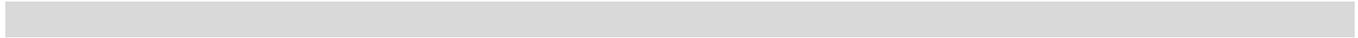


**COUNCILLOR BRESCIANI**

**TRAVEL & COMMUNICATION/REMUNERATION RECONCILIATION  
AS OF DECEMBER 31, 2017**



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

**TRAVEL**

SUMA Registration	435.75
Hotels for SUMA	616.86
Annual State of the City Address with Mayor Fougere	60.00
Kilometers SUMA Convention to Saskatoon	223.60
India Night ~ Cultural Connection (in support of NICU)	100.00
Queen City Ex Parade	62.50
Regina Police Service 125th Anniversary Gala	125.00
Hon. Pamela Wallin "Life on the Front Line" Luncheon	30.00
3rd Annual Canadian Western Agribition Kickoff Luncheon	50.00
Spring Free from Racism Fundraiser Supper	30.00
SUMA Registration & Events Feb 2018	446.25
<b>Subtotal</b>	<b>\$2,179.96</b>

**COMMUNICATION**

Advertising in AECA Nov Newsletter	160.00
Neighbourhood Mailing Canada Post - Winter Newsletter	1,108.62
Signature Print It - Winter Ward Newsletter (printing costs, etc.)	4,172.75
Community Meeting food, etc.	64.29
<b>Subtotal</b>	<b>\$5,505.66</b>

**PER DIEM (PART A)**

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

SUMA in Saskatoon	400.00
<b>Subtotal</b>	<b>\$400.00</b>

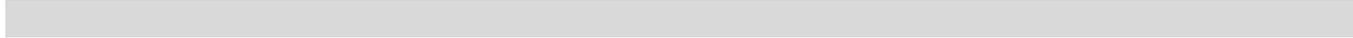
**TOTAL TRAVEL & COMMUNICATION EXPENSE \$8,085.62**

**ENDING BALANCE \$1,914.38**

**PER DIEM (PART B)**

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

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



**REMUNERATION**

Salary	37,400.83
Salary Earned as Deputy Mayor	
Per Diem (Part A & B)	400.00

**TOTAL REMUNERATION** **\$37,800.83**

**TRAVEL & COMMUNICATION/REMUNERATION RECONCILIATION  
AS OF DECEMBER 31, 2017**

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

**TRAVEL**

SUMA Registration	435.75
Hotels for SUMA	616.86
An Evening in Greece Gala	175.00
Annual State of the City Address with Mayor Fougere	60.00
Kilometer Reimbursement SUMA in Saskatoon	223.60
RSO - Fundraising Gala - Step into Wonderland	200.00
U of R Rams 51st Annual Sports Dinner	141.75
Night with STARS Fundraising Gala	175.00
Royal United Services Institute - 2017 Victory Ball	70.00
Regina Red Sox Sports Dinner	90.00
Mayor Fougere's Mental Health Week Luncheon	60.00
36th Annual Women of Distinction Awards YWCA ticket	125.00
Regina Thunder Dinner of Champions	135.00
35th India Supper Night (support of NICU)	100.00
India Night ~ Cultural Connection (in support of NCFC)	125.00
Queen City Ex Parade	62.50
2nd Annual Monte Carlo Fundraising Regina Rams Alumni event	100.00
Agribition Kick Off Luncheon - Chamber of Commerce	50.00
<b>Subtotal</b>	<b>\$2,945.46</b>

**COMMUNICATION**

Holy Trinity Parish Bulletin Advertising	75.00
SaskTel IPAD Contract	2,592.69
<b>Subtotal</b>	<b>\$2,667.69</b>

**PER DIEM (PART A)**

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

SUMA in Saskatoon	400.00
<b>Subtotal</b>	<b>\$400.00</b>

**TOTAL TRAVEL & COMMUNICATION EXPENSE** **\$6,013.15**

**ENDING BALANCE** **\$3,986.85**

**PER DIEM (PART B)**

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

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



**REMUNERATION**

Salary	37,400.83
Salary Earned as Deputy Mayor	600.00
Per Diem (Part A & B)	400.00

**TOTAL REMUNERATION** **\$38,400.83**

**COUNCILLOR FINDURA**

**TRAVEL & COMMUNICATION/REMUNERATION RECONCILIATION  
AS OF DECEMBER 31, 2017**

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

**TRAVEL**

SUMA Registration	435.75
Hotels for SUMA	616.86
Annual State of the City Address with Mayor Fougere	60.00
Kilometer Reimbursement SUMA in Saskatoon	239.94
Renewable Cities Forum - Vancouver - Registration	618.24
Renewable Cities Forum - Vancouver Flights	415.01
RUSI Victory Ball ticket	70.00
Mayor Fougere's Mental Health Luncheon	60.00
Wade Moffatt Memorial Gala	150.00
35th India Supper Night (support for NICU)	100.00
India Night ~ Cultural Connection (in support of NCFC)	125.00
Queen City Ex Parade	125.00
Nepali Society of Southern Saskatchewan Opening Ceremonies	25.00
Renewable Cities Forum - Hotel	658.00
HMCS Queen Charity Mess Dinner	125.00
Diwali Festival of Lights	25.00
Armistice Ball ticket	70.00
SUMA 2018 Registration & Events	446.25
<b>Subtotal</b>	<b>\$4,365.05</b>

**COMMUNICATION**

Royal Canadian Legion Advertising	395.00
ANAVETS Advertising - February 2017 Ad	624.75
Canadian Association of Chiefs of Police May 2017	628.95
Canadian Fallen Firefighters Foundation June 2017	628.95
Dewdney East Community Assoc Fall/Winter Newsletter Ad	50.00
Dewdney East Community Assoc Winter Newsletter Ad 2018	50.00
Canadian Fallen Firefighters Foundation Dec 2017	628.95
<b>Subtotal</b>	<b>\$3,006.60</b>

**PER DIEM (PART A)**

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

SUMA in Saskatoon	400.00
Renewable Cities Forum Vancouver	300.00
<b>Subtotal</b>	<b>\$700.00</b>

**TOTAL TRAVEL & COMMUNICATION EXPENSE** **\$8,071.65**

**ENDING BALANCE** **\$1,928.35**

**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>
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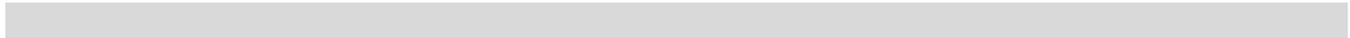
**REMUNERATION**

Salary	37,400.83
Salary Earned as Deputy Mayor	600.00
Per Diem (Part A & B)	700.00

**TOTAL REMUNERATION** **\$38,700.83**

**COUNCILLOR FLEGEL**

**TRAVEL & COMMUNICATION/REMUNERATION RECONCILIATION  
AS OF DECEMBER 31, 2017**



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

**TRAVEL**

Annual State of the City Address with Mayor Fougere	60.00
Habitat for Humanity There's no Place like Home Fundraising Gala	100.00
Royal United Institute of Regina Victory Ball	70.00
U of R Rams 51st Annual Sports Dinner	141.75
Uncover the Cure fundraising event	130.00
Canadian Capital Cities Organization Conference (CCCO) registration	398.11
Torch Awards - Better Business Bureau	78.75
Wade Moffatt Memorial Gala	150.00
35th India Supper Night (support for NICU)	100.00
India Night ~ Cultural Connection (in support of NCFC)	125.00
CCCO Conference (Hotel, Meals, Flights, & Taxi)	2,056.77
9th Anniversary Banquet of the Chinese Freemasons of Canada (Regina)	65.00
Regina Thunder Dinner of Champions	135.00
Queen City Ex Parade	125.00
Premier's Golf Ball Reception	150.00
Mackenzie Infant Care Centres Rock A Baby Bash	75.00
MacKenzie Gala 2017	102.86
Plaza of Honour Saskatchewan Roughriders	252.50
Diwali Festival of Lights	25.00
Armistice Ball	70.00
<b>Subtotal</b>	<b>\$4,410.74</b>

**COMMUNICATION**

Package delivery charges	40.84
<b>Subtotal</b>	<b>\$40.84</b>

**PER DIEM (PART A)**

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

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

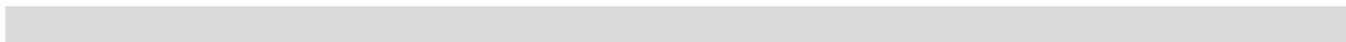
**TOTAL TRAVEL & COMMUNICATION EXPENSE** **\$4,851.58**

**ENDING BALANCE** **\$5,148.42**

**PER DIEM (PART B)**

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

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



**REMUNERATION**

Salary	37,400.83
Salary Earned as Deputy Mayor	
Per Diem (Part A & B)	400.00

**TOTAL REMUNERATION** **\$37,800.83**

**COUNCILLOR HAWKINS**

**TRAVEL & COMMUNICATION/REMUNERATION RECONCILIATION  
AS OF DECEMBER 31, 2017**



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

**TRAVEL**

Chair's Inauguration Dinner - Regina Chamber of Commerce	120.00
Annual State of the City Address w Mayor Fougere	60.00
47th Annual Saskatchewan Prayer Breakfast	21.00
35th India Supper Night in support of NCFC	125.00
Queen City Ex Parade	62.50
Black Tie Auction - Government House Historical Society	100.00
<b>Subtotal</b>	<b>\$488.50</b>

**COMMUNICATION**

Neighbourhood Mailing Nov newsletters Nov	1,396.54
Signature Print It - (printing, formatting Nov Newsletters	4,389.00
Christmas Cards Qty: 981 - Print Shop for cards, envelopes	908.70
Christmas Cards - Postage charges Qty: 981	747.08
<b>Subtotal</b>	<b>\$7,441.32</b>

**PER DIEM (PART A)**

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

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

**TOTAL TRAVEL & COMMUNICATION EXPENSE** **\$7,929.82**

**ENDING BALANCE** **\$2,070.18**

**PER DIEM (PART B)**

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

**Subtotal**

**\$0.00**

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**REMUNERATION**

Salary

37,400.83

Salary Earned as Deputy Mayor

600.00

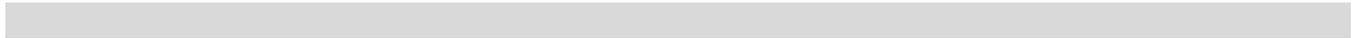
Per Diem (Part A & B)

**TOTAL REMUNERATION**

**\$38,000.83**

**COUNCILLOR MANCINELLI**

**TRAVEL & COMMUNICATION/REMUNERATION RECONCILIATION  
AS OF DECEMBER 31, 2017**



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

**TRAVEL**

SUMA Registration - Saskatoon	477.75
Hotel for SUMA - Saskatoon	340.00
Annual State of the City Address with Mayor Fougere	60.00
Women's History Month Breakfast	31.50
Hon. Steven Bonk - Regina Chamber of Commerce Luncheon series	50.00
Hill Business Dinner	125.00
SUMA Registration & Events Feb 2018	446.25
<b>Subtotal</b>	<b>\$1,530.50</b>

**COMMUNICATION**

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

**PER DIEM (PART A)**

*Includes: approved travel remuneration from the annual allowance after tax deduction.*

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

**TOTAL TRAVEL & COMMUNICATION EXPENSE** **\$1,530.50**

**ENDING BALANCE** **\$8,469.50**

**PER DIEM (PART B)**

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

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

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**REMUNERATION**

Salary	37,400.83
Salary Earned as Deputy Mayor	
Per Diem (Part A & B)	

**TOTAL REMUNERATION** **\$37,400.83**

**COUNCILLOR MURRAY**

**TRAVEL & COMMUNICATION/REMUNERATION RECONCILIATION  
AS OF DECEMBER 31, 2017**

**2017 TRAVEL & COMMUNICATION BUDGET \$10,000.00**

**TRAVEL**

SUMA Registration	404.25
An Evening in Greece Gala	175.00
Chair's Inauguration Dinner Chamber of Commerce event	120.00
Fantasy Food 2017 Fundraising Event	150.00
Habitat for Humanity Regina - There's No Place Like Home	100.00
Dr. Vianne Timmons - State of the University Address	50.00
Kilometers to SUMA Convention in Saskatoon	234.78
FCM Convention - Ottawa	937.90
Annual State of the City Address - Mayor Fougere	60.00
Royal United Services Institute of Regina Victory Ball	70.00
5th Dialogue Friendship Dinner & Award Ceremony	35.00
Night with STARS	175.00
SAMA AGM Registration	75.00
Regina Red Sox Sports Dinner	90.00
Flight - Renewable Cities Forum Vancouver May	310.01
Flight - FCM Ottawa June	525.64
36th Annual Women of Distinction Awards ticket	125.00
Flight - Return from Renewable Cities Forum	172.33
35th India Supper Night (support of NICU)	100.00
India Night ~ Cultural Connection (in support of NCFC)	125.00
9th Anniversary Banquet of the Chinese Freemasons of Canada (Regina)	65.00
Renewable Cities Hotel + Food	862.75
FCM Convention - Ottawa - Hotel	1,089.43
Queen City Ex Parade	62.50
Walk a Mile in Her Shoes YWCA event	20.60
Regina Police Service 125th Anniversary Gala	125.00
44th Annual Hill Business Dinner	125.00
Government House Black Tie Auction	100.00
Royal United Services Institute of Regina ~ Armistice Ball	70.00
FCM in Ottawa Feb 6 - 8th, 2018 Registration	858.80
Credit of \$143.36 in account for Renewable Cities forum	-143.36
SUMA Registration & Events Feb 2018	341.25
<b>Subtotal</b>	<b>\$7,611.88</b>

**COMMUNICATION**

North Central Community Association Advertising Dec 2016 Issue	85.00
North Central Community Association Advertising August 2017 Issue	85.00
North Central Community Association Advertising October 2017 Issue	85.00
Eastview Times Newsletter Advertising Sept and Nov	50.00
North Central Community Association Advertising Dec 2017 Issue	85.00
<b>Subtotal</b>	<b>\$390.00</b>

**PER DIEM (PART A)**

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

SUMA in Saskatoon	400.00
Renewable Cities Forum	400.00
FCM 2017 Annual Conference & Trade Show in Ottawa	600.00
<b>Subtotal</b>	<b>\$1,400.00</b>

**TOTAL TRAVEL & COMMUNICATION EXPENSE****\$9,401.88****ENDING BALANCE****\$598.12****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>
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**REMUNERATION**

Salary	37,400.83
Salary Earned as Deputy Mayor	600.00
Per Diem (Part A & B)	1,400.00

**TOTAL REMUNERATION****\$39,400.83**

**COUNCILLOR O'DONNELL**

**TRAVEL & COMMUNICATION/REMUNERATION RECONCILIATION  
AS OF DECEMBER 31, 2017**



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

**TRAVEL**

Regina Sports Hall of Fame Ceremony	35.00
National League of Cities City Summit Charlotte, NC (registration, flights, hotel food etc.)	3,252.38
<b>Subtotal</b>	<b>\$3,287.38</b>

**COMMUNICATION**

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

**PER DIEM (PART A)**

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

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

**TOTAL TRAVEL & COMMUNICATION EXPENSE** **\$3,287.38**

**ENDING BALANCE** **\$6,712.62**

**PER DIEM (PART B)**

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

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



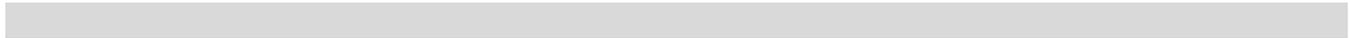
**REMUNERATION**

Includes: approved travel remuneration from the annual allowance.	37,400.83
Salary Earned as Deputy Mayor	600.00
Per Diem (Part A & B)	

**TOTAL REMUNERATION** **\$38,000.83**

**COUNCILLOR STEVENS**

**TRAVEL & COMMUNICATION/REMUNERATION RECONCILIATION  
AS OF DECEMBER 31, 2017**



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

**TRAVEL**

Chair's Inauguration Dinner - Regina Chamber of Commerce	120.00
An Evening in Greece Gala	175.00
Dr. Vianne Timmons "State of the University Address" Chamber of Commerce lunch	50.00
Annual State of the City Address with Mayor Fougere	60.00
Spring Free from Racism Fundraiser Supper	30.00
Credit of \$143.36 from Renewable Cities forum	-143.36
SUMA Registration & Events February 2018	446.25
<b>Subtotal</b>	<b>\$737.89</b>

**COMMUNICATION**

Prairie Advertising Mailouts to residents	1,576.54
Postcard mail outs to ward residents - Allied Printers	698.50
Hosted Event re: Paratransit Services AV Equipment rental charges	99.00
Community Forum meeting (Artful Dodger) Room rental and food	576.50
Prairie Advertising - CVAF May 11th Guide	351.75
Website Domain Renewal fee andrewstevensward3.ca	123.69
Prairie Dog Advertising - June 8th Issue	208.95
Prairie Dog Advertising - June 8th Pride Guide Issue	417.90
Renewable Cities - Travel Claim (Hotel, meals, baggage fees)	1,211.50
Signature Print It Invoice for Summer 2017 Ward Newsletters	3,745.35
Town Hall Meeting - September (Artful Dodger) Room rental	125.35
<b>Subtotal</b>	<b>\$9,135.03</b>

**PER DIEM (PART A)**

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

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

**TOTAL TRAVEL & COMMUNICATION EXPENSE** **\$9,872.92**

**ENDING BALANCE** **\$127.08**

**PER DIEM (PART B)**

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

**Subtotal**

**\$0.00**

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**REMUNERATION**

Salary

37,400.83

Salary Earned as Deputy Mayor

600.00

Per Diem (Part A & B)

**TOTAL REMUNERATION**

**\$38,000.83**

**COUNCILLOR YOUNG**

**TRAVEL & COMMUNICATION/REMUNERATION RECONCILIATION  
AS OF DECEMBER 31, 2017**

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

**TRAVEL**

SUMA Registration	435.75
Hotels for SUMA	616.86
Chair's Inauguration Dinner Chamber of Commerce event	120.00
Dr. Vianne Timmons "State of the University Address" Chamber of Commerce lunch	50.00
Habitat for Humanity Regina - There's No Place Like Home	100.00
Annual State of the City Address with Mayor Fougere	60.00
Kilometers SUMA convention in Saskatoon	223.60
Levene Leadership Dinner	100.00
Mayor Fougere's Mental Health Week Luncheon	60.00
Regina Bypass - Chamber of Commerce Luncheon	50.00
Queen City Ex Parade	62.50
Women's History Month Breakfast	31.50
44th Annual Hill Business Dinner	125.00
Regina Police Service 125th Anniversary Gala	125.00
What's New at the Regina Airport? Chamber of Commerce Luncheon	50.00
SUMA Registration & Events Feb 2018	446.25
<b>Subtotal</b>	<b>\$2,656.46</b>

**COMMUNICATION**

Advertisement - Whitmore Whistler	154.00
Advertisement - Whitmore Whistler Spring Issue	77.00
Advertisement - Whitmore Whistler Fall Issue	154.00
Neighbourhood mailing for Nov Newsletters Canada post	1,229.32
Newsletters (printing, formatting etc. Signature Print It) Nov	4,198.95
<b>Subtotal</b>	<b>\$5,813.27</b>

**PER DIEM (PART A)**

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

SUMA in Saskatoon	400.00
<b>Subtotal</b>	<b>\$400.00</b>

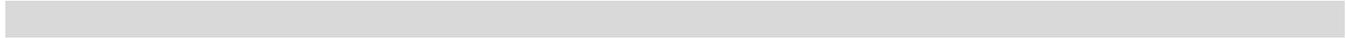
**TOTAL TRAVEL & COMMUNICATION EXPENSE** **\$8,869.73**

**ENDING BALANCE** **\$1,130.27**

**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	37,400.83
Salary Earned as Deputy Mayor	
Per Diem (Part A & B)	400.00

**TOTAL REMUNERATION** **\$37,800.83**