

**COUNCILLOR YOUNG****TRAVEL AND COMMUNICATION EXPENSE  
AS OF DECEMBER 31, 2020**

<b>TRAVEL &amp; COMMUNICATION ALLOWANCE</b>	<b>\$10,000.00</b>
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**TRAVEL**

2020 Chair's Inauguration Dinner	\$126.00
The 53rd Annual State of the City Address With Mayor Michael Fougere	\$64.67
<b>Subtotal:</b>	<b>\$190.67</b>

**COMMUNICATION**

E-Newsletters Monthly Charges	\$78.20
Whitmore Whistler - Winter 2020 issue (Inv #Jan20-07)	\$77.00
Whitmore Whister - Spring issue Inv# APR20-03	\$154.00
Canada Post - Ward Newsletter postage post card	\$1,376.95
Signature Print It - overages invoice (74517B) post card	\$349.65
Western Litho Printers - Ward Newsletter printing etc Qty: 9,450	\$1,726.53
Canada Post - Ward Newsletter Spring 2020 mail outs Qty: 9,435	\$1,238.83
<b>Subtotal:</b>	<b>\$5,001.16</b>

**Per Diem (Part A)****Subtotal:**

<b>TOTAL TRAVEL &amp; COMMUNICATION EXPENSE</b>	<b>\$5,191.83</b>
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<b>ENDING BALANCE</b>	<b>\$4,808.17</b>
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**\* 2020 REMUNERATION**

Salary	40,787.83
Salary Earned as Deputy Mayor	300.00
Per Diem (Part A&B)	
<b>TOTAL RENUMERATION</b>	<b>\$41,087.83</b>

\* For reporting purposes; remuneration is divided by 12 equal monthly payments

## COUNCILLOR STADNICHUK

**TRAVEL AND COMMUNICATION EXPENSE  
AS OF DECEMBER 31, 2020**

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<b>TRAVEL &amp; COMMUNICATION ALLOWANCE</b>	<b>\$4,808.17</b>
<b>TRAVEL</b>	
SUMA Convention 2021	\$194.25
<b>Subtotal:</b>	<b>\$194.25</b>
<b>COMMUNICATION</b>	
E-Newsletters Monthly Charges	\$8.80
New Year Mail out (Allied Printers)	\$1,667.42
Canada Post postage for New Year mail out	\$1,245.20
<b>Subtotal:</b>	<b>\$2,921.42</b>
<b>Per Diem (Part A)</b>	
<b>Subtotal:</b>	
<b>TOTAL TRAVEL &amp; COMMUNICATION EXPENSE</b>	<u><b>\$3,115.67</b></u>
<b>ENDING BALANCE</b>	<u><u><b>\$1,692.50</b></u></u>
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**\* 2020 REMUNERATION**

Salary	4,742.77
Salary Earned as Deputy Mayor	
Per Diem (Part A&B)	
<b>TOTAL RENUMERATION</b>	<u><b>\$4,742.77</b></u>

\* For reporting purposes; remuneration is divided by 12 equal monthly payments

## COUNCILLOR HAWKINS

**TRAVEL AND COMMUNICATION EXPENSE  
AS OF DECEMBER 31, 2020**

<b>TRAVEL &amp; COMMUNICATION ALLOWANCE</b>	<b>\$10,000.00</b>
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**TRAVEL**

CNIB Guide Dogs with Purpose Gala	\$125.00
2020 Chair's Inauguration Dinner - Regina & District Chamber of Commerce	\$126.00
The 53rd Annual State of the City Address With Mayor Michael Fougere	\$64.67
MacKenzie Infant Care Centre - Cinderella Charity Ball	\$100.00
<b>Subtotal:</b>	<b>\$415.67</b>

**COMMUNICATION**

E-Newsletters Monthly Charges	\$87.00
Signature Print It - Spring Newsletter printing costs Inv# 74908	\$4,540.20
Canada Post - Mailing for Spring Newsletter	\$586.03
Business Cards Qty: 500 Print Shop	\$62.74
New Years Cards Qty: 200	\$315.00
<b>Subtotal:</b>	<b>\$5,590.97</b>

**Per Diem (Part A)****Subtotal:**

<b>TOTAL TRAVEL &amp; COMMUNICATION EXPENSE</b>	<b>\$6,006.64</b>
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<b>ENDING BALANCE</b>	<b>\$3,993.36</b>
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**\* 2020 REMUNERATION**

Salary	45,530.59
Salary Earned as Deputy Mayor	300.00
Per Diem (Part A&B)	
<b>TOTAL RENUMERATION</b>	<b>\$45,830.59</b>

\* For reporting purposes; remuneration is divided by 12 equal monthly payments

## COUNCILLOR STEVENS

**TRAVEL AND COMMUNICATION EXPENSE  
AS OF DECEMBER 31, 2020**

<b>TRAVEL &amp; COMMUNICATION ALLOWANCE</b>	<b>\$10,000.00</b>
<b>TRAVEL</b>	
An Evening in Greece Gala	\$175.00
<b>Subtotal:</b>	<b>\$175.00</b>
<b>COMMUNICATION</b>	
Prairie Dog Magazine Advertising (Inv # 32337)	\$693.00
Go Daddy - Website Renewal fees	\$299.88
E-Newsletters Monthly Charges	\$87.00
Nation Builder - Website fees (March 2020)	\$1,007.06
Facebook Ad boost - Facebook Live event	\$20.00
Canada Post - Ward Newsletter mail out	\$1,754.17
Signature Print It - Ward Newsletter (Invoice # 74556)	\$4,731.83
Ward 3 Flyer - photographer (Inv# 111927)	\$72.15
New Years Flyer Inv # 141277 (Allied Printers)	\$1,159.91
<b>Subtotal:</b>	<b>\$9,825.00</b>
<b>Per Diem (Part A)</b>	
<b>Subtotal:</b>	
<b>TOTAL TRAVEL &amp; COMMUNICATION EXPENSE</b>	<u><u><b>\$10,000.00</b></u></u>
<b>ENDING BALANCE</b>	<u><u><b>\$0.00</b></u></u>

## \* 2020 REMUNERATION

Salary	45,530.59
Salary Earned as Deputy Mayor	600.00
Per Diem (Part A&B)	

**TOTAL REMUNERATION**

**\$46,130.59**

\* For reporting purposes; remuneration is divided by 12 equal monthly payments

## COUNCILLOR BRESCIANI

**TRAVEL AND COMMUNICATION EXPENSE  
AS OF DECEMBER 31, 2020**

<b>TRAVEL &amp; COMMUNICATION ALLOWANCE</b>	<b>\$10,000.00</b>
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**TRAVEL**

<b>Subtotal:</b>	<b>\$0.00</b>
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**COMMUNICATION**

E-Newsletters Monthly Charges Jan, Feb & March	\$17.10
Community Meeting PA system rental fees	\$66.60
Prarire Advertising - Inv# 55696 Del Ward Newsletters	\$1,983.94
Ward Newsletters printing Western Litho Inv# 0000151138	\$1,543.50
E-Newsletters Monthly Charges April, May & June	\$17.10
E-Newsletters Monthly Charges July Aug and Sept	\$26.40
E-Newsletter Monthly Charges Oct, Nov & Dec	\$26.40
Plain View Media - Community Safety FB Live & Consultation	\$277.50
Equipmtent Rental Community Meeting	\$38.85
Prarire Advertising - Inv# 55696 Del Ward Newsletters	\$262.50
Ward 4 Mail Out - Western Litho	\$1,154.85
Canada Post for Ward 4 Mailout	\$1,194.93

<b>Subtotal:</b>	<b>\$6,609.67</b>
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**Per Diem (Part A)****Subtotal:**

<b>TOTAL TRAVEL &amp; COMMUNICATION EXPENSE</b>	<b>\$6,609.67</b>
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<b>ENDING BALANCE</b>	<b>\$3,390.33</b>
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**\* 2020 REMUNERATION**

Salary	45,530.59
Salary Earned as Deputy Mayor	300.00
Per Diem (Part A&B)	
<b>TOTAL REMUNERATION</b>	<b><u>\$45,830.59</u></b>

\* For reporting purposes; remuneration is divided by 12 equal monthly payments

## COUNCILLOR FINDURA

**TRAVEL AND COMMUNICATION EXPENSE  
AS OF DECEMBER 31, 2020**

<b>TRAVEL &amp; COMMUNICATION ALLOWANCE</b>	<b>\$10,000.00</b>
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**TRAVEL**

Chinese New Year Celebration - Chinese Freemasons of Canada (Regina)	\$80.00
The 53rd Annual State of the City Address With Mayor Michael Fougere	\$64.67
SUMA Convention 2021	\$194.25
<b>Subtotal:</b>	<b>\$338.92</b>

**COMMUNICATION**

E-Newsletters Monthly Charges	\$87.00
Arcola East Community Association - Card size ad January Newsletter (Inv # 1757	\$80.00
Wounded Warriors E-Magazine - Renewal (Inv#3382)	\$603.75
Police Advocates Journal (Invoice C3351291P0801)	\$334.95
Signature Print It - Spring Ward Newsletter Inv# 74935	\$2,759.03
Canada Post - mailing for Ward Newsletters Qty: 8,560	\$1,069.57
Veterans News Inv# 0003003	\$414.75
ANAVETS Ad Inv# C3351291T0901)	\$418.95
Youth Centres Ad #C3351291	\$628.95
Dewdney East Community Association (Inv# 2020-604)	\$50.00
Canadian Fallen Firefighters AD (Nov 18, 2020)	\$628.95
Wounded Warriors E-Magazine - Renewal (Inv# 5088)	\$855.75
13th Annual Saskatchewan Federation of Police Officers Annual Crime Preventior	\$365.00
Veterans News 2021 (Inv# 0003884)	\$414.75
Dewdney East Community Association Winter 2021 Newsletter Inv# 2020-074	\$50.00
<b>Subtotal:</b>	<b>\$8,761.40</b>

**Per Diem (Part A)****Subtotal:**

<b>TOTAL TRAVEL &amp; COMMUNICATION EXPENSE</b>	<b>\$9,100.32</b>
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**ENDING BALANCE**

**\$899.68**

**\* 2020 REMUNERATION**

Salary	45,530.59
Salary Earned as Deputy Mayor	300.00
Per Diem (Part A&B)	
<b>TOTAL REMUNERATION</b>	<b><u>\$45,830.59</u></b>

\* For reporting purposes; remuneration is divided by 12 equal monthly payments

## COUNCILLOR MURRAY

**TRAVEL AND COMMUNICATION EXPENSE  
AS OF DECEMBER 31, 2020**

<b>TRAVEL &amp; COMMUNICATION ALLOWANCE</b>	<b>\$10,000.00</b>
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**TRAVEL**

An Evening in Greece Gala	\$175.00
53rd Annual State of the City Address with Mayor Fougere	\$64.67
<b>Subtotal:</b>	<b>\$239.67</b>

**COMMUNICATION**

E-Newsletters Monthly Charges	\$78.20
<b>Subtotal:</b>	<b>\$78.20</b>

**Per Diem (Part A)****Subtotal:**

<b>TOTAL TRAVEL &amp; COMMUNICATION EXPENSE</b>	<u><b>\$317.87</b></u>
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<b>ENDING BALANCE</b>	<u><u><b>\$9,682.13</b></u></u>
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**\* 2020 REMUNERATION**

Salary	40,787.83
Salary Earned as Deputy Mayor	
Per Diem (Part A&B)	
<b>TOTAL RENUMERATION</b>	<u><u><b>\$40,787.83</b></u></u>

\* For reporting purposes; remuneration is divided by 12 equal monthly payments

**COUNCILLOR LEBLANC****TRAVEL AND COMMUNICATION EXPENSE  
AS OF DECEMBER 31, 2020**

<b>TRAVEL &amp; COMMUNICATION ALLOWANCE</b>	<b>\$9,682.13</b>
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**TRAVEL**

SUMA Convention 2021 Registration	\$194.25
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<b>Subtotal:</b>	<b>\$194.25</b>
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**COMMUNICATION**

E-Newsletters Monthly Charges	\$8.80
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Nation Builder Inv-1040402	\$158.71
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Google Cloud G-Suite Inv 3826651388	\$15.60
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Print Shop design charge for newsletter	\$20.00
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Website Design and development (Inv# 2020002 November Latham)	\$300.00
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Canada Post charges Mailout for Christmas postcard Prarire Advertising Qty: 9305	\$1,237.56
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Google Workspace for website danleblancward6.com	\$16.54
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Nation Builder Inv-1045082 Dec - Jan website	\$155.81
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<b>Subtotal:</b>	<b>\$1,913.02</b>
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**Per Diem (Part A)**

<b>Subtotal:</b>	
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<b>TOTAL TRAVEL &amp; COMMUNICATION EXPENSE</b>	<u><u><b>\$2,107.27</b></u></u>
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<b>ENDING BALANCE</b>	<u><u><b>\$7,574.86</b></u></u>
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**\* 2020 REMUNERATION**

Salary	4,742.77
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Salary Earned as Deputy Mayor	
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Per Diem (Part A&B)

**TOTAL RENUNERATION**

**\$4,742.77**

\* For reporting purposes; remuneration is divided by 12 equal monthly payments

**COUNCILLOR BRYCE****TRAVEL AND COMMUNICATION EXPENSE  
AS OF DECEMBER 31, 2020**

<b>TRAVEL &amp; COMMUNICATION ALLOWANCE</b>	<b>\$10,000.00</b>
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**TRAVEL**

The 53rd Annual State of the City Address With Mayor Michael Fougere	\$64.67
A Celebration: International Women's Day	\$66.50

<b>Subtotal:</b>	<b>\$131.17</b>
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**COMMUNICATION**

E-Newsletters Monthly Charges	\$78.20
Holy Trinity Roman Catholic Parish - 2020 Bulletin Advertising	\$75.00

<b>Subtotal:</b>	<b>\$153.20</b>
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**Per Diem (Part A)**

<b>Subtotal:</b>	
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<b>TOTAL TRAVEL &amp; COMMUNICATION EXPENSE</b>	<u><b>\$284.37</b></u>
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<b>ENDING BALANCE</b>	<u><u><b>\$9,715.63</b></u></u>
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**\* 2020 REMUNERATION**

Salary	40,787.83
Salary Earned as Deputy Mayor	300.00
Per Diem (Part A&B)	
<b>TOTAL RENUMERATION</b>	<u><u><b>\$41,087.83</b></u></u>

\* For reporting purposes; remuneration is divided by 12 equal monthly payments

**COUNCILLOR SHAW****TRAVEL AND COMMUNICATION EXPENSE  
AS OF DECEMBER 31, 2020**

<b>TRAVEL &amp; COMMUNICATION ALLOWANCE</b>	<b>\$9,715.63</b>
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**TRAVEL**

The Great Canadian Summer Road Trip (Eden Care Communitis Fundraiser)	\$500.00
SUMA Convention 2021 - C. Shaw	\$194.25

<b>Subtotal:</b>	<b>\$694.25</b>
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**COMMUNICATION**

E-Newsletters Monthly Charges	\$8.80
Print Shop design charge for newsletter mail out	\$120.00
Canada Post for Christmas card mailout Qty: 6,977	\$941.89
Prarire Advertising Mail Prep Qty: 6,977	\$157.90
Western Litho Printing of Chrrixtmas Card Qty: 8,500	\$1,154.95
NECA Winter Newsletter Inv#240	\$150.00
Billboard for Ward 7 Christmas New Year campaign	\$1,008.00
New Years Cards	\$420.00

<b>Subtotal:</b>	<b>\$3,961.54</b>
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**Per Diem (Part A)**

<b>Subtotal:</b>	
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<b>TOTAL TRAVEL &amp; COMMUNICATION EXPENSE</b>	<b><u>\$4,655.79</u></b>
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<b>ENDING BALANCE</b>	<b><u><u>\$5,059.84</u></u></b>
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\* 2020 REMUNERATION



Salary	4,742.77
Salary Earned as Deputy Mayor	
Per Diem (Part A&B)	
<b>TOTAL RENUNERATION</b>	<b><u>\$4,742.77</u></b>

\* For reporting purposes; remuneration is divided by 12 equal monthly payments

**COUNCILLOR O'DONNELL****TRAVEL AND COMMUNICATION EXPENSE  
AS OF DECEMBER 31, 2020**

<b>TRAVEL &amp; COMMUNICATION ALLOWANCE</b>		<b>\$10,000.00</b>
<b>TRAVEL</b>		
		\$0.00
<b>Subtotal:</b>		<b>\$0.00</b>
<b>COMMUNICATION</b>		
E-Newsletters Monthly Charges		\$69.40
<b>Subtotal:</b>		<b>\$69.40</b>
<b>Per Diem (Part A)</b>		
<b>Subtotal:</b>		
<b>TOTAL TRAVEL &amp; COMMUNICATION EXPENSE</b>		<u><b>\$69.40</b></u>
<b>ENDING BALANCE</b>		<u><u><b>\$9,930.60</b></u></u>

**\* 2020 REMUNERATION**

Salary	40,787.83
Salary Earned as Deputy Mayor	300.00
Per Diem (Part A&B)	
<b>TOTAL RENUMERATION</b>	<u><u><b>\$41,087.83</b></u></u>

\* For reporting purposes; remuneration is divided by 12 equal monthly payments

**COUNCILLOR ZACHIDNIAK****TRAVEL AND COMMUNICATION EXPENSE  
AS OF DECEMBER 31, 2020**

<b>TRAVEL &amp; COMMUNICATION ALLOWANCE</b>	<b>\$9,930.60</b>
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**TRAVEL**

SUMA Convention 2021	\$194.25
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<b>Subtotal:</b>	<b>\$194.25</b>
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**COMMUNICATION**

E-Newsletters Monthly Charges	\$8.80
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Canada Post postage for Christmas Cards Qty: 7,214	\$977.23
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Inv# 141136 Envelopes and Cards (Allied Printers)	\$0.00
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Inv # 141213 Qty: 8000 Magnets (Allied Printers)	\$1,262.07
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Inv # 141211 Qty: 7500 Christmas Cards (Allied Printers)	\$1,614.14
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Inv # 141212 Qty: 7500 Envelopes for Christmas Cards (Allied Printers)	\$1,760.90
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Office Supplies (Chair, desk, printer etc for home office Staples bill)	\$1,121.78
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Staples - labels and stamps for Christmas cards	\$237.13
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<b>Subtotal:</b>	<b>\$6,982.05</b>
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**Per Diem (Part A)**

<b>Subtotal:</b>	
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<b>TOTAL TRAVEL &amp; COMMUNICATION EXPENSE</b>	<u><u>\$7,176.30</u></u>
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<b>ENDING BALANCE</b>	<u><u>\$2,754.30</u></u>
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**\* 2020 REMUNERATION**

Salary	4,742.77
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Salary Earned as Deputy Mayor	
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Per Diem (Part A&B)	
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**TOTAL RENUNERATION**

**\$4,742.77**

\* For reporting purposes; remuneration is divided by 12 equal monthly payments

**COUNCILLOR MANCINELLI****TRAVEL AND COMMUNICATION EXPENSE  
AS OF DECEMBER 31, 2020**

<b>TRAVEL &amp; COMMUNICATION ALLOWANCE</b>	<b>\$10,000.00</b>
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**TRAVEL**

The 53rd Annual State of the City Address With Mayor Michael Fougere	\$64.67
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<b>Subtotal:</b>	<b>\$64.67</b>
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**COMMUNICATION**

E-Newsletters Monthly Charges	\$87.00
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Signature Print It - Spring Ward Newsletter Inv# 74937 Qty: 8800	\$4,213.65
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Canada Post - mailing Ward Newsletter Qty: 8,663	\$1,082.45
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<b>Subtotal:</b>	<b>\$5,383.10</b>
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**Per Diem (Part A)**

<b>Subtotal:</b>	
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<b>TOTAL TRAVEL &amp; COMMUNICATION EXPENSE</b>	<b>\$5,447.77</b>
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<b>ENDING BALANCE</b>	<b>\$4,552.23</b>
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**\* 2020 REMUNERATION**

Salary	\$45,530.59
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Salary Earned as Deputy Mayor	\$900.00
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Per Diem (Part A&B)	
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<b>TOTAL RENUMERATION</b>	<b>\$45,830.59</b>
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\* For reporting purposes; remuneration is divided by 12 equal monthly payments

## COUNCILLOR FLEGEL

**TRAVEL AND COMMUNICATION EXPENSE  
AS OF DECEMBER 31, 2020**

<b>TRAVEL &amp; COMMUNICATION ALLOWANCE</b>	<b>\$10,000.00</b>
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**TRAVEL**

Fantasy Food 2020	\$150.00
An Evening in Greece Gala	\$175.00
Doors & More Art Auction & Soiree - Habitat for Humanity	\$107.10
The 53rd Annual State of the City Address With Mayor Michael Fougere	\$64.67
8th Annual Night with STARS Gala	\$175.00
Swinging with the Stars	\$100.00
<b>Subtotal:</b>	<b>\$771.77</b>

**COMMUNICATION**

E-Newsletters Monthly Charges	\$78.20
Signature Print It - Spring Ward Newsletter Inv# 74936 Qty: 8,750	\$2,961.00
Canada Post - mailing for Ward Newsletters Qty: 8,618	\$1,076.83
Radio Ads Harvard Broadcasting The Wolf	\$367.50
Radio Ads Rawlco Radio Jack FM	\$588.00
<b>Subtotal:</b>	<b>\$5,071.53</b>

**Per Diem (Part A)****Subtotal:**

<b>TOTAL TRAVEL &amp; COMMUNICATION EXPENSE</b>	<b>\$5,843.30</b>
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<b>ENDING BALANCE</b>	<b>\$4,156.70</b>
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**\* 2020 REMUNERATION**

Salary	40,787.83
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Salary Earned as Deputy Mayor  
Per Diem (Part A&B)

**TOTAL RENUMERATION**

**\$40,787.83**

\* For reporting purposes; remuneration is divided by 12 equal monthly payments

**COUNCILLOR MOHL****TRAVEL AND COMMUNICATION EXPENSE  
AS OF DECEMBER 31, 2020**

<b>TRAVEL &amp; COMMUNICATION ALLOWANCE</b>	<b>\$4,156.70</b>
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**TRAVEL**

The Great Canadian Summer Road Trip - Mohl	\$500.00
SUMA Convention 2021 - Mohl (Cancellation charge)	\$20.00
<b>Subtotal:</b>	<b>\$520.00</b>

**COMMUNICATION**

E-Newsletters Monthly Charges	\$8.80
Christmas Cards Qty: 320	\$404.93
Biography writing services	\$50.00
<b>Subtotal:</b>	<b>\$463.73</b>

**Per Diem (Part A)****Subtotal:**

<b>TOTAL TRAVEL &amp; COMMUNICATION EXPENSE</b>	<u><u>\$983.73</u></u>
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<b>ENDING BALANCE</b>	<u><u>\$3,172.97</u></u>
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**\* 2020 REMUNERATION**

Salary	4,742.77
Salary Earned as Deputy Mayor	
Per Diem (Part A&B)	
<b>TOTAL RENUMERATION</b>	<u><u>\$4,742.77</u></u>

\* For reporting purposes; remuneration is divided by 12 equal monthly payments