

COUNCILLOR FINDURA

**TRAVEL AND COMMUNICATION EXPENSE
AS OF DECEMBER 31, 2021**

TRAVEL & COMMUNICATION ALLOWANCE	\$10,000.00
TRAVEL	
Pride T-shirt	\$26.58
India Night - Cultural Connections Regina	\$125.00
54th Kiwanis State of the City with Mayor Sandra Masters	\$60.00
Subtotal:	\$211.58
COMMUNICATION	
E-Newsletters Monthly Charges (Kristina provides monthly amount)	\$111.42
Police Advocates Journal advertising	\$1,252.65
The Backdraft Magazine Advertising (Inv # 49236 - SKV11.2 BD)	\$365.00
Veterans News Ad placement (Inv# 0004564)	\$624.75
MADD Message Yearbook Advertising (Inv#90035)	\$313.95
Wounded Warriors Magazine - Renewal 2021 (Inv# 5230)	\$855.75
Youth Centres Canada (Inv# C3351291Y0701)	\$628.95
14th Annual Saskatchewan Federation of Police Officers Annual Crime Prevention Guide	\$365.00
Shield Journal (Emergency Services) Inv# C3351291S0201	\$681.45
Speeding Lawn Signs - Inv# 76430 (Signature Print It Qty:20)	\$641.58
Veterans News Remembrance Day 2021 (Inv#0005169)	\$395.00
Dewdney East Community Association Newsletter Inv#2021-804	\$50.00
Backdraft Magazine Ad (Inv# 49380 - SK V12-BD)	\$450.00
Canadian Fallen Firefighters Sept	\$414.75
Regina-Royal Canadian Legion Saskatchewan Command "Military Service Recognition Book"	\$310.00
Anavets Magazine Ad (Invoice #C3351291T1001)	\$418.95
Subtotal:	\$7,879.20
Per Diem (Part A)	
Subtotal:	
TOTAL TRAVEL & COMMUNICATION EXPENSE	<u>\$8,090.78</u>
ENDING BALANCE	<u><u>\$1,909.22</u></u>

* 2021 REMUNERATION

Salary	49,970.33
Salary Earned as Deputy Mayor Per Diem (Part A&B)	600.00
TOTAL RENUNERATION	<u>50,570.33</u>

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

COUNCILLOR STADNICHUK

**TRAVEL AND COMMUNICATION EXPENSE
AS OF DECEMBER 31, 2021**

TRAVEL & COMMUNICATION ALLOWANCE	\$10,000.00
TRAVEL	
SK Environmental Society Speaker Honorarium May 25th event	\$75.00
Pride T-Shirt	\$26.58
India Night - Cultural Connections Regina	\$125.00
BIG Breakfast Show - Big Brothers Big Sisters of Regina and Area	\$27.54
54th Kiwanis State of the City with Mayor Sandra Masters	\$60.00
Subtotal:	\$314.12
COMMUNICATION	
E-Newsletters Monthly Charges (Kristina provides monthly amount)	\$111.42
Business Cards Qty: 500	\$82.74
Ward Newsletter - Printing, design time Qty: 11,306	\$2,738.55
National Builder for cherylstadnichukward1 (monthly charges)	\$446.05
Subtotal:	\$3,378.76
Per Diem (Part A)	
Subtotal:	
TOTAL TRAVEL & COMMUNICATION EXPENSE	<u>\$3,692.88</u>
ENDING BALANCE	<u><u>\$6,307.12</u></u>

* 2021 REMUNERATION

Salary	49,970.33
Salary Earned as Deputy Mayor	600.00

Per Diem (Part A&B)

TOTAL RENUMERATION

\$50,570.33

COUNCILLOR HAWKINS

**TRAVEL AND COMMUNICATION EXPENSE
AS OF DECEMBER 31, 2021**

TRAVEL & COMMUNICATION ALLOWANCE	\$10,000.00
TRAVEL	
Pride T-shirt	\$26.58
Walk the Walk Fundraiser event	\$30.00
Subtotal:	\$56.58
COMMUNICATION	
E-Newsletters Monthly Charges (Kristina provides monthly amount)	\$111.42
Ward Newsletter - Canada Post Qty: 11,323	\$1,928.61
Ward Newsletter - Signature Print It Inv# 76370 (Qty:11,600)	\$4,481.93
Infographic design from Print Shop - Ward Newsletter Inv # 47962	\$365.00
Christmas Card (Overage QTY 204 @ 0.90 per card)	\$183.60
Subtotal:	\$7,070.56
Per Diem (Part A)	
Subtotal:	
TOTAL TRAVEL & COMMUNICATION EXPENSE	<u><u>\$7,127.14</u></u>
ENDING BALANCE	<u><u>\$2,872.86</u></u>

* 2021 REMUNERATION

Salary	49,970.33
Salary Earned as Deputy Mayor	600.00
Per Diem (Part A&B)	
TOTAL RENUMERATION	<u><u>\$50,570.33</u></u>

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

COUNCILLOR STEVENS**TRAVEL AND COMMUNICATION EXPENSE
AS OF DECEMBER 31, 2021**

TRAVEL & COMMUNICATION ALLOWANCE	\$10,000.00
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TRAVEL

SK Environmental Society Speaker Honorarium May 25th event	\$75.00
Walk the Walk Fundraiser event	\$30.00
India Night - Cultural Connections Regina	\$125.00
Christmas for Carmichael Dinner (Order #2389431089)	\$525.00
Upfront Holding Ltd. (Mayor's Task Force Review)	\$1,937.50

Subtotal:	\$2,692.50
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COMMUNICATION

E-Newsletters Monthly Charges (Kristina provides monthly amount)	\$111.42
Ward 3 New Year mail out Qty: 13,685 Canada Post charges	\$1,791.05
Nation Builder Website manager -Inv# 2021-03-10008147	\$898.28
Ward Newsletter mail out (June) Inv# 57386 (Prairie Advertising Qty 12,802)	\$367.55
Ward Newsletter (June) - Western Litho Printing Inv# 0000159701	\$1,543.50
Canada Post postage for June Ward Newsletter (John Dusyk will have this info)	\$1,549.04
Signs & Stakes (Allied Printers Inv # 143759)	\$532.80

Subtotal:	\$6,793.64
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Per Diem (Part A)**Subtotal:**

TOTAL TRAVEL & COMMUNICATION EXPENSE	\$9,486.14
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ENDING BALANCE	\$513.86
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*** 2021 REMUNERATION**

Salary	49,970.33
Salary Earned as Deputy Mayor	600.00

Per Diem (Part A&B)

TOTAL REMUNERATION

\$50,570.33

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

COUNCILLOR BRESCIANI

**TRAVEL AND COMMUNICATION EXPENSE
AS OF DECEMBER 31, 2021**

TRAVEL & COMMUNICATION ALLOWANCE	\$10,000.00
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TRAVEL

Pride T-shirt	\$26.58
India Night - Cultural Connections Regina	\$125.00
Walk a Mile in HER Shoes YWCA Regina	\$25.00
54th Kiwanis State of the City with Mayor Sandra Masters	\$60.00

Subtotal:	\$236.58
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COMMUNICATION

E-Newsletters Monthly Charges (Kristina provides monthly amount)	\$111.42
Plain View Media - Community Safety live event monitoring	\$222.00
Prairie Advertisement (Inv # 58210) Christmas Postcards mail prep and distribution	345.19
Western Litho Printers (Inv # 0000163502) Printing of Christmas Postcards Qty: 11,950	\$1,908.60
Canada Post Mailout Christmas Postcards (Qty 11, 750 \$0.12 per card 200 covered by Leg. Support)	\$1,421.75

Subtotal:	\$4,008.96
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Per Diem (Part A)**Subtotal:**

TOTAL TRAVEL & COMMUNICATION EXPENSE	\$4,245.54
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ENDING BALANCE	\$5,754.46
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*** 2021 REMUNERATION**

Salary	49,970.33
Salary Earned as Deputy Mayor	600.00

Per Diem (Part A&B)

TOTAL RENUMERATION

\$50,570.33

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

COUNCILLOR LEBLANC

**TRAVEL AND COMMUNICATION EXPENSE
AS OF DECEMBER 31, 2021**

TRAVEL & COMMUNICATION ALLOWANCE	\$10,000.00
TRAVEL	
SK Environmental Society Speaker Honorarium May 25th event	\$75.00
Pride T-shirt	\$26.58
Walk the Walk Fundraiser event	\$30.00
Subtotal:	\$131.58
COMMUNICATION	
E-Newsletters Monthly Charges (Kristina provides monthly amount)	\$111.42
Postcards Qty 1000 - Allied Printers Inv # 141624	\$435.12
Nation Builder for danleblancward6 (monthly charges)	\$1,530.38
Google Workspace (monthly charges)	\$187.39
Western Litho Printers (Inv# 0000155698) newsletter year end 2020	\$1,155.00
Jacq Brasseur Consulting (Invoice #030) Event Poster	\$346.50
Ivy +Dean Consulting (Invoice # 1023)	\$1,741.73
Allied Printers & Promotions (Invoice # 147085) 2021 Christmas Letter	\$3,116.65
Variance to balance minimal overage from Home & Office budget	\$6.17
Subtotal:	\$8,630.36
Per Diem (Part A)	
Subtotal:	
TOTAL TRAVEL & COMMUNICATION EXPENSE	<u>\$8,761.94</u>
ENDING BALANCE	<u><u>\$1,238.06</u></u>

* 2021 REMUNERATION

Salary	49,970.33
Salary Earned as Deputy Mayor	
Per Diem (Part A&B)	

TOTAL RENUNERATION

\$49,970.33

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

COUNCILLOR SHAW

**TRAVEL AND COMMUNICATION EXPENSE
AS OF DECEMBER 31, 2021**

TRAVEL & COMMUNICATION ALLOWANCE	\$10,000.00
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TRAVEL

Pride T-shirt	\$26.58
India Night - Cultural Connections Regina	\$125.00
Flights to CCCO Conference Whitehorse Yukon (Air Canada US funds Cancelled Ex	\$62.32
Walk a Mile in Her Shoes YWCA Regina (waiting for receipt to come put in her fold	\$25.00
The BIG Breakfast Show - Big Brothers Big Sisters of Regina and Area	\$27.54
Hopes Home Regina - Swinging with the Stars event	\$100.00
Community Hall meeting	\$406.81
54th Kiwanis State of the City with Mayor Sandra Masters	\$60.00
Community Hall Refreshments	\$150.00

Subtotal:	\$983.25
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COMMUNICATION

E-Newsletters Monthly Charges (Kristina provides monthly amount)	\$111.42
Business Cards Qty: 1000	\$136.47
Plain View Media - Facebook Live Event (Iv # PV21029)	\$194.25
Letter to Residents (Re: Speeding Qty: 1,110 print shop printed Inv# 48143)	\$783.72
Canada Post mailing Residents letter Qty: 1,110	\$381.12
Christmas Ad - North East Community Association (Requested Cheque Dec 15/21)	\$60.00
Digital Billboard Advertising Dec 12 -Jan 9 Arch Trans Co	\$1,600.00
Ad Spark - Marketing, Design, Social Media (Invoice # 21522)	\$3,000.00

Subtotal:	\$6,266.98
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Per Diem (Part A)**Subtotal:**

TOTAL TRAVEL & COMMUNICATION EXPENSE	<u>\$7,250.23</u>
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ENDING BALANCE	<u><u>\$2,749.77</u></u>
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*** 2021 REMUNERATION**

Salary	49,970.33
Salary Earned as Deputy Mayor	
Per Diem (Part A&B)	
TOTAL REMUNERATION	<u>49,970.33</u>

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

COUNCILLOR ZACHIDNIAK

**TRAVEL AND COMMUNICATION EXPENSE
AS OF DECEMBER 31, 2021**

TRAVEL & COMMUNICATION ALLOWANCE	\$10,000.00
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TRAVEL

empowHER Dress for Success virtual event	\$40.00
FCM Virtual conference registration	\$678.00
SK Environmental Society Speaker Honorarium May 25th event	\$75.00
Pride T-shirt	\$26.58
PPE (Steel toe boots for Parks event)	\$99.89
India Night - Cultural Connections Regina	\$125.00
FCM Virtual conference registration (October 10-21, 2021)	\$262.50
Walk a Mile in Her Shoes - YWCA Regina	\$25.00
54th Kiwanis State of the City with Mayor Sandra Masters	\$60.00

Subtotal:	\$1,391.97
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COMMUNICATION

E-Newsletters Monthly Charges (Kristina provides monthly amount)	\$111.42
Mail prep card mailout Dec 2020 Allied Printers Prarire Advertising Inv # 141211	\$2,549.79
Business Cards by the Print Shop	\$65.87
Zoom subscription for Town Hall meetings (up until July 2022)	\$296.37
Speeding Lawn Signs Inv# 76430 Signature Print It Qty: 20	\$641.58
Google Workspace (monthly charges)	\$203.16
Progressive Nation Website (monthly charges)	\$675.14
Subtotal:	\$4,543.33

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

TOTAL TRAVEL & COMMUNICATION EXPENSE	\$5,935.30
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ENDING BALANCE	\$4,064.70
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*** 2021 REMUNERATION**

Salary	49,970.33
Salary Earned as Deputy Mayor Per Diem (Part A&B)	
TOTAL REMUNERATION	<u>49,970.33</u>

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

COUNCILLOR MANCINELLI

**TRAVEL AND COMMUNICATION EXPENSE
AS OF DECEMBER 31, 2021**

TRAVEL & COMMUNICATION ALLOWANCE	\$10,000.00
TRAVEL	
Pride T-shirt	\$26.58
Walk the Walk Fundraiser event	\$30.00
Subtotal:	\$56.58
COMMUNICATION	
E-Newsletters Monthly Charges (Kristina provides monthly amount)	\$111.42
Canada Post charges - Resident Letter Qty: 8300	\$1,148.36
Subtotal:	\$1,259.78
Per Diem (Part A)	
Subtotal:	
TOTAL TRAVEL & COMMUNICATION EXPENSE	<u>\$1,316.36</u>
ENDING BALANCE	<u><u>\$8,683.64</u></u>

*** 2021 REMUNERATION**

Salary	49,970.33
Salary Earned as Deputy Mayor	600.00
Per Diem (Part A&B)	
TOTAL RENUMERATION	<u><u>\$50,570.33</u></u>

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

COUNCILLOR MOHL

**TRAVEL AND COMMUNICATION EXPENSE
AS OF DECEMBER 31, 2021**

TRAVEL & COMMUNICATION ALLOWANCE	\$10,000.00
 TRAVEL	
Subtotal:	\$0.00
 COMMUNICATION	
E-Newsletters Monthly Charges (Kristina provides monthly amount)	\$111.42
Subtotal:	\$111.42
 Per Diem (Part A)	
Subtotal:	
TOTAL TRAVEL & COMMUNICATION EXPENSE	<u><u>\$111.42</u></u>
ENDING BALANCE	<u><u>\$9,888.58</u></u>

*** 2021 REMUNERATION**

Salary	49,970.33
Salary Earned as Deputy Mayor	
Per Diem (Part A&B)	
TOTAL REMUNERATION	<u><u>\$49,970.33</u></u>

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