

**COUNCILLOR YOUNG**

**TRAVEL & COMMUNICATION EXPENSE  
AS OF DECEMBER 31, 2019**

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

**TRAVEL**

Mayor Fougere's - State of the City Address	53.13
RCMP Charity Ball	183.75
An Evening Roast Fundraiser with Rabbi Jeremy & Friends - Beth Jacob Synagogue	75.00
Dress for Success Regina's Shine 2019	100.00
Saskatchewan Prayer Breakfast (1 student sponsor table + 1 ticket for Councillor)	147.00
2019 State of the Chamber/AGM	55.00
2019 Pre-Ramadan Meet & Greet	60.00
India Night - Cultural Connection Regina	125.00
YWCA - Walk a Mile In Her Shoes Fundraising event	20.00
Rock Cancer	125.00
MacKenzie Gala	100.00
Government House Historical Society Black Tie Auction	100.00
Mayor Fougere - A Year in Review Breakfast	39.99
SEARCH Annual Fundraising Gala (Student Energy in Action for Regina Community Health	85.00
SUMA 2020 Registration	450.00
<b>Subtotal:</b>	<b>\$1,718.87</b>

**COMMUNICATION**

Ipad charging cable and adapter	71.50
E-Newsletter Monthly Charge July	6.33
E-Newsletters Monthly charge August	6.33
E-Newsletters Monthly Charge September	5.70
E-Newsletter Monthly Charge October, November, December	17.10
Sasktel Cellphone December	81.48
Sasktel Cellphone November	78.98
Signature Print It - Newsletter	3,829.35
<b>Subtotal:</b>	<b>\$4,096.77</b>

**PER DIEM**

Subtotal:

**TOTAL EXPENSES** **\$5,815.64**

**ENDING BALANCE** **\$4,184.36**

**\* 2019 REMUNERATION**

Salary	44,507.08
Salary Earned as Deputy Mayor	
Per Diem (Part A&B)	
<b>TOTAL REMUNERATION</b>	<b><u>\$44,507.08</u></b>

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

**COUNCILLOR BRESCIANI**

**TRAVEL AND COMMUNICATION EXPENSE  
AS OF DECEMBER 31, 2019**



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

**TRAVEL**

Mayor Fougere's - State of the City Address	\$53.13
Winter Cities Shake-Up Conference Saskatoon - Hotel	\$302.41
Winter Cities Shake-Up Conference - One Day registration	\$151.31
Travel Claim Form (Mileage, Food) Winter Cities Conference Saskatoon	\$271.01
Coldest Night of the Year - YWCA event	\$25.00
16th Annual Love Your Neighbour Banquet	\$35.00
Chinese Freemasons Anniversary Banquet	\$68.00
India Night - Cultural Connection Regina	\$125.00
Queen City Ex Parade	\$65.62
Ignite Adult Learning Corp - Cycle 43 Graduation	\$35.00
37th India Supper Night Gala - India Canada Association of Saskatchewan	\$125.00
Walk a Mile in Her Shoes - YWCA Fundraising event	\$20.00
MacKenzie Gala	\$130.00
Mayor Fougere - A Year In Review Breakfast	\$39.99
Kick off to Agribition - Premier Scott Moe	\$75.00
Kiwanis 100th Gala	\$65.00
CNIB Guide Dogs with Purpose Gala	\$125.00
<b>Subtotal:</b>	<b>\$1,711.47</b>

**COMMUNICATION**

AECA - Card Size Colour Ad January Newsletter (Inv # 1733)	\$80.00
Ward Newsletters - Canada Post mail out January 2019	\$1,380.72
Signature Print It - Revised invoice # 71619B	\$909.30
E-Newsletters Monthly charge July	\$6.33
E-Newsletters Monthly charge August	\$6.33
AECA Half Page Ad in Sept and Jan AECA Newsletter (Inv#1736)	\$640.00
E-Newsletters Monthly charge 10 Councillor	\$22.80
Resurrection Parish - Bulletin Advertising Nov 2019 - Apr 2020	\$500.00
Prairie Advertising - Ward 4 Christmas Card distribution (mail prep, postage and distribution) (In	\$1,641.30
Western Litho Printers - Christmas Card Holiday printing materials Qty: 10,812	\$1,231.50
<b>Subtotal:</b>	<b>\$6,418.28</b>

**Per Diem (Part A)**

<b>Subtotal:</b>	300.00
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**TOTAL TRAVEL & COMMUNICATION EXPENSE \$8,429.75**

**ENDING BALANCE \$1,570.25**



**\* 2019 REMUNERATION**

Salary	44,507.08
Salary Earned as Deputy Mayor	600.00
Per Diem (Part A&B)	300.00
<b>TOTAL REMUNERATION</b>	<b>\$45,407.08</b>

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

**COUNCILLOR BRYCE**

**TRAVEL AND COMMUNICATION EXPENSE  
AS OF DECEMBER 31, 2019**

**2019 TRAVEL & COMMUNICATION ALLOWANCE** **\$10,000.00**

**TRAVEL**

Mayor Fougere's - State of the City Address	\$53.13
"An Evening in Greece" gala ticket	\$175.00
Rams Homecoming Social - Individual ticket	\$125.00
Regina Red Sox Sports Dinner	\$90.00
2019 Pre-Ramadan Meet & Greet	\$60.00
High Heels High Hopes - Carmichael Outreach	\$75.00
Queen City Ex Parade entry	\$65.62
37th India Supper Night Gala - India Canada Association of Saskatchewan	\$125.00
Cultural Connection ~ India Night	\$125.00
High Heels High Hopes - Carmichael Outreach - reimbursement for guest ticket	-\$75.00
The Power of an UNSTOPPABLE Women Regina Conference	\$54.01
Rock Cancer	\$125.00
Heritage Classic NHL Legacy Luncheon	\$90.00
Heritage Classic NHL Legacy Luncheon refund	-\$90.00
Rams ~ Monte Carlo Night	\$100.00
MacKenzie Gala	\$130.00
<b>Subtotal:</b>	<b>\$1,227.76</b>

**COMMUNICATION**

Holy Trinity Roman Catholic Parish - 2019 Bulletin Advertising	75.00
IPAD Pro (Upgrade Keyboard and Pen package)	2,087.00
E-Newsletter Monthly Charge July	6.33
E-Newsletters Monthly charge August	6.33
E-Newsletters Monthly charge 10 Council	22.80
*Communications Supplies	244.17
<b>Subtotal:</b>	<b>2,441.63</b>

**Per Diem (Part A)**

**Subtotal:**

**TOTAL TRAVEL & COMMUNICATION EXPENSE**

**\$3,669.39**

**ENDING BALANCE**

**\$6,330.61**

**\* 2019 REMUNERATION**

Salary	44,507.08
Salary Earned as Deputy Mayor	600.00
Per Diem (Part A&B)	
<b>TOTAL REMUNERATION</b>	<b><u>\$45,107.08</u></b>

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

**COUNCILLOR FINDURA**

**TRAVEL AND COMMUNICATION EXPENSE  
AS OF DECEMBER 30, 2019**

**TRAVEL & COMMUNICATIONS ALLOWANCE**

**\$10,000.00**

**TRAVEL**

Winter Cities Shake-Up Conference Saskatoon - Hotel	\$302.41
Winter Cities Shake-Up Conference - One Day Registration	\$151.31
Chinese New Year celebration	\$75.00
Mayor Fougere's - State of the City Address	\$53.13
SUMA Convention in Saskatoon - Registration	\$509.25
Travel Claim Form (Food) Winter Cities Conference Saskatoon	\$42.69
SUMA Convention (Hotel, food, parking KM's)	\$583.49
2019 Pre-Ramadan Meet & Greet	\$60.00
Queen City Ex Parade	\$65.62
37th India Supper Night Gala - India Canada Association of Saskatchewan	\$125.00
India Night - Cultural Connection	\$125.00
Rock Cancer	\$125.00
Building Code and Building Permits Course presentation	\$36.75
SUMA 2020 Registration	\$450.00
Diwali ticket - India Canada Association of Saskatchewan	\$25.00
<b>Subtotal:</b>	<b>\$2,729.65</b>

**COMMUNICATIONS:**

Wounded Warriors Canada E-Magazine Advertisement Inv # 2499	\$603.75
Youth Centres Canada - Advertising Inv# C3351291Y0501	\$624.75
Police Advocates Journal - Advertising Inv# C3351291	\$628.95
ANAVETS (Army, Navy & Air Force Veterans) Inv# C3351291T0801	\$628.95
E-Newsletter Monthly Charge July	\$6.33
Dewdney East Community Association - Fall 2019 Newsletter Advertising Inv# 2019-403	\$50.00
E-Newsletters Monthly charge August	\$6.33
Saskatchewan Federation of Police Officers - Annual Prevention Guide Ad	\$365.00
E-Newsletters Monthly Charge September	\$5.70
MADD Message Yearbook	\$292.95
Canadian Fallen Firefighters Association (Inv# C3351291V1601R)	\$313.95
Police Advocates Journal - Advertising Inv# C3351291P0701	\$313.95
E-Newsletter Monthly Charge October, November, December	\$17.10
Wounded Warriors Canada E-Magazine Advertisement Inv # 3090	\$603.75
Royal Canadian Legion Saskatchewan Command "Military Service Recognition Book"	\$235.00
Philippine Association Christmas Party	\$50.00
Dewdney East Community Association - Winter 2020 Newsletter (Inv# 2019-503)	\$50.00

<b>Subtotal:</b>	<b>\$4,796.46</b>
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**PER DIEM (PART A)**

SUMA Convention in Saskatoon	\$300.00
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Winter Cities Conference in Sasaktoon	\$300.00
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<b>Subtotal:</b>	<b>\$600.00</b>
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<b>TOTAL EXPENSES</b>	<b>\$8,126.11</b>
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<b>ENDING BALANCE</b>	<b>\$1,873.89</b>
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**\* 2019 REMUNERATION**

Salary	44,507.08
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Salary Earned as Deputy Mayor	600.00
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Per Diem (Part A&B)	
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<b>TOTAL REMUNERATION</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$45,107.08</b>
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\* For reporting purposes; remuneration is divided by 12 equal monthly payments

**COUNCILLOR FLEGEL**

**TRAVEL & COMMUNICATION EXPENSE  
AS OF DECEMBER 31, 2019**

**2019 TRAVEL & COMMUNICATION ALLOWANCE**

**\$10,000.00**

**TRAVEL**

Fantasy Food 2019 - Saskatchewan Science Centre fundraiser	\$153.00
Heart & Soul Soiree - Prairie Vascular Research Inc	\$150.00
High Heels & High Hopes - Carmichael Outreach	\$75.00
Doors & More Art Auction & Soirée - Habitat for Humanity	\$100.00
Audacity event	\$40.00
Swinging with the Stars - Hope's Home fundraiser	\$80.00
An Evening Roast Fundraiser with Rabbi Jeremy & Friends - Beth Jacob Synagogue	\$75.00
Uncover the Cure Cocktail Party - Hospitals of Regina Foundation	\$130.00
UofR Rams Homecoming Social event	\$125.00
Regina Police Association Annual Gala	\$50.00
Regina Red Sox Sports Dinner	\$90.00
2019 Pre-Ramadan Meet & Greet	\$60.00
Love Your Neighbour Banquet – Souls Harbour Rescue Mission	\$35.00
Night with STARS Gala	\$175.00
Chinese Freemasons Anniversary Banquet	\$68.00
India Night - Cultural Connection Regina	\$125.00
Queen City Ex Parade entry	\$131.25
Sask Luau - Street Culture Project	\$275.00
RIFFA Awards Ceremony	\$54.20
37th India Supper Night Gala - India Canada Association of Saskatchewan	\$125.00
Life of Pi	\$31.50
Rock Cancer	\$125.00
MacKenzie Gala	\$100.00
Roughrider Alumni Gala	\$150.00
Kiwanis 100th Gala	\$65.00
50th Anniversary Program - Regina German Club	\$35.00
Mayor Fougere - A Year In Review Breakfast	\$39.99
Kick off to Agribition - Premier Scott Moe	\$75.00
Carmichael Outreach Christmas for Community Dinner	\$133.63
Philippine Assoc of Sask Annual Christmas Party	\$50.00
Diwali ticket - India Canada Association of Saskatchewan	\$25.00
<b>Subtotal:</b>	<b>2,946.57</b>

**COMMUNICATION**

E-Newsletter Monthly Charge July	6.33
E-Newsletters Monthly charge August	6.33



E-Newsletters Monthly Charge September	5.70
E-Newsletter Monthly Charge October, November, December	17.10
CKCK CTV Regina Greetings airtime	1,259.95
Pure Country Radio Holiday Greetings airtime	315.00
<b>Subtotal:</b>	<b>1,610.41</b>

Per Diem (Part A)

**Subtotal:**

<b>TOTAL EXPENSES</b>	<u><b>\$4,556.98</b></u>
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<b>ENDING BALANCE</b>	<u><u><b>\$5,443.02</b></u></u>
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**\* 2019 REMUNERATION**

Salary	44,507.08
Salary Earned as Deputy Mayor	600.00
Per Diem (Part A&B)	
<b>TOTAL RENUMERATION</b>	<u><u><b>0.00      0.00      0.00      \$45,107.08</b></u></u>

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

**COUNCILLOR HAWKINS**

**TRAVEL AND COMMUNICATION EXPENSE  
AS OF DECEMBER 31, 2019**

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

**TRAVEL**

Mayor Fougere's - State of the City Address	\$53.13
FCM - Hotel booking reservation hold (1 night charged)	\$189.22
FCM - Registration (May/June 2019 Quebec City QC)	\$999.13
Saskatchewan Prayer Breakfast	\$21.00
2019 State of the Chamber/AGM	\$55.00
RCMP Charity Ball	\$183.75
FCM Conference - Flights Quebec City)	\$611.44
2019 Pre-Ramadan Meet & Greet	\$60.00
India Night - Cultural Connections Regina	\$125.00
FCM - Travel Claim form (Hotel & Taxi's)	\$651.66
Government House Historical Society Black Tie Auction	\$100.00
Mayor Fougere - A Year in Review Breakfast	\$39.99
<b>Subtotal:</b>	<b>\$3,089.32</b>

**COMMUNICATION**

E-Newsletters Monthly Charge September	\$5.70
E-Newsletter Monthly Charge October, November, December	\$17.10
Ward Newsletters Canada Post Postage Qty: 12,495	\$1,521.89
Ward Newsletters - Signature Print It Qty: 14,500	\$4,736.55
Christmas Cards (Overage QTY: 382) (Printing, stuffing envelopes)	\$629.44
<b>Subtotal:</b>	<b>\$6,910.68</b>

**PER DIEM (PART A)**

<b>Subtotal:</b>	<b>\$0.00</b>
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**TOTAL TRAVEL & COMMUNICATION EXPENSE** **\$10,000.00**

**ENDING BALANCE** **\$0.00**

**\* 2019 REMUNERATION**

Salary	44,507.08
Salary Earned as Deputy Mayor	600.00
Per Diem (Part A&B)	
<b>TOTAL RENUMERATION</b>	<b><u>\$45,107.08</u></b>

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

**COUNCILLOR MANCINELLI**

**TRAVEL AND COMMUNICATION EXPENSE  
AS OF DECEMBER 31, 2019**

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

Mayor Fougere's - State of the City Address	53.13
FCM - Hotel booking reservation hold (1 night charged)	189.22
Audacity event	40.00
FCM - Registration (May/June Quebec City QC)	999.13
SUMA Conference Saskatoon - Feb 2019 (Hotel & Parking)	623.58
FCM - Travel Claim Form (Flights, Hotel, Meal, Taxi's & Baggage fee)	1,801.34
SUMA 2020 Registration	450.00
<b>Subtotal:</b>	<b>\$4,156.40</b>

**COMMUNICATION**

E-Newsletter Monthly Charge July	6.33
E-Newsletters Monthly charge August	6.33
E-Newsletters Monthly Charge September	5.70
E-Newsletter Monthly Charge October, November, December	17.10
<b>Subtotal:</b>	<b>\$35.46</b>

**PER DIEM (PART A)**

Subtotal:	400.00
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<b>TOTAL EXPENSES</b>	<b>\$4,191.86</b>
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<b>ENDING BALANCE</b>	<b>\$5,808.14</b>
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**\* 2019 REMUNERATION**

Salary	44,507.08
Salary Earned as Deputy Mayor	
Per Diem (Part A&B)	400.00
<b>TOTAL RENUNERATION</b>	<b>\$44,907.08</b>

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

**COUNCILLOR MURRAY**

**TRAVEL AND COMMUNICATION EXPENSE  
AS OF DECEMBER 31, 2019**

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

**TRAVEL**

FCM - Hotel booking reservation hold (1 night charged)	189.22
Audacity event	40.00
FCM - Registration (Quebec City QC - May/June)	999.13
Swinging with the Stars - Hope's Home fundraiser	80.00
2019 Luncheon Series - Hon. Donna Harpauer - Finance Minister	55.00
RUSI Victory Ball	70.00
FCM - Flights to Quebec City	1,605.98
FCM - Travel Claim Form (Hotel, Meals, Transportation)	897.83
Queen City Ex Parade entry	131.25
Walk a Mile in Her Shoes - YWCA fundraiser	20.00
Rock Cancer	125.00
Heritage Classic NHL Legacy Luncheon	90.00
Heritage Classic NHL Legacy Luncheon refund	-90.00
<b>Subtotal:</b>	<b>\$4,213.41</b>

**COMMUNICATION**

North Central Community Association ads Inv # 18-063 & # 18-067	170.00
E-Newsletter Monthly Charge July	6.33
E-Newsletters Monthly charge August	6.33
E-Newsletters Monthly Charge September	5.70
E-Newsletter Monthly Charge October, November, December	17.10
Eastview Community Association (Jan,Jul,Sept,Nov 2019 Advertising) Inv# EVT 19 (10)-031	100.00
<b>Subtotal:</b>	<b>\$305.46</b>

**PER DIEM**

**Subtotal:**

**TOTAL EXPENSES** **\$4,518.87**

**ENDING BALANCE** **\$5,481.13**

\* 2019 REMUNERATION

Salary	44,507.08
Salary Earned as Deputy Mayor	600.00
Per Diem (Part A&B)	
<b>TOTAL RENUMERATION</b>	<b><u>\$45,107.08</u></b>

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

**COUNCILLOR O'DONNELL**

**TRAVEL & COMMUNICATION EXPENSE  
AS OF DECEMBER 31, 2019**

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

**TRAVEL**

Mayor Fougere's - State of the City Address	53.13
National League of Cities Conference (Flights, Registration, Hotel food etc)	2870.69
<b>Subtotal:</b>	<b>\$2,923.82</b>

**COMMUNICATION**

E-Newsletter Monthly Charge July	6.33
E-Newsletters Monthly charge August	6.33
E-Newsletters Monthly Charge September	5.70
E-Newsletter Monthly Charge October, November, December	17.10
<b>Subtotal:</b>	<b>\$35.46</b>

**PER DIEM**

**Subtotal:**

**TOTAL EXPENSES** **\$2,959.28**

**ENDING BALANCE** **\$7,040.72**

**\* 2019 REMUNERATION**

Salary	44,507.08
Salary Earned as Deputy Mayor	600.00
Per Diem (Part A&B)	
<b>TOTAL REMUNERATION</b>	<b>\$45,107.08</b>

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

**COUNCILLOR STEVENS**

**TRAVEL & COMMUNICATION EXPENSE  
AS OF DECEMBER 31, 2019**

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

**TRAVEL**

Renewable Energy Finance Summit (Alberta & Saskatchewan) Flights	108.41
Mayor Fougere's - State of the City Address	53.13
Hoy Sun Association of Sask - Anniversary Buffet	25
Renewable Energy Finance Summit (Alberta & Saskatchewan) expenses	206.41
Regina & District Labour Council AGM Dinner	40
Reimbursement for Regina & District Labour Council AGM Dinner	-40
<b>Subtotal:</b>	<b>\$392.95</b>

**COMMUNICATION:**

Allied Printers - Invoice #124188-2 - Mailing	3324.24
Canada Post - Ward Newsletter mailouts January 2019	1623.96
Signature Print It - Ward Newsletters January 2019 Inv # 71657	4658.85
<b>Subtotal:</b>	<b>\$9,607.05</b>

**PER DIEM**

**Subtotal:**

**TOTAL EXPENSES** **\$10,000.00**

**ENDING BALANCE** **\$0.00**

**\* 2019 REMUNERATION**

Salary	44,507.08
Salary Earned as Deputy Mayor	600.00
Per Diem (Part A&B)	
<b>TOTAL REMUNERATION</b>	<b>\$45,107.08</b>

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