

**MAYOR MICHAEL FOUGERE
2016 REMUNERATION/ANNUAL EXPENDITURE STATEMENT
AS OF DECEMBER 31, 2016**

Note: 2016 was an election year for the Offices of Council. The term of office for Mayor for 2016 was January 1 to December 31.

BUSINESS HOSTING	\$1,842.76
 TICKETS	
SUMA Registration	420.00
United Way Spirit Awards Luncheon	50.00
An Evening in Greece	350.00
Mayor's State of the City Address	425.00
U of R Rams Dinner	250.00
Lieutenant Governor's Prayer Breakfast	21.00
The Community Kitchen Project (NCFC)	400.00
12th Annual Torch Awards	157.50
Taste of Spring	54.00
Mackenzie Infant Care 30th Anniversary	150.00
Rawlco Radio Uncover the Cure	250.00
RCMP Charity Ball in support of Kids Help Phone	200.00
Regina Red Sox Dinner	160.00
Women of Distinction Gala	125.00
Mayor's Luncheon for Mental Well-being	450.00
Regina Crime Stoppers Charity Golf Classic	950.00
Chamber of Commerce Luncheon	50.00
India Canada Association (Taka Dhilang Classical Dance Fusion)	30.00
Regina Pats Season Tickets	599.00
Canadian Breast Cancer Foundation Run for the Cure	40.00
34th India Night Supper (ICA)	125.00
Grape and Olive Harvest Festival (St. Paul's)	75.00
McKenzie Gala	226.24
Saskatchewan Roughrider Plaza of Honour	700.00
RIFFA	30.00
Red Cross Power of Humanity Gala	300.00
Support Our Troops Gala	500.00
Chamber of Commerce Luncheon	75.00
Chamber of Commerce Luncheon	50.00
Premier's Reception	150.00
Mayor's Chamber Address (Breakfast)	250.00
Saskatchewan Roughrider Season Ticket Deposit	200.00
 TOTAL TICKETS	 \$7,812.74
 TOTAL BUSINESS HOSTING	 <u><u>\$9,655.50</u></u>

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2016 EXPENSES

REMUNERATION

Salary	110,617.23
Board Payments - Board of Police	1,075.88
TOTAL REMUNERATION	<u>\$111,693.11</u>

VEHICLE EXPENSES

Lease Payments	8,439.12
Fuel and Gas	1,872.23
License and Registration	1,204.00
Maintenance	24.04
TOTAL VEHICLE EXPENSES	<u>\$11,539.39</u>

CONFERENCES AND TRAVEL SERVICES

Feb 3 - 5 BCMC Ottawa	1,504.98
Aug 11 - 15 Canadian Association of Police Governance - Ottawa	1,924.19
Nov 24 - 27 Grey Cup Toronto	2,962.23
TOTAL CONFERENCES AND TRAVEL SERVICES	<u>\$6,391.40</u>

TOTAL GIFTS AND AWARDS	<u>\$745.21</u>
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TOTAL DONATIONS, SPONSORSHIPS AND MEMEBERSHIPS	<u>\$500.00</u>
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