

MAYOR PAT FIACCO
2011 REMUNERATION/ANNUAL EXPENDITURE STATEMENT
AS AT DECEMBER 31, 2011

SALARY

\$102,734.79

EXPENSES

VEHICLE EXPENSES

	Year to Date Actuals
Fuel and Gas	\$2,792.22
Lease Payments	\$9,146.16
License and Registration	\$1,297.12
Maintenance	\$231.56
Vehicle Expense Subtotal	\$13,467.06

CONFERENCES AND TRAVEL SERVICES

Jan 11-12 National Infrastructure Summit Media Conference - OTTAWA	\$1,085.94
Jan 30- Feb 2 SUMA Convention Saskatoon	\$1,086.99
Apr 6 -7 Urban Transportation Summit	\$1,355.28
May31-June 7 FCM Conference Halifax	\$3,034.58
Aug 23-26 ECO CityWorld Summit -Montreal	\$1,983.32
Conferences and Travel Subtotal	\$8,546.11

BUSINESS HOSTING

Business Meetings/Receptions/Hospitality	\$5,355.78
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Tickets

Regina Pats Hockey Club Season Tickets	\$855.00
Saskatchewan Roughrider Season Tickets	\$1,311.80
Montreal Alouettes Season Tickets	\$1,055.00
Islanders/Oilers Exhibition Game	\$586.00
Montreal Alouettes Football Ticket	\$148.00
Grey Cup Riderville Tickets	\$105.00

Business Hosting Subtotal	\$9,416.58
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MAYOR PAT FIACCO
2011 REMUNERATION/ANNUAL EXPENDITURE STATEMENT
AS AT DECEMBER 31, 2011

DONATIONS, SPONSORSHIPS, MEMBERSHIPS

Green and White Lounge Membership	\$2,100.00
Kiwanis Club-State of the City Lunch Tickets	\$510.71
Sask New Democrats Dinner	\$175.00
Saskatchewan Sports Hall of Fame Dinner	\$200.00
University of Regina Fundraiser/The President Centennial Gala	\$500.00
Saskatchewan Roughriders- Plaza of Honor Dinner	\$350.00
Saskatchewan Party/ Premier's Dinner	\$500.00
An Evening in Greece Dinner Tickets	\$300.00
MICC/RCMP Charity Ball	\$300.00
Canadian Association of Police Board Conference Golf Tournament	\$640.00
YWCA Gala	\$100.00
Saskatchewan Party Golf Registration	\$300.00

Donations, Sponsorships, Memberships Subtotal	\$5,975.71
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SPECIAL EVENTS

Mayor's State of the City Address	\$26,149.89
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Special Events Subtotal	\$26,149.89
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AWARDS AND GIFTS	\$1,066.40
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Awards and Gifts Subtotal	\$1,066.40
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TOTAL YEAR TO DATE EXPENSES	\$64,621.75
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COUNCILLOR LOUIS BROWNE
2011 REMUNERATION/ANNUAL ALLOWANCE EXPENDITURE STATEMENT
AS AT DECEMBER 31, 2011

REMUNERATION

Salary	\$34,244.93
Salary Earned as Deputy Mayor	\$300.00
Per Diems (from Part A & Part B)	\$0.00

ANNUAL ALLOWANCE

	2011
2010 Travel Allowance Carry Over	\$368.60
2011 Annual Allowance Budget	\$5,000.00
TOTAL ANNUAL ALLOWANCE AVAILABLE	\$5,368.60

Part A: ANNUAL ALLOWANCE EXPENSES**TRAVEL**

Jan. 22 Chinese New Year Banquet, Regina	\$40.00
Jan. 25 Friends of Wascana Marsh Membership, Regina	\$20.00
Jan. 26-28 National Infrastructure Summit, Regina	\$400.00
Mar. 19 Special Olympics Fundraiser, Regina	\$20.00
Mar. 24 RDCC 2011/2012 Provincial Budget Luncheon, Regina	\$35.00
Mar. 30 Junior Achievement of Sask. Business Hall of Fame Awards, Regina	\$60.00
April 14 CBA Law Day Luncheon, Regina	\$35.00
April 19 Mayor's Arts & Business Awards, Regina	\$50.00
April 19 City of Art Spring Gala, Regina	\$40.00
May 14 RCMP Charity Ball, Regina	\$150.00
May 16 NDP Leader's Gala, Regina	\$175.00
May 21 Annual Queen's Birthday Luncheon, Regina	\$27.50
May 24 Rotary Club of Regina South Dinner & Silent Auction, Regina	\$80.00
May 26 Premier's Dinner, Regina	\$250.00
May 28 The President's Centennial Gala, Regina	\$250.00
June 6 Honourable Lynda Haverstock Luncheon, Regina	\$35.00
June 6 RUSI Annual D-Day Dinner, Regina	\$50.00
June 12 I Love Regina Run, Regina	\$31.50
June 16 Steak Night Fundraiser for Miorita Romania Trip, Regina	\$20.00
July 30 Queen City Ex Parade, Regina	\$62.50
Sept. 13 President's Breakfast for Athletics, Regina	\$100.00
Sept. 20 Integrity at the Heart of Leadership Luncheon, Regina	\$50.00
Oct. 2 CIBC Run for the Cure, Regina	\$40.00
Oct. 14 RUSI - First Mess Oktoberfest, Regina	\$30.00
Oct. 15 MacKenzie Art Gallery Gala Art Auction, Regina	\$100.00
Oct. 29 China Night Charity Gala Banquet, Regina	\$50.00
Nov. 3 3rd Annual Campbell Gala, Regina	\$40.00
Nov. 4 NCFC Fundraising Dinner, Regina	\$75.00
Nov. 5 Olive & Grape Harvest Festival, Regina	\$50.00
Nov. 10 RUSI Annual Armistice Ball, Regina	\$50.00
Nov. 29 Regina Plains Museum Fundraiser, Regina	\$30.00
Dec. 14 Chamber - Mayor Fiocco "Year in Review", Regina	\$25.00

COUNCILLOR LOUIS BROWNE
2011 REMUNERATION/ANNUAL ALLOWANCE EXPENDITURE STATEMENT
AS AT DECEMBER 31, 2011

Dec. 17 Shiloh Assembly Apostolic Church Banquet, Regina	\$50.00
Travel Subtotal	\$2,521.50

TRAINING

Training Subtotal	\$0.00
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COMMUNICATIONS

June 2011 Western Litho Printers - Printing of Newsletter	\$1,417.50
June 2011 Canada Post - Distribution of Newsletter	\$1,032.76
June 2011 Prairie Advertising - Distribution of Newsletter	\$249.14
Communications Subtotal	\$2,699.40

PER DIEMS

Per Diems Subtotal	\$0.00
TOTAL ANNUAL ALLOWANCE EXPENSES	\$5,220.90

TOTAL ALLOWANCE REMAINING	\$147.70
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Part B: ADDITIONAL TRAVEL & REMUNERATION

Part B includes any additional travel and remuneration beyond the annual allowance. For example: trips taken on behalf of the Mayor and other approved trips. (It does not include trips taken on behalf of the Board of Police Commissioners.)

	<u>TRAVEL</u>	<u>PER DIEMS</u>
TOTAL	\$0.00	\$0.00

COUNCILLOR SHARRON BRYCE
2011 REMUNERATION/ANNUAL ALLOWANCE EXPENDITURE STATEMENT
AS AT DECEMBER 31, 2011

REMUNERATION

Salary	\$34,244.93
Salary Earned as Deputy Mayor	\$300.00
Per Diems (from Part A & Part B)	\$1,300.00
Board Payments (Board of Police Commissioners)	\$1,076.00

ANNUAL ALLOWANCE**2011**

2010 Travel Allowance Carry Over	\$4,357.48
2011 Annual Allowance Budget	\$5,000.00

TOTAL ANNUAL ALLOWANCE AVAILABLE**\$9,357.48****Part A: ANNUAL ALLOWANCE EXPENSES****TRAVEL**

Jan. 21 Chamber of Commerce President's Dinner, Regina	\$105.00
Jan. 26-28 National Infrastructure Summit, Regina	\$400.00
Jan. 30-Feb. 2 SUMA Annual Convention, Saskatoon	\$1,159.64
Feb. 25 University of Regina Rams Annual Dinner, Regina	\$131.25
Mar. 12 12th Annual Thunder Sports Dinner, Regina	\$85.00
Mar. 12 SHEA Awards Ceremony Gala & Banquet, Regina	\$75.00
April 7 Canadian Western Agribition AGM & 2011 Membership, Regina	\$25.00
May 14 RCMP Charity Ball, Regina	\$150.00
June 2-7 FCM Annual Conference, Halifax	\$2,657.07
July 30 Queen City Ex Parade, Regina	\$62.50
Dec. 14 Chamber - Mayor Fiacco "Year in Review" Breakfast, Regina	\$25.00
Travel Subtotal	\$4,875.46

TRAINING

Training Subtotal	\$0.00
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COMMUNICATIONS

Communications Subtotal	\$0.00
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PER DIEMS

Jan. 26-28 National Infrastructure Summit, Regina	\$300.00
Jan. 30-Feb. 2 SUMA Annual Convention, Saskatoon	\$400.00
June 2-7 FCM Annual Conference, Halifax	\$600.00
Per Diems Subtotal	\$1,300.00
TOTAL ANNUAL ALLOWANCE EXPENSES	\$6,175.46

COUNCILLOR SHARRON BRYCE
2011 REMUNERATION/ANNUAL ALLOWANCE EXPENDITURE STATEMENT
AS AT DECEMBER 31, 2011

TOTAL ALLOWANCE REMAINING

\$3,182.02

Part B: ADDITIONAL TRAVEL & REMUNERATION

Part B includes any additional travel and remuneration beyond the annual allowance. For example: trips taken on behalf of the Mayor and other approved trips. (It does not include trips taken on behalf of the Board of Police Commissioners.)

TRAVEL

PER DIEMS

TOTAL

\$0.00

\$0.00

COUNCILLOR FRED CLIPSHAM
2011 REMUNERATION/ANNUAL ALLOWANCE EXPENDITURE STATEMENT
AS AT DECEMBER 31, 2011

REMUNERATION

Salary	\$34,244.93
Salary Earned as Deputy Mayor	\$300.00
Per Diems (from Part A & Part B)	\$1,150.00

ANNUAL ALLOWANCE**2011**

2010 Travel Allowance Carry Over	\$5,821.94
2011 Annual Allowance Budget	\$5,000.00

TOTAL ANNUAL ALLOWANCE AVAILABLE**\$10,821.94****Part A: ANNUAL ALLOWANCE EXPENSES****TRAVEL**

Jan. 11 Sask. Waste Reduction Council Membership, Regina	\$30.00
Jan. 25 United Way of Regina's Awards Luncheon, Regina	\$20.00
Jan. 26-28 National Infrastructure Summit, Regina	\$400.00
Feb. 7-11 FCM Sustainable Communities Conference, Victoria	\$2,383.08
Feb. 25-26 Heritage Saskatchewan Forum, Regina	\$130.00
Mar. 11 Regina & District Labour Council Awards Dinner, Regina	\$30.00
Mar. 30 The Business of Climate Change Luncheon, Regina	\$50.00
Mar. 31 Aboriginal Family Services Anniversary Gala, Regina	\$75.00
April 19 Mayor's Arts & Business Awards, Regina	\$50.00
May 11 Architectural Heritage Sask. Membership, Regina	\$20.00
July 30 Queen City Ex Parade, Regina	\$62.50
Aug. 22-26 Ecocity World Summit, Montreal	\$2,205.69
Sept. 8 Canadian Red Cross Power of Humanity Gala, Regina	\$150.00
Oct. 6 Regina Sports Hall of Fame Induction Ceremony, Regina	\$25.00
Oct. 15 MacKenzie Art Gallery Gala Art Auction, Regina	\$90.00
Dec. 5 Heritage Saskatchewan - Membership Application, Regina	\$25.00
Travel Subtotal	\$5,746.27

TRAINING

Training Subtotal	\$0.00
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COMMUNICATIONS

Communications Subtotal	\$0.00
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PER DIEMS

Jan. 26-28 National Infrastructure Summit, Regina	\$100.00
Feb. 7-11 FCM Sustainable Communities Conference, Victoria	\$450.00
Mar. 3 Canada West Foundation Round Table on Water, Saskatoon	\$100.00
Aug. 22-26 Ecocity World Summit, Montreal	\$500.00

COUNCILLOR FRED CLIPSHAM
2011 REMUNERATION/ANNUAL ALLOWANCE EXPENDITURE STATEMENT
AS AT DECEMBER 31, 2011

Per Diems Subtotal	\$1,150.00
TOTAL ANNUAL ALLOWANCE EXPENSES	\$6,896.27

TOTAL ALLOWANCE REMAINING	\$3,925.67
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Part B: ADDITIONAL TRAVEL & REMUNERATION

Part B includes any additional travel and remuneration beyond the annual allowance. For example: trips taken on behalf of the Mayor and other approved trips. (It does not include trips taken on behalf of the Board of Police Commissioners.)

	<u>TRAVEL</u>	<u>PER DIEMS</u>
TOTAL	\$0.00	\$0.00

COUNCILLOR JOHN FINDURA
2011 REMUNERATION/ANNUAL ALLOWANCE EXPENDITURE STATEMENT
AS AT DECEMBER 31, 2011

REMUNERATION

Salary	\$34,244.93
Salary Earned as Deputy Mayor	\$300.00
Per Diems (from Part A & Part B)	\$650.00

ANNUAL ALLOWANCE**2011**

2010 Travel Allowance Carry Over	\$2,783.23
2011 Annual Allowance Budget	\$5,000.00

TOTAL ANNUAL ALLOWANCE AVAILABLE	\$7,783.23
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Part A: ANNUAL ALLOWANCE EXPENSES**TRAVEL**

Jan. 26-28 National Infrastructure Summit, Regina	\$400.00
Jan. 30-Feb. 2 SUMA Annual Convention, Saskatoon	\$1,125.64
May 26 Premier's Dinner, Regina	\$250.00
May 28-June 1 CUTA Annual Conference, Regina	\$939.75
July 30 Queen City Ex Parade, Regina	\$125.00
Oct. 6 Regina Sports Hall of Fame Induction Ceremony, Regina	\$25.00
Dec. 14 Chamber - Mayor Fiocco "Year in Review" Breakfast, Regina	\$25.00

Travel Subtotal	\$2,890.39
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TRAINING

Training Subtotal	\$0.00
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COMMUNICATIONS

May 2011 Concept Media - Printing of Newsletter	\$2,079.00
May 2011 Canada Post - Distribution of Newsletter	\$1,050.08

Communications Subtotal	\$3,129.08
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PER DIEMS

Jan. 26-28 National Infrastructure Summit, Regina	\$300.00
Jan. 30-Feb. 2 SUMA Annual Convention, Saskatoon	\$350.00
Per Diems Subtotal	\$650.00

TOTAL ANNUAL ALLOWANCE EXPENSES	\$6,669.47
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TOTAL ALLOWANCE REMAINING	\$1,113.76
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**COUNCILLOR JOHN FINDURA
2011 REMUNERATION/ANNUAL ALLOWANCE EXPENDITURE STATEMENT
AS AT DECEMBER 31, 2011**

Part B: ADDITIONAL TRAVEL & REMUNERATION

Part B includes any additional travel and remuneration beyond the annual allowance. For example: trips taken on behalf of the Mayor and other approved trips. (It does not include trips taken on behalf of the Board of Police Commissioners.)

	<u>TRAVEL</u>	<u>PER DIEMS</u>
TOTAL	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>

COUNCILLOR MICHAEL FOUGERE
2011 REMUNERATION/ANNUAL ALLOWANCE EXPENDITURE STATEMENT
AS AT DECEMBER 31, 2011

REMUNERATION

Salary	\$34,244.93
Salary Earned as Deputy Mayor	\$300.00
Per Diems (from Part A & Part B)	\$0.00

ANNUAL ALLOWANCE**2011**

2010 Travel Allowance Carry Over	\$8,649.19
2011 Annual Allowance Budget	\$5,000.00

TOTAL ANNUAL ALLOWANCE AVAILABLE**\$13,649.19****Part A: ANNUAL ALLOWANCE EXPENSES****TRAVEL**

Jan. 26-28 National Infrastructure Summit, Regina	\$400.00
Jan. 21 Chamber of Commerce President's Dinner, Regina	\$105.00
Jan. 25 United Way of Regina's Awards Luncheon, Regina	\$20.00
Feb. 25 University of Regina Rams Annual Dinner, Regina	\$131.25
Mar. 24 RDCC 2011/2012 Provincial Budget Luncheon, Regina	\$35.00
Mar. 30 RDCC State of the Chamber Address, Regina	\$35.00
April 2 Regina Red Sox Sports Dinner, Regina	\$60.00
April 19 Mayor's Arts & Business Awards, Regina	\$50.00
July 30 Queen City Ex Parade, Regina	\$62.50
Sept. 8 Canadian Red Cross Power of Humanity Gala, Regina	\$150.00
Oct. 6 Regina Sports Hall of Fame Induction Ceremony, Regina	\$25.00
Oct. 29 China Night Charity Gala, Regina	\$50.00
Dec. 14 Chamber - Mayor Fiocco "Year in Review" Breakfast, Regina	\$25.00
Travel Subtotal	\$1,148.75

TRAINING

Training Subtotal	\$0.00
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COMMUNICATIONS

June 2011 Signature Print-It Centre - Printing of Newsletter	\$1,943.55
June 2011 Canada Post - Distribution of Newsletter	\$939.49
Communications Subtotal	\$2,883.04

PER DIEMS

Per Diems Subtotal	\$0.00
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TOTAL ANNUAL ALLOWANCE EXPENSES**\$4,031.79**

COUNCILLOR MICHAEL FOUGERE
2011 REMUNERATION/ANNUAL ALLOWANCE EXPENDITURE STATEMENT
AS AT DECEMBER 31, 2011

TOTAL ALLOWANCE REMAINING

\$9,617.40

Part B: ADDITIONAL TRAVEL & REMUNERATION

Part B includes any additional travel and remuneration beyond the annual allowance. For example: trips taken on behalf of the Mayor and other approved trips. (It does not include trips taken on behalf of the Board of Police Commissioners.)

TRAVELPER DIEMS**TOTAL**

\$0.00

\$0.00

COUNCILLOR TERRY HINCKS
2011 REMUNERATION/ANNUAL ALLOWANCE EXPENDITURE STATEMENT
AS AT DECEMBER 31, 2011

REMUNERATION

Salary	\$34,244.93
Salary Earned as Deputy Mayor	\$300.00
Per Diems (from Part A & Part B)	\$300.00

ANNUAL ALLOWANCE**2011**

2010 Travel Allowance Carry Over	\$2,150.14
2011 Annual Allowance Budget	\$5,000.00

TOTAL ANNUAL ALLOWANCE AVAILABLE	\$7,150.14
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Part A: ANNUAL ALLOWANCE EXPENSES**TRAVEL**

Jan. 25 United Way of Regina's Awards Luncheon, Regina	\$20.00
Jan. 26-28 National Infrastructure Summit, Regina	\$400.00
Feb. 25 University of Regina Rams Annual Dinner, Regina	\$131.25
Mar. 12 12th Annual Thunder Sports Dinner, Regina	\$85.00
April 2 Regina Red Sox Sports Dinner, Regina	\$60.00
April 19 Mayor's Arts & Business Awards, Regina	\$50.00
May 14 MICC - RCMP Charity Ball, Regina	\$150.00
May 26 Premier's Dinner, Regina	\$250.00
June 27 George Reed Golf Tournament (Special Olympics), Regina	\$250.00
July 30 Queen City Ex Parade, Regina	\$125.00
Oct. 6 Regina Sports Hall of Fame Induction Ceremony, Regina	\$25.00
Oct 14 Plaza of Honor Dinner, Regina	\$350.00
Nov. 23 Police Oldtimers Hockey Challenge, Regina	\$21.00
Nov. 29 Regina Plains Museum Fundraiser, Regina	\$30.00
Travel Subtotal	\$1,947.25

TRAINING

Training Subtotal	\$0.00
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COMMUNICATIONS

July 2011 Signature Print-It Centres - Printing of Newsletter	\$1,714.65
July 2011 Canada Post - Distribution of Newsletter	\$690.82
Communications Subtotal	\$2,405.47

COUNCILLOR TERRY HINCKS
2011 REMUNERATION/ANNUAL ALLOWANCE EXPENDITURE STATEMENT
AS AT DECEMBER 31, 2011

PER DIEMS

Jan. 26-28 National Infrastructure Summit, Regina	\$300.00
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Per Diems Subtotal	\$300.00
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TOTAL ANNUAL ALLOWANCE EXPENSES	\$4,652.72
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TOTAL ALLOWANCE REMAINING	\$2,497.42
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Part B: ADDITIONAL TRAVEL & REMUNERATION

Part B includes any additional travel and remuneration beyond the annual allowance. For example: trips taken on behalf of the Mayor and other approved trips. (It does not include trips taken on behalf of the Board of Police Commissioners.)

	<u>TRAVEL</u>	<u>PER DIEMS</u>
TOTAL	\$0.00	\$0.00

COUNCILLOR JOCELYN HUTCHINSON
2011 REMUNERATION/ANNUAL ALLOWANCE EXPENDITURE STATEMENT
AS AT DECEMBER 31, 2011

REMUNERATION

Salary	\$34,244.93
Salary Earned as Deputy Mayor	\$0.00
Per Diems (from Part A & Part B)	\$350.00

ANNUAL ALLOWANCE**2011**

2010 Travel Allowance Carry Over	\$2,939.80
2011 Annual Allowance Budget	\$5,000.00

TOTAL ANNUAL ALLOWANCE AVAILABLE	\$7,939.80
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Part A: ANNUAL ALLOWANCE EXPENSES**TRAVEL**

Jan. 12 Senator Pamela Wallin Luncheon, Regina	\$35.00
Jan. 21 Chamber of Commerce President's Dinner, Regina	\$105.00
Jan. 26-28 National Infrastructure Summit, Regina	\$400.00
Jan. 30-Feb. 2 SUMA Annual Convention, Saskatoon	\$1,059.17
Feb. 3 Inaugural Black Tie Auction, Regina	\$75.00
Mar. 9 Dinner with the Snowbirds, Regina	\$20.00
Mar. 26 Sask. Science Centre Fundraising Event, Regina	\$115.00
April 2 Regina Red Sox Sports Dinner, Regina	\$60.00
April 3 Osteoporosis Society Tea with UR President, Regina	\$30.00
April 7 Canadian Western Agribition AGM & Membership, Regina	\$25.00
May 12 Distinguished Canadian Award Dinner, Pamela Wallin, Regina	\$65.00
May 14 RCMP Charity Ball, Regina	\$150.00
May 24 Rotary Club of Regina South Dinner & Silent Auction, Regina	\$80.00
May 26 Premier's Dinner, Regina	\$250.00
May 28 The President's Centennial Gala, Regina	\$250.00
June 2-6 FCM Annual Conference, Halifax	\$1,442.15
July 30 Queen City Ex Parade, Regina	\$125.00
Travel Subtotal	\$4,286.32

TRAINING

Training Subtotal	\$0.00
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COMMUNICATIONS

June 2011 Signature Print-It Centre - Printing of Newsletter	\$2,146.20
June 2011 Canada Post - Delivery of Newsletter	\$1,024.72
Communications Subtotal	\$3,170.92

PER DIEMS

Jan. 30-Feb. 2 SUMA Annual Convention, Saskatoon	\$350.00
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COUNCILLOR JOCELYN HUTCHINSON
2011 REMUNERATION/ANNUAL ALLOWANCE EXPENDITURE STATEMENT
AS AT DECEMBER 31, 2011

Per Diems Subtotal	\$350.00
TOTAL ANNUAL ALLOWANCE EXPENSES	\$7,807.24
TOTAL ALLOWANCE REMAINING	\$132.56

Part B: ADDITIONAL TRAVEL & REMUNERATION

Part B includes any additional travel and remuneration beyond the annual allowance. For example: trips taken on behalf of the Mayor and other approved trips. (It does not include trips taken on behalf of the Board of Police Commissioners.)

	<u>TRAVEL</u>	<u>PER DIEMS</u>
TOTAL	\$0.00	\$0.00

COUNCILLOR WADE MURRAY
2011 REMUNERATION/ANNUAL ALLOWANCE EXPENDITURE STATEMENT
AS AT DECEMBER 31, 2011

REMUNERATION

Salary	\$34,244.93
Salary Earned as Deputy Mayor	\$600.00
Per Diems (from Part A & Part B)	\$550.00
Board Payments (Board of Police Commissioners)	\$1,076.00

ANNUAL ALLOWANCE**2011**

2010 Travel Allowance Carry Over	\$302.26
2011 Annual Allowance Budget	\$5,000.00

TOTAL ANNUAL ALLOWANCE AVAILABLE**\$5,302.26****Part A: ANNUAL ALLOWANCE EXPENSES****TRAVEL**

Jan. 25 United Way of Regina's Awards Luncheon, Regina	\$20.00
Jan. 26-28 National Infrastructure Summit, Regina	\$400.00
Jan. 30-Feb. 2 SUMA Annual Convention, Saskatoon	\$1,127.04
Feb. 10 IPAC Dinner, Regina	\$75.00
Mar. 5 Hope's Home Gala Event, Regina	\$75.00
Mar. 12 12th Annual Thunder Sports Dinner, Regina	\$85.00
Mar. 31 Aboriginal Family Services Anniversary Gala, Regina	\$75.00
April 2 Regina Red Sox Sports Dinner, Regina	\$60.00
April 19 Mayor's Arts & Business Awards, Regina	\$50.00
May 14 RCMP Charity Ball, Regina	\$150.00
May 24 Rotary Club of Regina South Dinner, Regina	\$80.00
May 26 Premier's Dinner, Regina	\$250.00
June 2-4 FCM Annual Conference, Halifax	\$2,305.22
Travel Subtotal	\$4,752.26

TRAINING

Training Subtotal	\$0.00
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COMMUNICATIONS

Communications Subtotal	\$0.00
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PER DIEMS

Jan. 26-28 National Infrastructure Summit, Regina	\$150.00
Jan. 30-Feb. 2 SUMA Annual Convention, Regina	\$400.00
Per Diems Subtotal	\$550.00

TOTAL ANNUAL ALLOWANCE EXPENSES**\$5,302.26****TOTAL ALLOWANCE REMAINING****\$0.00**

COUNCILLOR WADE MURRAY
2011 REMUNERATION/ANNUAL ALLOWANCE EXPENDITURE STATEMENT
AS AT DECEMBER 31, 2011

Part B: ADDITIONAL TRAVEL & REMUNERATION

Part B includes any additional travel and remuneration beyond the annual allowance. For example: trips taken on behalf of the Mayor and other approved trips. (It does not include trips taken on behalf of the Board of Police Commissioners.)

	<u>TRAVEL</u>	<u>PER DIEMS</u>
TOTAL	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>

COUNCILLOR MIKE O'DONNELL
2011 REMUNERATION/ANNUAL ALLOWANCE EXPENDITURE STATEMENT
AS AT DECEMBER 31, 2011

REMUNERATION

Salary	\$34,244.93
Salary Earned as Deputy Mayor	\$600.00
Per Diems (from Part A & Part B)	\$0.00

ANNUAL ALLOWANCE**2011**

2010 Travel Allowance Carry Over	\$169.88
2011 Annual Allowance Budget	\$5,000.00

TOTAL ANNUAL ALLOWANCE AVAILABLE	\$5,169.88
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Part A: ANNUAL ALLOWANCE EXPENSES**TRAVEL**

Jan. 25 United Way of Regina's Awards Luncheon, Regina	\$20.00
Jan. 26-28 National Infrastructure Summit, Regina	\$400.00
Jan. 30-Feb. 2 SUMA Annual Convention, Saskatoon	\$1,079.99
April 2 Regina Red Sox Sports Dinner, Regina	\$60.00
April 19 Mayor's Arts & Business Awards, Regina	\$50.00
May 24 Rotary Club of Regina South Dinner, Regina	\$80.00
July 30 Queen City Ex Parade, Regina	\$62.50
Oct. 6 Regina Sports Hall of Fame Induction Ceremony, Regina	\$25.00
Oct. 20 Sask. Municipal Assessment Workshop, Saskatoon	\$213.30
Dec. 14 Chamber - Mayor Fiocco "A Year in Review" Breakfast, Regina	\$25.00
Travel Subtotal	\$2,015.79

TRAINING

Training Subtotal	\$0.00
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COMMUNICATIONS

Communications Subtotal	\$0.00
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PER DIEMS

Per Diems Subtotal	\$0.00
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TOTAL ANNUAL ALLOWANCE EXPENSES	\$2,015.79
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TOTAL ALLOWANCE REMAINING	\$3,154.09
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COUNCILLOR MIKE O'DONNELL
2011 REMUNERATION/ANNUAL ALLOWANCE EXPENDITURE STATEMENT
AS AT DECEMBER 31, 2011

Part B: ADDITIONAL TRAVEL & REMUNERATION

Part B includes any additional travel and remuneration beyond the annual allowance. For example: trips taken on behalf of the Mayor and other approved trips. (It does not include trips taken on behalf of the Board of Police Commissioners.)

	<u>TRAVEL</u>	<u>PER DIEMS</u>
TOTAL	\$0.00	\$0.00

COUNCILLOR CHRIS SZARKA
2011 REMUNERATION/ANNUAL ALLOWANCE EXPENDITURE STATEMENT
AS AT DECEMBER 31, 2011

REMUNERATION

Salary	\$34,244.93
Salary Earned as Deputy Mayor	\$600.00
Per Diems (from Part A & Part B)	\$450.00

ANNUAL ALLOWANCE**2011**

2010 Travel Allowance Carry Over	\$4,748.85
2011 Annual Allowance Budget	\$5,000.00

TOTAL ANNUAL ALLOWANCE AVAILABLE	\$9,748.85
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Part A: ANNUAL ALLOWANCE EXPENSES**TRAVEL**

Jan. 26-28 National Infrastructure Summit, Regina	\$500.00
Jan. 31-Feb. 1 SUMA Annual Convention, Saskatoon	\$759.68
Feb. 24 RDCC Breakfast with the Champions, Regina	\$20.00
Feb. 25 University of Regina Rams Annual Dinner, Regina	\$131.25
Mar. 30 The Business of Climate Change Luncheon, Regina	\$50.00
April 2 Regina Red Sox Sports Dinner, Regina	\$60.00
July 30 Queen City Ex Parade, Regina	\$62.50
Oct. 6 Regina Sports Hall of Fame Induction Ceremony, Regina	\$25.00
Travel Subtotal	\$1,608.43

TRAINING

Training Subtotal	\$0.00
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COMMUNICATIONS

Communications Subtotal	\$0.00
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PER DIEMS

Jan. 26-28 National Infrastructure Summit, Regina	\$250.00
Jan. 31-Feb. 1 SUMA Annual Convention, Saskatoon	\$200.00
Per Diems Subtotal	\$450.00
TOTAL ANNUAL ALLOWANCE EXPENSES	\$2,058.43

TOTAL ALLOWANCE REMAINING	\$7,690.42
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COUNCILLOR CHRIS SZARKA
2011 REMUNERATION/ANNUAL ALLOWANCE EXPENDITURE STATEMENT
AS AT DECEMBER 31, 2011

Part B: ADDITIONAL TRAVEL & REMUNERATION

Part B includes any additional travel and remuneration beyond the annual allowance. For example: trips taken on behalf of the Mayor and other approved trips. (It does not include trips taken on behalf of the Board of Police Commissioners.)

	<u>TRAVEL</u>	<u>PER DIEMS</u>
TOTAL	<u>\$0.00</u>	<u>\$0.00</u>