

COUNCILLOR BRYCE
2015 REMUNERATION/ANNUAL ALLOWANCE EXPENDITURE STATEMENT
AS OF DECEMBER 31, 2015

REMUNERATION

Salary	\$36,811.81
Salary Earned as Deputy Mayor	\$0.00
Per Diems (from Part A & Part B)	\$400.00

ANNUAL ALLOWANCE

2015 Annual Allowance Budget	\$10,000.00
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Part A: ANNUAL ALLOWANCE EXPENSES**TRAVEL**

Jan.16 Regina & District Chamber of Commerce	\$105.00
Feb. 11 FCM Conference	\$799.00
Feb. 25 SK Roughrider Fball CL	\$120.00
Mar. 03 Saskatchewan Science Ctre	\$150.00
Mar.13 Stars Gala	\$150.00
Mar.16 Red Sox's Dinner	\$80.00
Mar.26 U of R Rams Sport Dinner	\$175.00
Mar.26 Women of Distinction Gala	\$100.00
Apr. 13 Council Retreat in Moose Jaw	\$264.50
Apr.13/14 Accom./Meal Council & ELT Retreat Attendance	\$226.15
Apr.14 GrandMothers 4 GrandMothers	\$65.00
Jun 05/08 FCM Edmonton	\$1,244.12
Sep.26 Indian Canada Asso. Of saskatchewan	\$125.00
Jun.12 Personal Protective Equipment-used for tours	\$22.06
Jul.02 Queen City Ex Parade Committee	\$125.00
Aug. 27 Power of Humanity Gala	\$150.00
Sept. 9 Parking for an event	\$8.00
Oct. 20 Sask Polytech Business & Industry Dinner	\$125.00
Nov. 3 Pistols, Pumps & Purses Event RMP Heritage Centre	\$150.00
Nov. 6 Kick off to Agribition Luncheon	\$50.00
Nov. 9 Regina & District Chamber of Commerce Luncheon series Mr. Jochen Tilk	\$50.00
Nov. 19 Banquet Ticket for Chinese New Year Celebration 2016	\$65.00

Travel Subtotal
\$4,348.83

COUNCILLOR BRYCE
2015 REMUNERATION/ANNUAL ALLOWANCE EXPENDITURE STATEMENT
AS OF DECEMBER 31, 2015

TRAINING

Training Subtotal	\$0.00
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COMMUNICATIONS

Jan.06 Holy Trinity Parish	\$75.00
Jun.15 Canada Post - Delivery of Ward Report	\$976.91
Jun.15 Newsletters	\$2,705.85
Communications Subtotal	\$3,757.76

PER DIEMS

Jun 05/08 FCM Edmonton	\$400.00
Per Diems Subtotal	\$400.00

Part A: TOTAL ANNUAL ALLOWANCE EXPENSES	\$8,506.59
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TOTAL ALLOWANCE REMAINING	\$1,493.41
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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.)

PER DIEMS	\$0.00
TRAVEL	\$0.00
Part B: TOTAL	\$0.00

COUNCILLOR FRASER
2015 REMUNERATION/ANNUAL ALLOWANCE EXPENDITURE STATEMENT
AS OF DECEMBER 31, 2015

REMUNERATION

Salary	\$36,811.81
Salary Earned as Deputy Mayor	\$600.00
Per Diems (from Part A & Part B)	\$600.00

ANNUAL ALLOWANCE

2015 Annual Allowance Budget	\$10,000.00
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Part A: ANNUAL ALLOWANCE EXPENSES**TRAVEL**

Jan. 05 2015 SUMA Convention	\$1,010.40
Apr. 13 Council Retreat in Moose Jaw	\$264.50
Apr.13/14 Accom./Meal Council & ELT Retreat Attendance	\$226.15
May.12 Queen City Pride	\$20.00
Jun.12 Personal Protective Equipment-used for tours	\$22.06
Jul.02 Queen City Ex Parade Committee	\$125.00
Nov 9 Kick off to Agribition Luncheon	\$50.00
Feb.01-02 SUMA Saskatoon	\$31.50
Oct.13-17 CFCU Conference in Ottawa	\$1,790.43
Oct.27-30 CCNC Conference in Vancouver, BC	\$1,842.91
Travel Subtotal	<u>\$5,382.95</u>

COUNCILLOR FRASER
2015 REMUNERATION/ANNUAL ALLOWANCE EXPENDITURE STATEMENT
AS OF DECEMBER 31, 2015

TRAINING

Training Subtotal	\$0.00
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COMMUNICATIONS

May.14 Prairie Dog Magazine	\$351.75
July.23 Prairie Dog Magazine	\$351.75
Communications Subtotal	\$703.50

PER DIEMS

Oct.13-17 CFCU Conference in Ottawa	\$300.00
Oct.27-30 CCNC Conference in Vancouver, BC	\$300.00
Per Diems Subtotal	\$600.00

Part A: TOTAL ANNUAL ALLOWANCE EXPENSES	\$6,686.45
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TOTAL ALLOWANCE REMAINING	\$3,313.55
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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.)

PER DIEMS	\$0.00
TRAVEL	\$0.00
Part B: TOTAL	\$0.00

COUNCILLOR BURNETT
2015 REMUNERATION/ANNUAL ALLOWANCE EXPENDITURE STATEMENT
AS OF DECEMBER 31, 2015

REMUNERATION

Salary	\$36,811.81
Salary Earned as Deputy Mayor	\$0.00
Per Diems (from Part A & Part B)	\$0.00

ANNUAL ALLOWANCE

2015 Annual Allowance Budget	\$10,000.00
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Part A: ANNUAL ALLOWANCE EXPENSES**TRAVEL**

Feb. 25 SK Roughrider Fball CL	\$120.00
Mar.02 The Hospitals of Regina	\$250.00
Mar.19 Breakfast Sask Prayer	\$21.00
Apr.13/14 Accom./Meal Council & ELT Retreat Attendance	\$226.15
Apr. 13 Council Retreat in Moose Jaw	\$212.00
Sep.26 Indian Canada Asso. Of saskatchewan	\$125.00
Jun.12 Personal Protective Equipment-used for tours	\$22.06
Nov. 4 Kick off to Agribition Luncheon	\$50.00
Nov.16 Mayor's Annual Regina Chamber of Commerce Breakfast	\$31.25
Dec.17 Meeting in Moose Jaw	\$65.52
Travel Subtotal	\$1,122.98

COUNCILLOR BURNETT
2015 REMUNERATION/ANNUAL ALLOWANCE EXPENDITURE STATEMENT
AS OF DECEMBER 31, 2015

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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Part A: TOTAL ANNUAL ALLOWANCE EXPENSES	\$1,122.98
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TOTAL ALLOWANCE REMAINING	\$8,877.02
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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.)

PER DIEMS	\$0.00
TRAVEL	\$0.00
Part B: TOTAL	\$0.00

COUNCILLOR FINDURA
2015 REMUNERATION/ANNUAL ALLOWANCE EXPENDITURE STATEMENT
AS OF DECEMBER 31, 2015

REMUNERATION

Salary	\$36,811.81
Salary Earned as Deputy Mayor	\$0.00
Per Diems (from Part A & Part B)	\$300.00

ANNUAL ALLOWANCE

2015 Annual Allowance Budget	\$10,000.00
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Part A: ANNUAL ALLOWANCE EXPENSES**TRAVEL**

Feb. 05 Business card Adver.	\$50.00
Apr. 13 Council Retreat in Moose Jaw	\$264.50
Apr.13/14 Accom./Meal Council & ELT Retreat Attendance	\$226.15
May. 07 2015 Irish Evening	\$100.00
Jun.30 Regina & District Chamber	\$10.00
Jun.12 Personal Protective Equipment-used for tours	\$22.06
Aug.14 Business card Adver.	\$50.00
Jul.02 Queen City Ex Parade Committee	\$125.00
Sep.12 Freedom of the City Gala Dinner	\$100.00
Sep.16 India Canada Association of Saskatchewan	\$125.00
Sept. 30 Government House Black Tie Auction event	\$80.00
Oct. 6 CUTA Conference Registration	\$766.50
Oct. 6 Flights to CUTA Conference Montreal QC	\$844.44
Nov. 16 Mayor's Annual Address Regina Chamber of Commerce Breakfast	\$31.25
Nov. 22/25 CUTA Conference	\$830.73
Travel Subtotal	\$3,625.63

**COUNCILLOR FINDURA
2015 REMUNERATION/ANNUAL ALLOWANCE EXPENDITURE STATEMENT
AS OF DECEMBER 31, 2015**

TRAINING

Training Subtotal	\$0.00
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COMMUNICATIONS

Mar. 05 Canadian Association of Chiefs of Police	\$481.95
April. 01 Legion Advertising	\$395.00
April. 28 Anavets Magazine	\$414.75
Sep.08 Saskatchewan Federation Of Police Officers	\$345.00
Nov 18 Newsletter with Web Links	\$990.00
Communications Subtotal	\$2,626.70

PER DIEMS

CUTA Conference	\$300.00
Per Diems Subtotal	\$300.00

Part A: TOTAL ANNUAL ALLOWANCE EXPENSES	\$6,552.33
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TOTAL ALLOWANCE REMAINING	\$3,447.67
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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.)

PER DIEMS	\$0.00
TRAVEL	\$0.00
Part B: TOTAL	\$0.00

COUNCILLOR FLEGEL
2015 REMUNERATION/ANNUAL ALLOWANCE EXPENDITURE STATEMENT
AS OF DECEMBER 31, 2015

REMUNERATION

Salary	\$36,811.81
Salary Earned as Deputy Mayor	\$600.00
Per Diems (from Part A & Part B)	\$0.00

ANNUAL ALLOWANCE

2015 Annual Allowance Budget	\$10,000.00
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Part A: ANNUAL ALLOWANCE EXPENSES**TRAVEL**

Jan.07 Fantasy Food	\$150.00
Feb.28 The 21th Annual "An Evening in Greece"	\$175.00
Feb. 25 SK Roughrider Fball CL	\$120.00
Mar. 03 Vision Luncheon	\$75.00
Mar. 04 Regina's Premiser's Dinner	\$250.00
Mar.17 Persion New Year event	\$57.92
Apr. 13 Council Retreat in Moose Jaw	\$264.50
Apr.13/14 Accom./Meal Council & ELT Retreat Attendance	\$226.15
Apr.18 Stars Saskatchewan	\$150.00
May.05 The Hospitals of Regina	\$125.00
May.22 Boxing Classic	\$100.00
Sep.26 India Canada Association of Saskatchewan	\$125.00
Jun.10 Regina & District Chamber	\$10.00
Jun.12 Personal Protective Equipment-used for tours	\$22.06
Jul.02 Queen City Ex Parade Committee	\$125.00
Sep.12 Freedom of the City Gala Dinner	\$100.00
Aug.18 CCCO Conference Winnipeg	\$1,381.78
Aug.21 Conferencepins Courier	\$23.46
Sept. 11 MacKenzie Gala 2015	\$92.88
Oct. 20 42nd Annual Hill Business Dinner Registration	\$125.00
Nov. 4 Pistols, Pumps & Purses RCMP Heritage Centre	\$75.00
Nov. 16 Mayor's Annual Address Regina Chamber of Commerce Breakfast	\$31.25
Travel Subtotal	\$3,805.00

COUNCILLOR FLEGEL
2015 REMUNERATION/ANNUAL ALLOWANCE EXPENDITURE STATEMENT
AS OF DECEMBER 31, 2015

TRAINING

Training Subtotal

\$0.00**COMMUNICATIONS**

Nov. 18 Newsletter with Web Links

\$990.00

Communications Subtotal

\$990.00**PER DIEMS**

Per Diems Subtotal

\$0.00**Part A: TOTAL ANNUAL ALLOWANCE EXPENSES**\$4,795.00**TOTAL ALLOWANCE REMAINING**\$5,205.00**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.)

COUNCILLOR HINCKS
2015 REMUNERATION/ANNUAL ALLOWANCE EXPENDITURE STATEMENT
AS OF DECEMBER 31, 2015

REMUNERATION

Salary	\$36,811.81
Salary Earned as Deputy Mayor	\$600.00
Board Payments (Board of Police Commissioners)	\$1,068.00
Per Diems (from Part A & Part B)	\$0.00

ANNUAL ALLOWANCE

2015 Annual Allowance Budget	\$10,000.00
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Part A: ANNUAL ALLOWANCE EXPENSES**TRAVEL**

April.01 U of R Rams Sport Dinner	\$175.00
Apr.18 Stars Saskatchewan	\$150.00
Apr.14 GrandMonthers 4 GrandMothers	\$65.00
May.20 The Saskatchewan Party	\$250.00
Jun.12 Personal Protective Equipment-used for tours	\$22.06
Jul.02 Queen City Ex Parade Committee	\$125.00
Sep.12 Freedom of the City Gala Dinner	\$100.00
Nov 12 Kick off to Agribition Luncheon	\$50.00
Nov 16 Mayor's Annual Address Regina Chamber of Commerce Breakfast	\$31.25
Travel Subtotal	\$968.31

COUNCILLOR HINCKS
2015 REMUNERATION/ANNUAL ALLOWANCE EXPENDITURE STATEMENT
AS OF DECEMBER 31, 2015

TRAINING**Training Subtotal****\$0.00****COMMUNICATIONS**

Jun.19 Canada Post - Delivery of Ward Report

\$838.83

Jun.19 Newsletters

\$2,478.00

Nov 18 Newsletter with Web Links

\$880.00

Communications Subtotal**\$4,196.83****PER DIEMS****Per Diems Subtotal****\$0.00****Part A: TOTAL ANNUAL ALLOWANCE EXPENSES****\$5,165.14****TOTAL ALLOWANCE REMAINING****\$4,834.86****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.)

COUNCILLOR HAWKINS
2015 REMUNERATION/ANNUAL ALLOWANCE EXPENDITURE STATEMENT
AS OF DECEMBER 31, 2015

REMUNERATION

Salary	\$36,811.81
Salary Earned as Deputy Mayor	\$600.00
Per Diems (from Part A & Part B)	\$0.00

ANNUAL ALLOWANCE

2015 Annual Allowance Budget	\$10,000.00
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Part A: ANNUAL ALLOWANCE EXPENSES**TRAVEL**

Jan.16 Regina & District Chamber of Commerce	\$105.00
Jan. 05 2015 SUMA Convention	\$1,010.40
Jan.9 Regina & District Chamber of Commerce: 2015 Luncheon Series	\$50.00
Mar. 05 Breakfast Sask Praye	\$21.00
Apr.13/14 Accom./Meal Council & ELT Retreat Attendance	\$226.15
May.13 Queen City Pride	\$20.00
Jun.12 Personal Protective Equipment-used for tours	\$22.06
Jul.02 Queen City Ex Parade Committee	\$125.00
Nov 16 Mayor's Annual Address Regina Chamber of Commerce Breakfast	\$31.25
Travel Subtotal	<u>\$1,610.86</u>

COUNCILLOR HAWKINS
2015 REMUNERATION/ANNUAL ALLOWANCE EXPENDITURE STATEMENT
AS OF DECEMBER 31, 2015

TRAINING**Training Subtotal****\$0.00****COMMUNICATIONS**

Jun.10 Canada Post - Delivery of Ward Report

\$1,285.13

Jun.11 Newsletters

\$3,452.40

Nov 12 Saskatchewan Arts Board Greeting Cards (Christmas Cards)

\$435.00

Communications Subtotal**\$5,172.53****PER DIEMS****Per Diems Subtotal****\$0.00****Part A: TOTAL ANNUAL ALLOWANCE EXPENSES****\$6,783.39****TOTAL ALLOWANCE REMAINING****\$3,216.61****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.)

COUNCILLOR MURRAY
2015 REMUNERATION/ANNUAL ALLOWANCE EXPENDITURE STATEMENT
AS OF DECEMBER 31, 2015

REMUNERATION

Salary	\$36,811.81
Salary Earned as Deputy Mayor	\$600.00
Per Diems (from Part A & Part B)	\$400.00
Board Payments (Board of Police Commissioners)	\$1,068.00

ANNUAL ALLOWANCE

2015 Annual Allowance Budget	\$10,000.00
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Part A: ANNUAL ALLOWANCE EXPENSES**TRAVEL**

Feb. 02 Sask Science centre	\$150.00
Feb.05 FCM Registration	\$799.00
Feb. 25 SK Roughrider Fball CL	\$120.00
Apr. 13 Council Retreat in Moose Jaw	\$264.50
Apr.16 Queen City EastviewCommunity Ass.INC	\$50.00
Apr.13/14 Accom./Meal Council & ELT Retreat Attendance	\$226.15
Apr. 27 North central Community Ass. Inc.	\$89.25
Jun 05/08 FCM Edmonton	\$1,318.05
May.20 Regina & District CHA	\$50.00
Jun.12 Personal Protective Equipment-used for tours	\$22.06
Jul.02 Queen City Ex Parade Committee	\$125.00
Nov. 5 SARM 2015 Midterm Convention Luncheon	\$17.00
Nov. 16 Mayor's Annual Address Regina Chamber of Commerce Breakfast	\$31.25
Dec. 02 Queen City Eastview Community Association INC.	\$75.00
Travel Subtotal	\$3,337.26

COUNCILLOR MURRAY
2015 REMUNERATION/ANNUAL ALLOWANCE EXPENDITURE STATEMENT
AS OF DECEMBER 31, 2015

TRAINING

Training Subtotal	<u>\$0.00</u>
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COMMUNICATIONS

Communications Subtotal	<u>\$0.00</u>
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PER DIEMS

Jun 05/08 FCM Edmonton	\$400.00
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Per Diems Subtotal	<u>\$400.00</u>
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Part A: TOTAL ANNUAL ALLOWANCE EXPENSES	<u>\$3,737.26</u>
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TOTAL ALLOWANCE REMAINING	<u>\$6,262.74</u>
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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.)

COUNCILLOR O'DONNELL
2015 REMUNERATION/ANNUAL ALLOWANCE EXPENDITURE STATEMENT
AS OF DECEMBER 31, 2015

REMUNERATION

Salary	\$36,811.81
Salary Earned as Deputy Mayor	\$600.00
Per Diems (from Part A & Part B)	\$0.00

ANNUAL ALLOWANCE

2015 Annual Allowance Budget	\$10,000.00
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Part A: ANNUAL ALLOWANCE EXPENSES**TRAVEL**

Mar.16 Red Sox's Dinner	\$80.00
Apr. 13 Council Retreat in Moose Jaw	\$64.50
Apr.13/14 Accom./Meal Council & ELT Retreat Attendance	\$226.15
Jun.12 Personal Protective Equipment-used for tours	\$22.06
Nov. 16 Mayor's Annual Address Regina Chamber of Commerce Breakfast	\$31.25
Nov. 30-Dec 01 The Settlement of the Syrian refugees	\$102.00
Travel Subtotal	\$525.96

COUNCILLOR O'DONNELL
2015 REMUNERATION/ANNUAL ALLOWANCE EXPENDITURE STATEMENT
AS OF DECEMBER 31, 2015

TRAINING

Training Subtotal

\$0.00**COMMUNICATIONS**

Communications Subtotal

\$0.00**PER DIEMS**

Per Diems Subtotal

\$0.00**Part A: TOTAL ANNUAL ALLOWANCE EXPENSES****\$525.96****TOTAL ALLOWANCE REMAINING****\$9,474.04****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.)

COUNCILLOR YOUNG
2015 REMUNERATION/ANNUAL ALLOWANCE EXPENDITURE STATEMENT
AS OF DECEMBER 31, 2015

REMUNERATION

Salary	\$36,811.81
Salary Earned as Deputy Mayor	\$0.00
Per Diems (from Part A & Part B)	\$0.00

ANNUAL ALLOWANCE

2015 Annual Allowance Budget	\$10,000.00
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Part A: ANNUAL ALLOWANCE EXPENSES**TRAVEL**

Jan.16 Regina & District Chamber of Commerce	\$105.00
Jan. 05 2015 SUMA Convention	\$1,089.15
Jan.9 Regina & District Chamber of Commerce: 2015 Luncheon Series	\$50.00
Feb. 1-5 SUMA Conference Taxi	\$10.00
Feb. 25 SK Roughrider Fball CL	\$120.00
Mar. 05 Breakfast Sask Praye	\$21.00
Mar.26 Women of Distinction Gala	\$100.00
Mar.30 Vision Luncheon	\$75.00
Apr. 13 Council Retreat in Moose Jaw	\$212.00
Apr.13/14 Accom./Meal Council & ELT Retreat Attendance	\$219.48
Apr.07 PICATIC.COM	\$75.00
May.12 Queen City Pride	\$20.00
May.19 BLK*JA Saskatchewan	\$80.00
May.20 Regina & District CHA	\$50.00
Sep.26 Indian Canada Asso. of saskatchewan	\$125.00
Jun.12 Personal Protective Equipment-used for tours	\$16.84
Jul.02 Queen City Ex Parade Committee	\$125.00
Sept. 12 Resolve Research Day registration	\$52.50
Sept. 14 RSO Opening Gala Dinner/Concert	\$255.00
Sept. 14 MacKenzie Gala 2015	\$92.88
Sept. 30 Luncheon meeting	\$81.91
Oct. 6 Room Booking at WCA for Ward Meeting	\$87.50
Oct.9 42nd Annual Hill Business Dinner Registration	\$125.00
Nov.4 Kick off to Agribition Luncheon	\$50.00
Nov.16 Mayor's Annual Address Regina Chamber of Commerce breakfast	\$31.25
Travel Subtotal	\$3,269.51

COUNCILLOR YOUNG
2015 REMUNERATION/ANNUAL ALLOWANCE EXPENDITURE STATEMENT
AS OF DECEMBER 31, 2015

TRAINING

Training Subtotal	<u>\$0.00</u>
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COMMUNICATIONS

Oct. 18 Whitmore Park Community Association Ad placement	\$70.00
Communications Subtotal	<u>\$70.00</u>

PER DIEMS

Per Diems Subtotal	<u>\$0.00</u>
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Part A: TOTAL ANNUAL ALLOWANCE EXPENSES	<u>\$3,339.51</u>
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TOTAL ALLOWANCE REMAINING	<u>\$6,660.49</u>
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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.)