approved travel remuneration from the annual allowance.*

**Subtotal** **\$0.00**

**TOTAL TRAVEL & COMMUNICATION EXPENSE** **\$7,703.50**

**ENDING BALANCE** **\$2,296.50**

**PER DIEM (PART B)**

*Includes: additional approved travel and remuneration beyond the annual allowance taken on behalf of the Mayor.*

**Subtotal**

**\$0.00**

---

**REMUNERATION**

Salary

36,091.89

Salary Earned as Deputy Mayor

600.00

Per Diem (Part A & B)

**TOTAL REMUNERATION**

**\$36,691.89**