

01-5500-102 SPECIAL SERVICES / COMMUNICATIONS ALLOWANCE - 2016

submitted to Governance and Priorities Committee January 16, 2017

Process Date	Document	Description	Debit	Clr	Credit	Cost	Ind. Balance
01-Jan		Opening Balance (\$10,000/Councillor/year)					
		<i>* as per Section 3.1 f) of Policy No. C01-027, "in the year of a civic election, 8/12 of the allowance will be allocated to the sitting members of City Council and 2/12 of the allowance will be allocated to the newly elected members of City Council." Therefore, former Councillors - \$6,667; re-elected Councillors - \$8,334; and newly-elected Councillors - \$1,667.</i>					
CLARK, Charlie							
23-Jun	R566440	Clean Energy & Economic Development Forum 2016 (1 ticket)	31.50	x	1.50	\$30.00	
06-Jul	R566349	Pride Guide Ad (1/8 cost)	187.50	x		\$187.50	
17-Aug	R566360	Exhibition parade banners (1/9)	23.22	x	1.06	\$22.16	
							\$239.66
BLOCK, Cynthia							
23-Dec	R572705	Ward 6 brochures - printing	1531.57		69.62	\$1,461.95	
							\$1,461.95
DAVIES, Troy							
09-Feb	R560174	WHCA Volunteer Appreciation - Advertising/Sponsorship	500.00	x		\$500.00	
09-Feb	R560173	Saskatoon City Hospital Foundation - Black Tie Bingo (2 tickets)	700.00	x		\$700.00	
12-Feb	R560182	Mount Royal Community Association Newsletter Advertising	200.00	x		\$200.00	
23-Feb	R560198	Swinging with the Stars fundraising event (2 tickets)	370.00	x		\$370.00	
29-Apr	R560291	Chamber Luncheon for Mayor Atchison (1 ticket)	31.50	x	1.50	\$30.00	
06-Jun	R566337	Bus stop sign rentals @ 33rd, McClocklin, and Wedge (Jan - June)	1701.00	x	81.00	\$1,620.00	
10-Jun	R566339	Brochure printing & distribution	2813.92	x	130.46	\$2,683.46	
10-Jun	R566338	Mount Royal Community Association Newsletter Advertising	100.00	x		\$100.00	
06-Jul	R566349	Pride Guide Ad (1/8 cost)	187.50	x		\$187.50	
17-Aug	R566360	Exhibition parade banners (1/9)	23.22	x	1.06	\$22.16	
31-Dec	R572706	Bus stop sign rentals @ 33rd, McClocklin, and Wedge (June - Dec)	1701.00		81.00	\$1,620.00	
31-Dec		" Nationbuilder service (website) 2016	300.00			\$300.00	
							\$8,333.12
DONAUER, Randy							
11-Feb	R560177	Fundraiser for Persecuted Christians (2 tickets)	50.00	x		\$50.00	
10-Mar	R560226	Hindu Society of Saskatchewan - Annual Vegetarian Banquet (2 tickets)	130.00	x		\$130.00	
24-Mar	R560261	NSBA Luncheon ft. Paul Martin (2 tickets)	63.00	x	3.00	\$60.00	
29-Apr	R560272	Chamber Luncheon for Mayor Atchison (1 ticket)	42.00	x	2.00	\$40.00	
25-May	R566331	Saskatoon Leader Impact Forum w/Sonja Salmon (1 ticket)	40.00	x		\$40.00	
		" SHCA steak night fundraiser (2 tickets)	40.00	x		\$40.00	
27-Jun	R566343	Ward 5 brochures - design, printing & distribution	4,556.63	x	204.15	\$4,352.48	
09-Aug	R566358	NSBA Luncheon ft. Mark Scholz (1 ticket)	31.50	x	1.50	\$30.00	
17-Aug	R566360	Exhibition parade banners (1/9)	23.22	x	1.06	\$22.16	
29-Aug	R566366	Ward 5 letter - photocopying	49.50	x	2.25	\$47.25	
31-Dec	R572712	Ward 5 sign design, stand & printing	652.00			\$652.00	
							\$5,463.89
DUBOIS, Bev							
31-Dec	R572720	Banner stand/sign	264.00		12.00	\$252.00	
							\$252.00
HILL, Darren							
29-Jan	R560155	HBPMKW Community Association - Newsletter Advertising	225.00	x		\$225.00	
14-Mar	R560229	CHEP good food inc. Fundraiser - Art Auction (1 ticket)	100.00	x		\$100.00	
05-Apr	R560233	Glass Slipper event in support of The Princess Shop (1 ticket)	85.00	x		\$85.00	

06-Jul	R566350	HBPWKW Community Association - Newsletter Advertising	225.00	x		\$225.00
06-Jul	R566349	Pride Guide Ad (1/8 cost)	187.50	x		\$187.50
11-Jul	R566352	Postage stamps - roll of 100	357.00	x	17.00	\$340.00
		" Facebook Advertising (Jan - June)	983.00	x		\$983.00
25-Jul	R566450	Sign rental (May 20 - July 14)	474.35	x	22.35	\$452.00
26-Jul	R566356	General office supplies - coloured paper for flyers	72.42	x	3.29	\$69.13
		" Flyer distribution/delivery	98.00	x		\$98.00
03-Aug	R566357	Donation (prize package) - Diva's - Community Fundraiser	300.00	x		\$300.00
17-Aug	R566360	Exhibition parade banners (1/9)	23.22	x	1.06	\$22.16
26-Aug	R566458	Sign rental (July 14 - Aug 14)	211.45	x	9.95	\$201.50
12-Aug	R566473	Sign rental (Aug 15 - Aug 31)	106.98	x	4.98	\$102.00
14-Nov	R572678	Bus Stop sign rentals @ Central/115th and 33rd/Ave (June 15 - Aug. 31)	425.25	x	20.25	\$405.00
22-Nov	R572678	Bus Stop sign rentals @ Central/115th and 33rd/Ave (Nov.1 - Dec.31)	425.25	x	20.25	\$405.00
15-Dec	R572684	Greeting cards & postage	97.77	x	4.60	93.17
19-Dec	R572700	City Park Community Association Newsletter Ad	60.00	x		\$60.00
31-Dec	R572710	Greeting cards/flyers - design, printing, mailing	3,646.74		165.76	\$3,480.98
31-Dec	R572723	Facebook Advertising	500.00			\$500.00

\$8,334.44

IWANCHUK, Ann

02-Feb	R560146	Bus Stop sign rental @ McCormack & Fairlight - Dec/Jan	145.95	x	6.95	\$139.00
23-Feb	R560193	Bus Stop sign rental @ McCormack & Fairlight - Jan/Feb	145.95	x	6.95	\$139.00
24-Mar	R560262	Pacific Heights Community Association - Newsletter Ad	100.00	x		\$100.00
29-Mar	R560260	Bus Stop sign rental @ McCormack & Fairlight - Feb/Mar	145.95	x	6.95	\$139.00
10-May	R560294	Bus Stop sign rental @ McCormack & Fairlight - Mar/Apr	145.95	x	6.95	\$139.00
06-Jun	R566336	Junior Achievement Business Hall of Fame Awards Banquet (1 ticket)	80.00	x		\$80.00
09-Jun	R566384	Bus Stop sign rental @ McCormack & Fairlight - Apr/May	145.95	x	6.95	\$139.00
09-Jun	R566384	Cocktails & Critters - SPCA benefit (2 tickets)	165.00	x	7.50	\$157.50
06-Jul	R566349	Pride Guide Ad (1/8 cost)	187.50	x		\$187.50
23-Jun	R566440	Bus Stop sign rental @ McCormack & Fairlight - May/June	145.95	x	6.95	\$139.00
25-Jul	R566354	Parkridge Community Association Newsletter Ads (Mar - Aug)	135.00	x		\$135.00
25-Jul	R566450	Bus Stop sign rental @ McCormack & Fairlight - June/July	145.95	x	6.95	\$139.00
11-Aug	R566359	Advertisement - Visnyk Spring 2016	117.00	x		\$117.00
17-Aug	R566360	Exhibition parade banners (1/9)	23.22	x	1.06	\$22.16
26-Aug	R566458	Bus Stop sign rental @ McCormack & Fairlight - July/Aug	145.95	x	6.95	\$139.00
31-Aug	R566367	Ward 3 brochures - printing	2,139.57	x	118.39	\$2,021.18
31-Aug		Internal COS Printing & Mail Services - admail mailout	1,761.00	x		\$1,761.00
31-Aug	R566473	Bus Stop sign rental @ McCormack & Fairlight - Aug.15-31	72.98	x	3.47	\$69.51

\$5,762.85

JEFFRIES, Zach

29-Mar		Internal COS Printing & Mail Services - admail mailout	409.70	x		\$409.70
26-Apr		Internal COS Printing & Mail Services - admail mailout	418.43	x		\$418.43
15-Jun	R566340	Glass Slipper event in support of The Princess Shop (1 ticket)	75.00	x		\$75.00
		" Hindu Society of Saskatchewan - fundraising banquet (1 ticket)	65.00	x		\$65.00
		" Saskatoon Wildlife Federation - Wild Game Dinner (1 ticket)	75.00	x		\$75.00
		" My Community Saskatoon publication - advertisements	525.00	x	25.00	\$500.00
		" Pennco Portables - Sign rental (Apr. 14 - May 13)	167.35	x	7.85	\$159.50
		" Brochure printing - town hall meetings	731.50	x	33.25	\$698.25
06-Jul	R566349	Pride Guide Ad (1/8 cost)	187.50	x		\$187.50
08-Jul		Internal COS Printing & Mail Services - admail mailout	1,090.88	x		\$1,090.88
11-Jul	R566351	Newsletter printing	1,045.00	x	47.50	\$997.50
17-Aug	R566360	Exhibition parade banners (1/9)	23.22	x	1.06	\$22.16
31-Dec	R572715	Meeting Expense - facility rentals - Saskatoon Public Schools	166.32		7.92	\$158.40
		" Meeting Expenses - catering/hosting	196.19		6.89	\$189.30
		" Pennco Portables - Sign rental (June 29 - July 28)	167.35		7.85	\$159.50

" MailChimp services (Jan, Feb, July, Nov, Dec)	275.65		\$275.65
" Ward 10 newsletter - graphic design (Summer 2016)	236.25		\$236.25
" Ward 10 newsletter - graphic design (Winter 2016/17)	236.25		\$236.25
" Ward 10 newsletter - printing	66.00	3.00	\$63.00
" EZ Texting services (January - May)	208.03		\$208.03
" Meeting Expense - mic rental	126.00		\$126.00
" Facebook Advertising (Feb - May)	396.51		\$396.51
" Nationbuilder service (website) (Jan - May)	163.82		\$163.82
" Ward 10 flyer printing	1201.20	54.60	\$1,146.60
" Christmas ad/greeting - Saskatoon Express	99.75	4.75	\$95.00
" Dropbox storage	136.49		\$136.49

\$8,289.72

LOEWEN, Mairin

01-Jan	R553796	Glass Slipper event in Support of The Princess Shop (1 ticket)	75.00	x		\$75.00
21-Jan	R560139	Distribution - ward brochures	2,128.32	x	96.74	\$2,031.58
02-Feb	R560146	Read Saskatoon - LIT UP! 2016	65.00	x		\$65.00
21-Jan	R560140	Pennco Portables - Sign rental (Jan.6 - Feb.6)	217.75	x	10.25	\$207.50
15-Feb	R560190	Pennco Portables - Sign rental (Feb.6 - Mar.6)	217.75	x	10.25	\$207.50
29-Mar	R560260	GTNT Indigenous Art Auction Fundraiser (1 ticket)	100.00	x		\$100.00
07-Apr	R560256	SDLC - Labour Community Service Award Dinner (1 ticket)	40.00	x		\$40.00
29-Apr	R560271	Chamber Luncheon for Mayor Atchison (1 ticket)	42.00	x	2.00	\$40.00
13-May	R560298	Graphic design - town hall postcard	200.00	x		\$200.00
26-May	R566333	Printing & distribution - town hall postcards	3,563.37	x	161.97	\$3,401.40
06-Jun	R566335	Facility Rental - town hall meeting	525.00	x		\$525.00
15-Jun	R566341	Pennco Portables - Sign rental (Mar.6 - June 6)	653.25	x	30.75	\$622.50
09-Jun	R566384	Clean Energy & Economic Development Forum 2016 (1 ticket)	31.50	x	1.50	\$30.00
06-Jul	R566349	Pride Guide Ad (1/8 cost)	187.50	x		\$187.50
17-Aug	R566360	Exhibition parade banners (1/9)	23.22	x	1.06	\$22.16

\$7,755.14

LORJE, Pat

07-Apr	R560257	Guadalupe Parish Fundraiser - Don Burnstick (1 ticket)	25.00	x		\$25.00
07-Apr	R560257	Hindu Society of Saskatchewan - Annual Vegetarian Banquet (1 Ticket)	55.00	x		\$55.00
29-Apr	R560293	Musee Ukraina Museum Fundraising Gala (2 tickets)	160.00	x		\$160.00
10-May	R560297	Newsletter Ad - King George Community Association	45.00	x		\$45.00
10-May	R560296	Memorial gift (flowers) - Sister Theodosia	103.84	x	4.72	\$99.12
18-May	R566324	St. David's Trinity United Church - Ham Supper (2 tickets)	30.00	x		\$30.00
06-Jul	R566349	Pride Guide Ad (1/8 cost)	187.50	x		\$187.50
17-Aug	R566360	Exhibition parade banners (1/9)	23.22	x	1.06	\$22.16

\$623.78

OLAUSON, Eric

03-Feb	Rec#1849331	Bulk Family Leisure Tickets (2 pkgs) - Prizes for Community Association	300.00	x	14.28	\$285.72
23-Feb	R560195	Promotional items - four football jerseys	440.00	x	20.00	\$420.00

\$705.72

PAULSEN, Tiffany

02-Feb	R560146	Bus stop sign rental @ McKercher & Tait - Dec/Jan	\$141.75	x	6.75	\$135.00
02-Feb	R560146	Bus stop sign rental @ 8th & McKercher - Dec/Jan	\$141.75	x	6.75	\$135.00
23-Feb	R560193	Bus stop sign rental @ McKercher & Tait - Jan/Feb	\$141.75	x	6.75	\$135.00
23-Feb	R560193	Bus stop sign rental @ 8th & McKercher - Jan/Feb	\$141.75	x	6.75	\$135.00
04-Mar	R560216	Rosewood Community Association - Spring Newsletter Ad	\$75.00	x		\$75.00
29-Mar	R560260	Bus stop sign rental @ McKercher & Tait - Feb/Mar	\$141.75	x	6.75	\$135.00
29-Mar	R560260	Bus stop sign rental @ 8th & McKercher - Feb/Mar	\$141.75	x	6.75	\$135.00
08-Apr	R560259	LUGO (Remai Modern fundraiser) preparty (1 ticket)	\$150.00	x		\$150.00
10-May	R560294	Bus stop sign rental @ McKercher & Tait - Mar/Apr	\$141.75	x	6.75	\$135.00
10-May	R560294	Bus stop sign rental @ 8th & McKercher - Mar/Apr	\$141.75	x	6.75	\$135.00

09-Jun	R566384 Bus stop sign rental @ McKercher & Tait - Apr/May	\$141.75	x	6.75	\$135.00
09-Jun	R566384 Bus stop sign rental @ 8th & McKercher - Apr/May	\$141.75	x	6.75	\$135.00
06-Jul	R566349 Pride Guide Ad (1/8 cost)	\$187.50	x		\$187.50
23-Jun	R566440 Bus stop sign rental @ McKercher & Tait - May/June	\$141.75	x	6.75	\$135.00
	" Bus stop sign rental @ 8th & McKercher - May/June	\$141.75	x	6.75	\$135.00
25-Jul	R566450 Bus stop sign rental @ McKercher & Tait - June/July	\$141.75	x	6.75	\$135.00
	" Bus stop sign rental @ 8th & McKercher - June/July	\$141.75	x	6.75	\$135.00
17-Aug	R566360 Exhibition parade banners (1/9)	23.22	x	1.06	\$22.16
26-Aug	R566458 Bus stop sign rental @ McKercher & Tait - July/Aug	\$141.75	x	6.75	\$135.00
26-Aug	R566458 Bus stop sign rental @ 8th & McKercher - July/Aug	\$141.75	x	6.75	\$135.00
31-Aug	R566473 Bus stop sign rental @ McKercher & Tait - Aug.15-31	\$70.88	x	3.37	\$67.51
31-Aug	R566473 Bus stop sign rental @ 8th & McKercher - Aug.15-31	\$70.88	x	3.37	\$67.51

\$2,729.68

* personal information redacted from the following attachments

* Mayor's Office report is included at the end of this document (page 305)



Box 527
 Bay #4 7006 3rd Ave E
 Waldheim, SK S0K 4R0

INVOICE

Date 05/08/2016

Invoice # 1638

P.O. No. Troy D.

Invoice To

City of Saskatoon
 c/o Troy Davies
 Saskatoon, SK

PAYMENT UPON RECEIPT

Project

Qty	Description	Rate	Amount
2	City of Saskatoon YXE City Council White Banners Rush Thank You! for the Support Have a great Day!	95.00	190.00
Sales Tax Summary			
	GST@5.0% \$9.50	Subtotal	\$190.00
	PST (SK)@5.0% \$9.50	Sales Tax Total	\$19.00
	Total Tax \$19.00	Total	\$209.00
Payment upon receipt INTEREST of 2% will be charged on Overdue Accounts (24% per annum) NSF Cheques will carry an additional \$40.00 Service Charge.		Payments/Credits	\$0.00
		Balance Due	\$209.00
Phone #	E-mail		

1/9 = \$23.22

306-945-2243

calsigns@sasktel.net

GST/HST No.

887146959

Clean Energy & Economic Development Forum 2016

May 10th, 2016

WESTERN DEVELOPMENT MUSEUM

Melville Street

TIME

8:30 AM

Saskatoon

TICKET#

A642E310C1A79

TICKET PATRON

Councillor Charlie Clark



PRICE

\$30.00 + TAX

TICKET TYPE

SREDA Member



INVOICE

Saskatoon Diversity Network
320 21st Street West
Saskatoon, Saskatchewan S7M 4E6
Canada

306-612-1812
saskatoonpride.ca

Invoice Number: 51

Invoice Date: July 5, 2016

Payment Due: August 4, 2016

Amount Due (CAD): \$1,500.00

BILL TO

City of Saskatoon
Janice Hudson

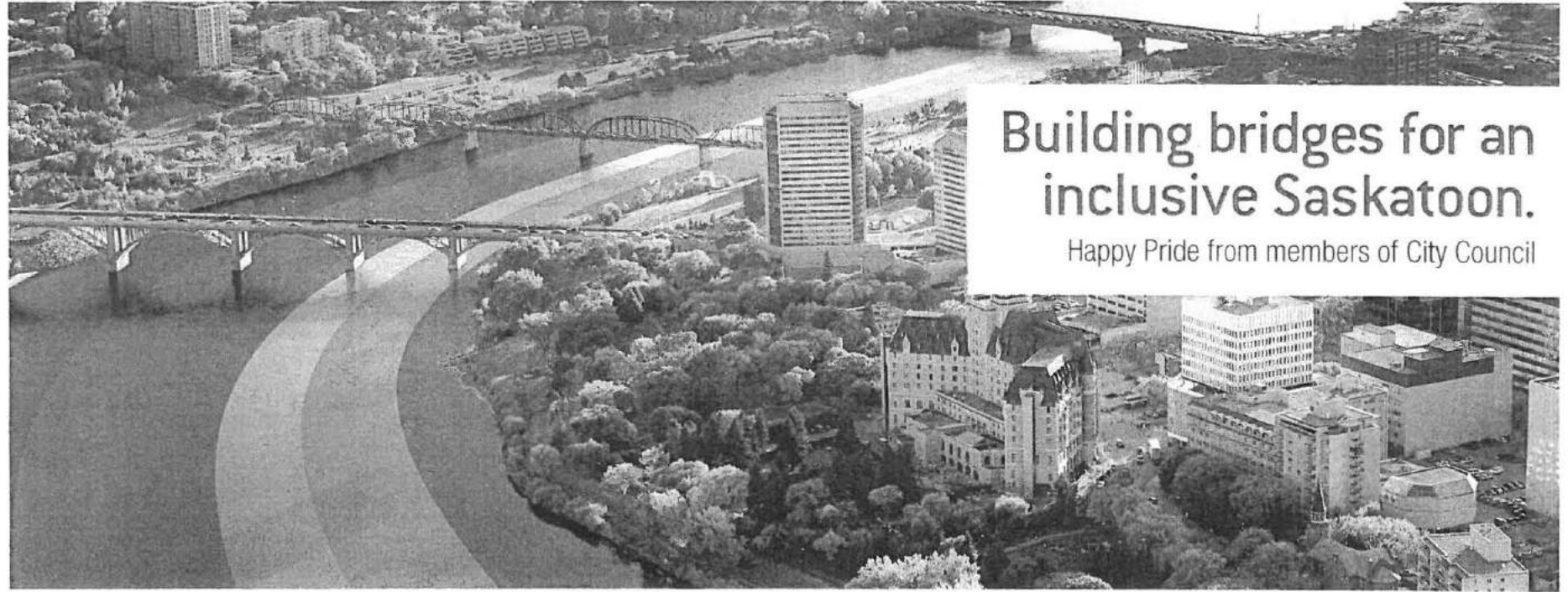
Janice.Hudson@saskatoon.ca

Product	Quantity	Price	Amount
Pride Guide Ad 1/2 page ad	1	\$1,500.00	\$1,500.00

Total: \$1,500.00

Amount Due (CAD): \$1,500.00

1/8 = \$187.50



Building bridges for an inclusive Saskatoon.

Happy Pride from members of City Council



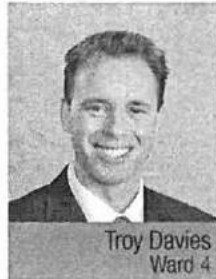
Darren Hill
Ward 1



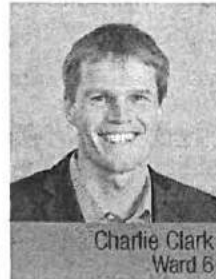
Pat Lorje
Ward 2



Ann Iwanchuk
Ward 3



Troy Davies
Ward 4



Charlie Clark
Ward 6



Mairin Loewen
Ward 7



Tiffany Paulsen
Ward 9



Zach Jeffries
Ward 10



INVOICE

Millar Avenue, Saskatoon, SK S7K 5X7
Tel: 306-244-3988 • Fax: 306-244-1518
www.fastprint.ca
GST #104725866

Invoice #	Invoice Date
154650-1	12/23/2016
Sales Rep: ROB JOHNSTON	
Customer #: 7249	
Page: 1	

BLOCK

BILL TO:

SHIP TO:

Councillor Block c/o City Clerk's Office

SASKATOON, SK

0
SASKATOON, SK

Customer's Terms	Customer's Phone	Customer's Fax	Customer Contact	Purchase Order #	Customer Service Rep.
Net 15			CYNTHIA BLOCK		ROB
Quantity	Description				Sub-Total

12,000	BROCHURES - COMPLETE, WARD 6	\$1,392.33
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Ship Via	Sub Total	GST	PST	Amount Due
	1,392.33	69.62	69.62	1,531.57

Thank You



Creative Outdoor Advertising

2402 Stouffville Road, Box 245
Gomley, Ontario, Canada
L4A 2J4

Printed:
December 15, 2016

STATEMENT

VISA CO BN

STATEMENT OF ACCOUNT FOR:
Ward 4 City Council - Troy Davies

paid
R566337

Invoice #	Date	Description	Check #	Invoice Total	Payment Amount	Balance Left on This Rem	Current	30 - 60	60 - 90	90 +
720623	15-Jan-2016 16-Feb-2016	Feb 15 to March 14, 2016 Outdoor Adv Payment	CC	\$141.75	\$141.75 pd	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
720623	15-Feb-2016	Nov 15 to Dec 14, 2015 Outdoor Adv Payment	CC	\$141.75	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
725700	15-Feb-2016 15-Mar-2016	March 15 to April 14, 2016 Outdoor Ad Payment	CC	\$141.75	\$141.75 pd	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
725700	15-Mar-2016	March 15 to April 14, 2016 Outdoor Ad Payment	CC	\$141.75	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
735709	15-Apr-2016 16-May-2016	May 15 to June 14, 2016 Outdoor Adve Payment	CC	\$141.75	\$141.75 pd	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
740670	15-May-2016 15-Jun-2016	June 15 to July 14, 2016 Outdoor Adve Payment	CC	\$141.75	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
745810	15-Jun-2016 15-Jul-2016	July 15 to Aug 14, 2016 Outdoor Adver Payment	CC	\$141.75	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
751101	15-Jul-2016 15-Aug-2016	Aug 15 to Sept 14, 2016 Outdoor Adve Payment	CC	\$141.75	\$141.75	70.88	\$0.00	\$0.00	\$0.00	\$0.00
n/a 758124	15-Aug-2016 15-Sep-2016	Sept 15, 2016 to Oct 14, 2016 Outdoor Payment	CC	\$141.75	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
761555	15-Sep-2016 17-Oct-2016	Oct 15 to Nov 14, 2016 Outdoor Advert Payment	CC	\$141.75	\$141.75	70.88	\$0.00	\$0.00	\$0.00	\$0.00
766841	15-Oct-2016 15-Nov-2016	Nov 15 to Dec 14, 2016 Outdoor Adm Payment	CC	\$141.75	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
772104	15-Nov-2016 15-Dec-2016	Dec 15, 2016 to Jan 14, 2017 Outdoor Payment	CC	\$141.75	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

June 2016 - December 2016
= \$567.00



Creative Outdoor Advertising

2402 Stouffville Road, Box 245
 Gormley, Ontario, Canada
 L4A 2J4

Printed:
 December 15, 2016

STATEMENT

Visa CD BN

STATEMENT OF ACCOUNT FOR:
Ward 4 City Councillor - Troy Davies

Invoice #	Date	Description	CC	Amount	Balance	Balance	Balance	Balance	Balance
8888888	Feb-2016	Payment		\$219.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
72566815	15-Mar-2016	March 15 to April 14, 2016 Outdoor Ad Payment	CC	\$141.75	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00
73567815	16-May-2016	Payment		\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
73567815	16-May-2016	May 15 to June 14, 2016 Outdoor Adve Payment	CC	\$141.75	\$283.50	\$0.00	\$0.00	\$0.00	\$0.00
74064015	15-Jun-2016	June 15 to July 14, 2016 Outdoor Adve Payment	CC	\$141.75	\$425.25	\$0.00	\$0.00	\$0.00	\$0.00
74578015	15-Jul-2016	July 15 to Aug 14, 2016 Outdoor Adver Payment	CC	\$141.75	\$567.00	\$0.00	\$0.00	\$0.00	\$0.00
75107515	15-Aug-2016	Aug 15 to Sept 14, 2016 Outdoor Adve Payment	CC	\$141.75	\$708.75	\$0.00	\$0.00	\$0.00	\$0.00
75609915	15-Sep-2016	Sept 15, 2016 to Oct 14, 2016 Outdoor Payment	CC	\$141.75	\$850.50	\$0.00	\$0.00	\$0.00	\$0.00
76153615	17-Oct-2016	Oct 15 to Nov 14, 2016 Outdoor Advert Payment	CC	\$141.75	\$992.25	\$0.00	\$0.00	\$0.00	\$0.00
76341515	15-Nov-2016	November 15th to December 14th Ad Payment	CC	\$141.75	\$1134.00	\$0.00	\$0.00	\$0.00	\$0.00
77207015	15-Dec-2016	December 15, 2016 to Jan 14, 2017 Outdoor Payment	CC	\$141.75	\$1275.75	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS				Net Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

paid R566360

n/a

June 2016 - December 2016
 = \$567.00

12/30/2016

Creative Outdoor Advertising - Client's ARStatement

Handwritten notes: "Paid R51463337" with a bracket pointing to rows 715428 through 725609.

715428	12/15/2015	Jan 15, 2016 to Feb 14, 2016 Outdoor		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	1/15/2016	Payment	CC	\$141.75						
720530	1/15/2016	Feb 15 to March 14, 2016 Outdoor Adv		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	2/16/2016	Payment	CC	\$141.75						
725609	2/15/2016	New Artwork David S...	ARP 106	\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	5/15/2016	Payment		\$141.75						
725609	2/15/2016	March 15 to April 14, 2016 Outdoor A		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	3/15/2016	Payment	CC	\$141.75						
725609	3/15/2016	April 15 to May 14, 2016 Outdoor Adv		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	4/15/2016	Payment	CC	\$141.75						
735625	4/15/2016	May 15 to June 14, 2016 Outdoor Adve		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	5/16/2016	Payment	CC	\$141.75						
740587	5/15/2016	June 15 to July 14, 2016 Outdoor Adv		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	6/15/2016	Payment	CC	\$141.75						
745725	6/15/2016	July 15 to Aug 14, 2016 Outdoor Adve		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	7/15/2016	Payment	CC	\$141.75						
751023	7/15/2016	Aug 15 to Sept 14, 2016 Outdoor Adve		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	8/15/2016	Payment	CC	\$141.75	70.88					
756044	8/15/2016	Sept 15, 2016 to Oct 14, 2016 Outdoo		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	9/15/2016	Payment	CC	\$141.75						
761479	9/15/2016	Oct 15 to Nov 14, 2016 Outdoor Adver		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	10/17/2016	Payment	CC	\$141.75	70.88					
766760	10/15/2016	Nov 15 to Dec 14, 2016 Outdoor Advt		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	11/15/2016	Payment	CC	\$141.75						
772009	11/15/2016	Dec 15, 2016 to Jan 14, 2017 Outdoo		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	12/15/2016	Payment	CC	\$141.75						
777213	12/15/2016	Jan 15 to Feb 14, 2017 Outdoor Adver		\$141.75		\$141.75	\$141.75	\$0.00	\$0.00	\$0.00
TOTALS.....					Net Due	\$141.75	\$141.75	\$0.00	\$0.00	\$0.00

Handwritten calculation: "June - December 2016 = \$567.00"



Creative Outdoor Advertising

2402 Stouffville Road, Box 245
Gormley, Ontario, Canada
L0H 1G0

Printed :
Friday, December 30, 2016

STATEMENT

Visa CD BN

Account Number

STATEMENT OF ACCOUNT FOR:
Ward 4 City Councillor - Troy Davies

paid

Invoice#	Date	Description	Check#	Invoice Total	Payment Amount	Balance Left on This Item	Current	[30 - 60]	[60 - 90]	[90+]
610541	1/15/2014	Feb 15, 2014 to March 14, 2014 Outdo		\$130.20		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	2/18/2014	Payment	CC		\$130.20					
614761	2/15/2014	March 15 to April 14, 2014 Outdoor A		\$130.20		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	3/17/2014	Payment	CC		\$130.20					
615987	3/15/2014	April 15th to May 14th Ad Space Rent		\$130.20		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	4/15/2014	Payment	CC		\$130.20					
615988	4/15/2014	May 15th to June 14th Ad Space Renta		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
627471	5/15/2014	June 15th to July 14, 2014 Outdoor A		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	6/16/2014	Payment	CC		\$141.75					
631848	6/15/2014	July 15 to Aug 14, 2014 Outdoor Adve		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	7/15/2014	Payment	CC		\$141.75					
636307	7/15/2014	Aug 15th to Sept 14, 2014 Outdoor Ad		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	8/15/2014	Payment	CC		\$141.75					
640470	8/15/2014	Sept 15 to Oct 14, 2014 Outdoor Adve		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
641765	9/13/2014	CR 1 mth-referral		(\$141.75)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
644851	9/15/2014	Oct 15, 2014 to Nov 14, 2014 Outdoor		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	10/15/2014	Payment	CC		\$141.75					
649260	10/15/2014	Nov 15, 2014 to Dec 14, 2014 Outdoor		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	11/17/2014	Payment	CC		\$141.75					
653586	11/15/2014	Dec 15, 2014 to Jan 14, 2015 Outdoor		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	12/15/2014	Payment	CC		\$141.75					
658071	12/15/2014	Jan 15th to Feb 14th, 2015 Outdoor A		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	1/15/2015	Payment	CC		\$141.75					
662523	1/15/2015	Feb 15 to March 14, 2015 Outdoor Adv		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	2/17/2015	Payment	CC		\$141.75					
667100	2/15/2015	March 15 to April 14, 2015 Outdoor A		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	3/16/2015	Payment	CC		\$141.75					
671524	3/15/2015	April 15 to May 14, 2015 Outdoor Adv		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	4/21/2015	Payment	CC		\$141.75					
673312	4/23/2015	May 15th to June 14th Ad Space Renta		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	5/15/2015	Payment	CC		\$141.75					
680636	5/15/2015	June 15th to July 14, 2015 Outdoor A		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	6/15/2015	Payment	CC		\$141.75					
685693	6/15/2015	July 15th to Aug 14th Outdoor Advert		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	7/15/2015	Payment	CC		\$141.75					
690516	7/15/2015	August 15 to Sept 14, 2015 Outdoor A		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	8/17/2015	Payment	CC		\$141.75					
695390	8/15/2015	Sept 15th to Oct 14th, 2015 Outdoor		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	9/15/2015	Payment	CC		\$141.75					
700421	9/15/2015	Oct 15 to Nov 14, 2015 Outdoor Adver		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	10/15/2015	Payment	CC		\$141.75					
705396	10/15/2015	Nov 15 to Dec 14, 2015 Outdoor Advt		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	11/16/2015	Payment	CC		\$141.75					
710369	11/15/2015	Dec 15, 2015 to Jan 14, 2016 Outdoor		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	12/15/2015	Payment	CC		\$141.75					

Nov 20, 2016	NATIONBUILDER 2133944623 CA 29.00 USD @	\$40.33
	1.390600000000	

2016.
 - Monthly Website *
 x 12 months
 = \$483.96
 only \$3000
 remaining
 after CCRA
 signage



Box 527
 Bay #4 7006 3rd Ave E
 Waldheim, SK S0K 4R0

INVOICE

Date 05/08/2016

Invoice # 1638

P.O. No. Troy D.

Invoice To

City of Saskatoon
 c/o Troy Davies
 Saskatoon, SK

PAYMENT UPON RECEIPT

Project

Qty	Description	Rate	Amount
2	City of Saskatoon YXE City Council White Banners Rush Thank You! for the Support Have a great Day!	95.00	190.00
Sales Tax Summary			
GST@5.0% \$9.50		Subtotal	\$190.00
PST (SK)@5.0% \$9.50			
Total Tax \$19.00			
Payment upon receipt INTEREST of 2% will be charged on Overdue Accounts (24% per annum) NSF Cheques will carry an additional \$40.00 Service Charge.		Total	\$209.00
		Payments/Credits	\$0.00
		Balance Due	\$209.00
Phone #	E-mail		

1/9 = \$23.22

306-945-2243

calsigns@sasktel.net

GST/HST No.

887146959



INVOICE

Saskatoon Diversity Network
320 21st Street West
Saskatoon, Saskatchewan S7M 4E6
Canada

306-612-1812
saskatoonpride.ca

Invoice Number: 51

Invoice Date: July 5, 2016

Payment Due: August 4, 2016

Amount Due (CAD): \$1,500.00

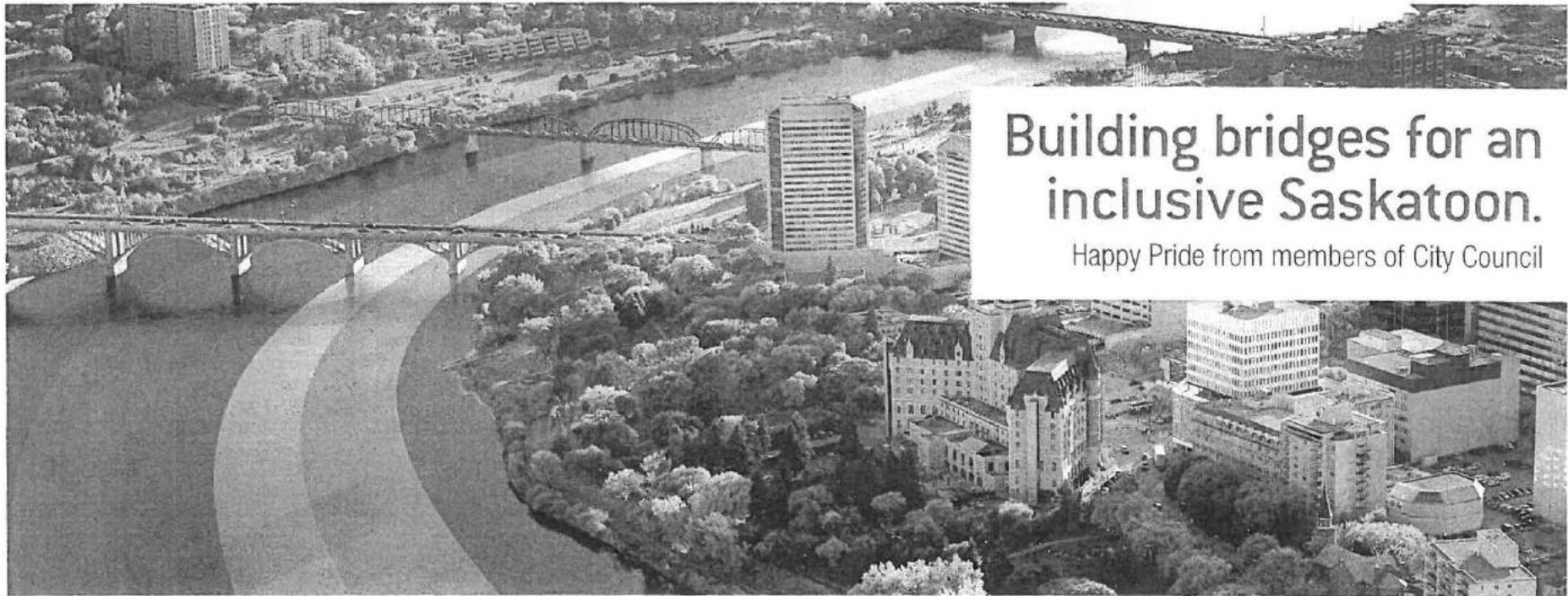
Bill To
City of Saskatoon
Janice Hudson
Janice.Hudson@saskatoon.ca

Product	Quantity	Price	Amount
Pride Guide Ad 1/2 page ad	1	\$1,500.00	\$1,500.00

Total: \$1,500.00

Amount Due (CAD): \$1,500.00

1/8 = \$187.50



Building bridges for an inclusive Saskatoon.

Happy Pride from members of City Council



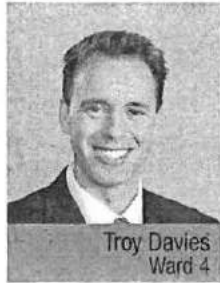
Darren Hill
Ward 1



Pat Lorje
Ward 2



Ann Iwanchuk
Ward 3



Troy Davies
Ward 4



Charlie Clark
Ward 6



Mairin Loewen
Ward 7



Tiffany Paulsen
Ward 9



Zach Jeffries
Ward 10

Clients Locations

As of : 31-May-2016

Docket#	Client	Faces	Total Value	Start Date
	Ward 4 City Council - Troy Davies	1	\$1,620.00	15-May-2016
	Saskatoon	Rate per Unit \$135.00	Rent /Month \$135.00	Expiry Date 15-May-2017
	SK	(306) 361-0201	Agent Number 10386	
Period Months:	12	Number Of Post Dated Received:	0	
Payment_type:	11	Amount Of Each Post Dated:	\$0.00	
Deposit:	\$0.00			

Agency	Accounts Receivable	Description	Payments	Due	Current	30 - 60	60 - 90	90 +
R553605	680714	June 15th to July 14, 2015 O	\$141.75 pd	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	685777	July 15th to Aug 14th Outdo	\$141.75 pd	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	690605	August 15 to Sept 14, 2015 O	\$141.75 pd	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	695482	Sept 15th to Oct 14th, 2015	\$141.75 pd	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
R553754	700499	Oct 15 to Nov 14, 2015 Outd	\$141.75 pd	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	705479	Nov 15 to Dec 14, 2015 Outd	\$141.75 pd	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	710460	Dec 15, 2015 to Jan 14, 2016	\$141.75 pd	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	715526	Jan 15, 2016 to Feb 14, 2016	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	720623	Feb 15 to March 14, 2016 Ou	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	725700	March 15 to April 14, 2016 O	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	735709	May 15 to June 14, 2016 Out	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	740670	June 15 to July 14, 2016 Out	\$0.00	\$141.75	\$141.75	\$0.00	\$0.00	\$0.00

Jan 2016 → June 2016 = \$ 567.00

Davies -
McCloskey

Clients Locations

As of: 31-May-2016

Docket#	Client	Faces	Total Value	Start Date
	Ward 4 City Councillor - Troy Davies	1	\$1,620.00	15-Dec-2015
	Saskatoon	Rate per Unit	Rent /Month	Expiry Date
	SK	\$135.00	\$135.00	15-Dec-2016
	(306) 361-0201	Agent Number		
			10386	
Period Months:	12	Number Of Post Dated Received:		0
Payment_type:	11	Amount Of Each Post Dated:		\$0.00
Deposit:	\$0.00			

Age	Ac	#	Counts	Re	Debit	Description	Payments	Due	Current	30 - 60	60 - 90	90 +
R553605		680683	#####			June 15th to July 14, 2015 O	\$141.75 pd	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		685744	#####			July 15th to Aug 14th Outdoo	\$141.75 pd	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		690572	#####			August 15 to Sept 14, 2015 O	\$141.75 pd	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
R553754		695450	#####			Sept 15th to Oct 14th, 2015	\$141.75 pd	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		700475	#####			Oct 15 to Nov 14, 2015 Outd	\$141.75 pd	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		702308	#####			November 15th to December	\$141.75 pd	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		710430	#####			Dec 15, 2015 to Jan 14, 2016	\$141.75 pd	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		715491	#####			Jan 15, 2016 to Feb 14, 2016	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		720590	#####			Feb 15 to March 14, 2016 Ou	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			#####					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		725668	#####			March 15 to April 14, 2016 O	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			#####					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		735678	#####			May 15 to June 14, 2016 Out	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		740640	#####			June 15 to July 14, 2016 Out	\$0.00	\$141.75	\$141.75	\$0.00	\$0.00	\$0.00

Jan. 2016 → June 2016 = \$567.00

Clients Locations

As of : 31-May-2016

Docket#	Client	Faces	Total Value	Start Date
	Ward 4 City Councillor - Troy Davies	1	\$1,620.00	15-Jun-2016
	Saskatoon	Rate per Unit	Rent /Month	Expiry Date
	SK	\$135.00	\$135.00	15-Jun-2017
	(306) 361-0201	Agent Number		
			10386	
Period Months:	12	Number Of Post Dated Received:	0	
Payment_type:	11	Amount Of Each Post Dated:	\$0.00	
Deposit:	\$0.00			

R553605
R553754

Age	Account #	Re Date	Description	Payments	Due	Current	30 - 60	60 - 90	90 +
	680636	#####	June 15th to July 14, 2015 O	\$141.75 pd	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	685693	#####	July 15th to Aug 14th Outdo	\$141.75 pd	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	690516	#####	August 15 to Sept 14, 2015 O	\$141.75 pd	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	695390	#####	Sept 15th to Oct 14th, 2015	\$141.75 pd	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	700421	#####	Oct 15 to Nov 14, 2015 Outd	\$141.75 pd	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	705396	#####	Nov 15 to Dec 14, 2015 Outd	\$141.75 pd	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	710369	#####	Dec 15, 2015 to Jan 14, 2016	\$141.75 pd	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	715428	#####	Jan. 15, 2016 to Feb 14, 2016	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	720530	#####	Feb 15 to March 14, 2016 Ou	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		#####			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	725609	#####	March 15 to April 14, 2016 O	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		#####	April 15 to May 14, 2016 Ou		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	735625	#####	May 15 to June 14, 2016 Out	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	740587	#####	June 15 to July 14, 2016 Out	\$0.00	\$141.75	\$141.75	\$0.00	\$0.00	\$0.00

Jan 2016 → June 2016 = \$ 567.00

Mount Royal Community Association (MRCA)

P.O. Box 30100

1624-33rd Street West, Saskatoon, S7L 7M6

Email: MountRoyalCommunity@gmail.com

Website: www.MountRoyal.INFO

ADVERTISING INVOICE - 2016 JUNE NEWSLETTER

June 6, 2016

To: Troy Davies

Attached is a Mount Royal Community Association newsletter with your ad for Troy Davies.

This letter serves as an invoice in the amount of \$100.00 payable to Mount Royal Community Assn. for your 1/2 page ad. We delivered this newsletter to 1600 households in Mount Royal during the first week of June. Our next newsletter will be at the end of August.

Thanks for advertising in our newsletter.

Yours sincerely,

Larry Boehr

Community Garden

Mount Royal Community Garden is located in Mount Royal Park on 29th Street. The garden is rototilled & ready for planting. We want people to keep weeds down this year & spray for potato bugs.

Koreen is the community garden coordinator. For anyone who would like to use the community garden, please submit your contact information to Koreen so that she can keep you updated. Residents of Mount Royal who would like a spot may email us at: mountroyalcommunity@gmail.com

We greatly appreciate all the people who helped pull weeds & hill the potatoes last year. Thank you to the many anonymous volunteers who helped with the garden.

Meewasin Valley

Has a new map that allows you to explore & discover the secrets of the Meewasin Valley.
www.meewasin.com/map

Plant Sale at UofS

Date: Friday June 3rd (9am to 2pm)
Location: 2909 14th St East, Saskatoon
Selling fruits & ornamentals. Most small plants cost \$5 but some may be \$10. There are limitations on how many plants one can buy. Plants can not be reserved. Only cash or cheques accepted, no credit cards, no Interact. A listing of plants for sale is at:
www.fruit.usask.ca/Documents/PlantSaleList2016.pdf

Richard St. Barbe Baker Afforestation Area (RSBBAA) - Clean up Event

The Richard St. Barbe Baker Afforestation Area Clean Up is scheduled for Saturday July 9th at 8am & 1pm. All shifts begin at the SW off leash dog park.

The RSBBAA is located north of Cedar Villa Road (take Valley Road SW out of Saskatoon by the landfill, & turn off onto Cedar Villa Road). It's easy to spot the SW off leash dog park. *(Do not drive in the RSBBAA as motorized vehicles receive a \$25000 fine, the area is patrolled by police surveillance plane).*

Please kindly advise if anyone has access to a truck, trailer, forklift, wheelbarrow, wagon, or a 2 or 4 wheel dolly. Your help would be greatly appreciated!
Julia 306 380 5368
Please RSVP to StBarbeBaker@yahoo.com

Please help us to care for the afforestation area, the wetlands & surrounding environment & restore it to its original magnificence & wildlife habitat vibrancy! The forest has 44 year old trees (Scotch Pine, White Spruce, Colorado Blue Spruce, Black Balsam Poplar, American Elm) & is a forgotten treasure of Saskatoon. Dr Richard St Barbe Edward Baker was an English forester, humanitarian, environmental activist & author, who contributed greatly to worldwide reforestation efforts.
http://en.wikipedia.org/wiki/Richard_St._Barbe_Baker

Troy DAVIES

CITY COUNCILLOR WARD 4

**“Proud to be the voice
at City Council
for the Community
that I grew up in”**



troy.davies@saskatoon.ca



2938 Millar Avenue, Saskatoon, SK S7K 5X7
 Tel: 306-244-3988 • Fax: 306-244-1518
 www.fastprint.ca
 GST #832411771

INVOICE

Invoice #	Invoice Date
151292	05/31/2016
Sales Rep: ROB JOHNSTON	
Customer#:	
Page : 1 of 1	

BILL TO:

TROY DAVIES

SHIP TO:

TROY DAVIES

Attn:

Ref/PO#

Customer's Terms	Customer's Phone	Customer's Fax	Customer Contact	Purchase Order #	Customer Service Rep.
Net 15			Troy Davies		ROB

Quantity	Description	Tax	Please pay total at bottom
10,000	BROCHURES - COMPLETE, WARD 4 (8,627 TO CANADA POST, BALANCE TO CLIENT)		1,486.91
8,627	Postage		1,122.20

Amount Due \$ 2,813.92

Ship Via	Sub-Total	GST	PST	Freight	Deposit
	2,609.11	130.46	74.35	0.00	0.00

Thank You



Partnering with Ward 4 Community Associations

Mount Royal Community Association

- Community Fun Day in the Park - June 11th, 11-4pm
- Theatre in the Park July 14th—Howard Coad School 7pm

Hampton Village Community Association

- HVCA Neighbourhood Traffic Review - June 14th, 7-9pm
- HVCA Family Fest, June 23rd - Al Anderson Park, 5:30-8pm

Dundonald Community Association

- Canada Day Celebration at St Peter's School Park 2-10pm
- This celebration will include Reptile Show, Saskatchewan Express,
3 live bands, Bouncy Castles, and Fireworks at 10pm

Westview Community Association

- "Day in the Park" Sept 17th, 11-4pm Seager Wheeler Park
- AGM, October 17th, 6:30pm - Caroline Robins School

Want to be involved in you're Community, contact
your Community Association to find out how!

Mount Royal - www.mountroyal.info

Westview Heights - www.westviewheightscommunity.com

Hampton Village - www.saskhvca.com

Westmount - www.westmountcommunity.net

Dundonald - www.dundonald.ca

Massey Place - masseyplacecommunity@hotmail.com

TROY DAVIES

CITY COUNCILLOR

Ward 4



troy.davies@saskatoon.ca

(306) 361-0201



To Ward 4 Residents

Thank You for the opportunity to serve you, as your representative at City Hall. As City Councillor for Ward 4 it's my job to be your voice to City Administration. This is something I take great pride in doing on your behalf. Thank You

SOME CONCERNS VOICED BY WARD 4

Pot Hole Repairs, Speed Control, City taxes, Traffic Lights on Milton & Confed Dr., Park completion in Dundonald, Commercial Amenities for Hampton Village, Sidewalks in older neighbourhoods, Back Alleys, Transit, Twinning of Claypool Drive, Parking Meters, Remail Art Gallery, Street repairs to Junor Ave & Ave W in Westview, Street Sweeping, Snow Removal, Street Grading, Parking, Dandelions in Parks

SOME PROJECTS IN WARD 4 FOR 2016

- Sound Walls 29th street - 31st on Circle Drive
- Sound Walls Milton Ave - Ave W on Circle Drive
- Paving and Sidewalks for Ave P 29th – 33rd St.
- Off Leash Dog Park in Hampton Village
- Park completion for Dundonald
- Completing Claypool Drive - Double Lanes
- Commercial Plan for Hampton Village
- Continue our Back Alley / Sidewalk upgrades



Troy DAVIES

CITY COUNCILLOR WARD 4

"Proud to be the voice at City Council for the Community that I grew up in"

troy.davies@saskatoon.ca

Two city councillors say it's time to talk downtown arena



City eyes selling of naming rights

Staff's investigation of ideas for naming rights is controversial as bid to raise money



"Willing to Debate New Idea's to Improve our City"

"I have asked for a funding strategy for a new hockey rink in Saskatoon since I was elected in 2012. Great to see this has finally come to fruition" Troy Davies—Saskatoon City Council April 25th, 2016.

**WARD 4 STATISTICS
OCTOBER 2015 - JUNE 2016**



- Number of Phone Calls from Residents = 1187
- Number of Emails from Residents = 2432



City of Saskatoon contributed 4 million dollars to the new Schools of Hampton Village Project currently being built by the Provincial Government of Saskatchewan



Greater Saskatoon Chamber of Commerce

104-202 4th Avenue North
Saskatoon, SK S7K 0K1
(306) 244-2151 | fax: (306) 244-8366
chamber@saskatoonchamber.com

Invoice

Date 4/20/16
Invoice # 86672

City of Saskatoon
Troy Davies
222 3rd Ave N
Saskatoon, SK S7K 0J5

Terms Due Date
Due on receipt 4/20/16

GST # 10795 6641 RT

Description	Quantity	Rate	Amount
04/19/2016 Luncheon for Mayor Atchison - Member Ticket (Troy Davies)	1	\$30.00	\$30.00
Subtotal:			\$30.00
GST (5%):			\$1.50
Total:			\$31.50

Keep this portion for your records

Please return this portion with your payment

FROM:

City of Saskatoon
Troy Davies
222 3rd Ave N
Saskatoon, SK S7K 0J5

Invoice # 86672

Amount Due \$31.50

Please remit payment to:

Greater Saskatoon Chamber of Commerce
104-202 4th Avenue North
Saskatoon, SK S7K 0K1

Lorenz, Jodi (Clerks)

From: Davies, Troy (City Councillor)
Sent: Monday, February 22, 2016 5:12 PM
To: Lorenz, Jodi (Clerks)
Subject: Fwd: Invoice Paid: #000084 to Troy Davies

Hi Jodi:

Could you please submit this to my communications allowance for two tickets, they were 185.00 each, 370.00 total.

Troy

Sent from my iPad

Begin forwarded message:

From: Troy Davies <T.Davies@mdambulance.com>
Date: February 22, 2016 at 8:26:06 AM CST
To: "Davies, Troy (City Councillor)" <Troy.Davies@Saskatoon.ca>
Subject: FW: Invoice Paid: #000084 to Troy Davies

Invoice to Troy Davies paid
Total paid \$1,095.00

PAID ON FEBRUARY 17, 2016

Swinging with the Stars

306-341-2899

© 2016 Square, Inc.
Security | Privacy



Mount Royal Community Association (MRCA)

P.O. BOX 30100,
1624-33rd Street West, Saskatoon, S7L 7M6
Email: MountRoyalCommunity@gmail.com
Website: www.MountRoyal.INFO

ADVERTISING INVOICE - 2015 SEPTEMBER NEWSLETTER

TO: Troy Davies
Troy.Davies@Saskatoon.ca
(306) 361-0201

Dear Troy,

Thank you for advertising in the Mount Royal Community Association 2015 September newsletter. We delivered this newsletter to over 1600 households in Mount Royal at the beginning of September.

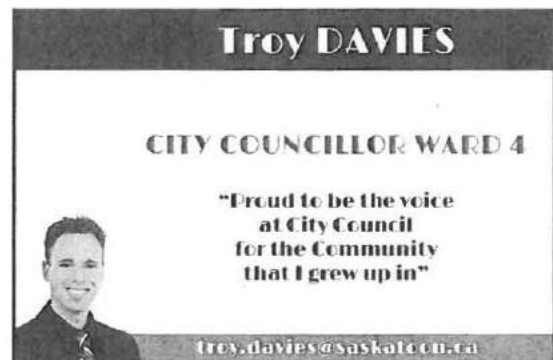
This letter serves as an invoice in the amount of **\$100 for your half page sized ad** placed in our newsletter. For your reference, I've included a small copy of the ad.

Cheques (payable to the "Mount Royal Community Association") may be sent to our mailing address, or please contact us if you would prefer to make other arrangements.

Thank you, we appreciate your support!

Sincerely,

Alison Panamaroff
Mount Royal Community Association



Mount Royal Community Association (MRCA)

P.O. BOX 30100,
1624-33rd Street West, Saskatoon, S7L 7M6
Email: MountRoyalCommunity@gmail.com
Website: www.MountRoyal.INFO

ADVERTISING INVOICE - 2016 JANUARY NEWSLETTER

TO: Troy Davies
Troy.Davies@Saskatoon.ca
(306) 361-0201

Dear Troy,

Thank you for advertising in the Mount Royal Community Association 2016 January newsletter. We delivered this newsletter to over 1600 households in Mount Royal at the beginning of January.

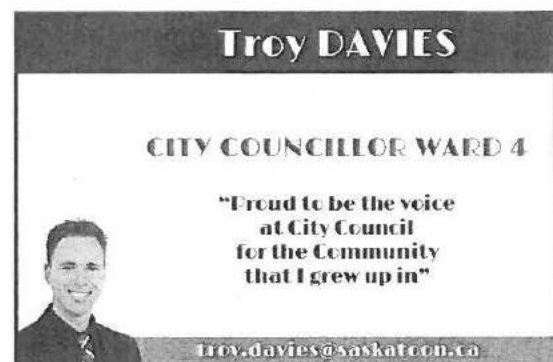
This letter serves as an invoice in the amount of **\$100 for your half page sized ad** placed in our newsletter. For your reference, I've included a small copy of the ad.

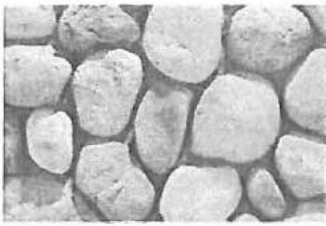
Cheques (payable to the "Mount Royal Community Association") may be sent to our mailing address, or please contact us if you would prefer to make other arrangements.

Thank you, we appreciate your support!

Sincerely,

Alison Panamaroff
Mount Royal Community Association





WESTVIEW HEIGHTS

Community Association
1410 Byers Crescent, Saskatoon, SK S7L 4H3

Troy Davies
troy.davies@saskatoon.ca
Saskatoon, SK

BALANCE DUE
\$500.00

INVOICE # 01-02-2016

Item Description	Quantity	Price Per	Total
<i>Sponsorship for WHCA Volunteer Appreciation</i>	1		500.00
<i>Please make cheque payable to WHCA</i>			
<i>c/o Melissa McGrath, Treasurer</i>			
<i>86 Bence Crescent, Saskatoon, SK S7L 4J1</i>			
		Subtotal	\$500.00
		Tax - 0%	\$0.00
Thank you!		TOTAL	\$500.00

Davies
01-5500-102

(2) tickets = \$ 700.00

SASKATOON CITY HOSPITAL FOUNDATION

701 Queen Street, Saskatoon, Saskatchewan S7K 0M7

Receipt Number	140691
Date Received	January 22, 2016
Date Issued	January 22, 2016
Gift Amount	\$700.00
Black Tie Bingo Benefits	\$204.00
Eligible for Tax Purposes	\$496.00

**OFFICIAL
RECEIPT**

Reg. 119140739RR0001



Authorized Signature

Thank you for your gift and support
Canada Revenue Agency www.cra.gc.ca/charities

INVOICE

Favourite Things design

Terra MacEwan
#840-140 Meilicke Road Saskatoon, SK S7K 7L5
terrामacewan@gmail.com

Client: Randy Donauer
Date: December 29, 2016

Ward 5 Design
(Pop Up Sign - Coffee with your Councillor)

*Design for signage - coffee with
your Councillor*

TOTAL

\$150.00

*Paid Dec 30/16
-RD*

If paying by cheque please make it payable to Terra MacEwan.

INVOICE

Favourite Things design

Terra MacEwan
#840-140 Meilicke Road Saskatoon, SK S7K 7L5
terrामacewan@gmail.com

Client: Randy Donauer
Date: December 30, 2016

Ward 5 Design
(Post Cards - Councillor Contact Info)

*Design for post cards - councillor
contact info*

TOTAL

\$150.00

*Paid Dec 30/16
-RD*

If paying by cheque please make it payable to Terra MacEwan.

Pop Up Sign
-stand + printing-
COWAN GRAPHICS - pd
801A 47TH ST E
SASKATOON SK

CARD
CARD TYPE MASTERCARD
DATE 2016/12/30
TIME 0844 13:33:29
RECEIPT NUMBER
C84025815-001-590-001-0

PURCHASE
TOTAL

\$352.00

MasterCard
A0000000041010
4457DED617238E1C
0000008000-E800
37BB6634539AC6C1

APPROVED
AUTH# 09898S 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Box 527
 Bay #4 7006 3rd Ave E
 Waldheim, SK S0K 4R0

INVOICE

Date 05/08/2016

Invoice # 1638

P.O. No. Troy D.

Invoice To

City of Saskatoon
 c/o Troy Davies
 Saskatoon, SK

PAYMENT UPON RECEIPT

Project

Qty	Description	Rate	Amount
2	City of Saskatoon YXE City Council White Banners Rush Thank You! for the Support Have a great Day!	95.00	190.00
Sales Tax Summary			
	GST@5.0% \$9.50	Subtotal	\$190.00
	PST (SK)@5.0% \$9.50	Sales Tax Total	\$19.00
	Total Tax \$19.00	Total	\$209.00
Payment upon receipt INTEREST of 2% will be charged on Overdue Accounts (24% per annum) NSF Cheques will carry an additional \$40.00 Service Charge.		Payments/Credits	\$0.00
		Balance Due	\$209.00
Phone #	E-mail	1/9 = \$23.22	

306-945-2243

calsigns@sasktel.net

GST/HST No.

887146959

STAPLES Canada
Store No:52
105 810 Circle Drive E.
Saskatoon, SK S7K3T8
(306) 955-6044

00098 98 030 39595

Receipt #: 39595
MasterCard #:
08/27/16 17:15

Qty	Description	Amount
320	632221 SS B/W LTR/LGL	32.00
SubTotal		32.00
GST 5.00%		1.60
PST 5.00%		1.60
Total		35.20

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement.

Card present purchase
Authorization Number 05810S
0010018320 66084967
08/27/16 17:15:28
01/027 APPROVED - THANK YOU

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca
IMPORTANT
Retain This Copy for Your Records
GST No. 126152586



00520827163959530

STAPLES Canada
Store No:52
105 810 Circle Drive E.
Saskatoon, SK S7K3T8
(306) 955-6044

00098 98 030 39594

Receipt #: 39594
MasterCard #:
08/27/16 17:08

Qty	Description	Amount
-----	-------------	--------

WARNING: This receipt may not contain a record of all work done. Please go to the counter if you believe that work is not shown.

130	632221 SS B/W LTR/LGL	13.00
-----	-----------------------	-------

SubTotal	13.00
GST 5.00%	0.65
PST 5.00%	0.65
Total	14.30

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement.

Card present purchase

Authorization Number 04846S
0010018300 66084967
08/27/16 17:08:29
01/027 APPROVED - THANK YOU

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca
IMPORTANT
Retain This Copy for Your Records
GST No. 126152586



00520827163959430



North Saskatoon Business Association
#9-1724 Quebec Avenue
Saskatoon, SK S7K 1V9
(306) 242-3060 | fax: (306) 242-2205
info@nsbasask.com
GST #R125381061
?Entity Number: 208371

Invoice

Invoice Date: 4/13/16
Invoice Number: 49706

City of Saskatoon
Randy Donauer
Saskatoon, SK

		Terms	Due Date
		Due on receipt	4/13/16
Description	Quantity	Rate	Amount
NSBA Luncheon Series - Mark Scholz (Randy Donauer)	1	\$30.00	\$30.00
		Subtotal:	\$30.00
		Tax:	\$1.50
		Total:	\$31.50
		Payment/Credit Applied:	\$0.00
		Balance:	\$31.50



PAGE ONE DIGITAL
 45, 710 CYNTHIA STREET
 SASKATOON SK.
 S7L 6A2
 PH(306) 244-8085
 Fax(306) 956-6798

Date: 2016/06/15 Page: 1

Your Invoice Number: PG1-065274

Sold To/Vendu à: DON00A
 DONAUER, RANDY

Ship To/Expédié à:
 SAME

SASKATONN SK

RANDY DONAUER

Shipped VIA:
 Salesperson: WENDY

Purchase Order: 45327
 Job Number:

Code Article	Description		Qty/Shp Qté/Exp	Amount Montant
RYOBI PRINTING	13,000 WARD 5 MAILERS DOCKET# 45327 BUNDLED IN 100'S 4/4 80LB GLOSS TEXT	PG1	1.00	2,390.00

PAGE ONE DIGITAL
 622A CIRCLE DRIVE S7K0T9
 SASKATOON SK
 22829630

|||| PURCHASE ||||

06-16-2016 14:16:59
 Acct # ***** C
 Exp Date ' / ' Card Type MC
 Name: RANDY DONAUER
 A000000041010 MasterCard

Trace # 560005
 FS2282963001
 Auth # 01031S RRN 001158005

Total \$2,629.00

(00) APPROVED-THANK YOU

Retain this copy for your records
 Customer copy

G.S.T./TPS #: 868810094
 Payment Upon Receipt of Invoice
 Terms: Net 30 Days,
 2% interest per month charged
 after 30 days.

Thank-You. Your Business is Appreciated!

Signature: _____

Invoice Total	2,390.00
G.S.T.	119.50
P.S.T.	119.50
	0.00
Total Amount	2,629.00
Amount Paid	0.00
Balance Due	2,629.00

INVOICE

Favourite Things design

Terra MacEwan
#840-140 Meilicke Road Saskatoon, SK S7K 7Y5
terramacewan@gmail.com

Client: Randy Donauer
Date: June 7, 2016

Ward 5 June Flyer (layout & design)	\$150.00
--	----------

TOTAL	\$150.00
-------	----------

If paying by cheque please make it payable to Terra MacEwan.



Neighbourhood Mail - Fully Featured
 Courrier de quartier - Haut de gamme

C146817108

2

Customer Client

Mailed By Customer Number Expédié par N° du client: 8323475

Paid By Customer No. N° du client/compte

Method of Payment Mode de paiement

Credit Card / Carte de crédit

Contract No. N° de la convention

Transmitted/Transmis: 2016/06/16 22:39 EDT

CIF ACMA: No / Non

Customer Reference Référence du client:

Deposit Summary / Sommaire du dépôt

Location Name / Nom du bureau (Direct to DI / Directement aux IL)
 Deposit Date / Date du dépôt:



ZSKG 70903 14681 71081 00002 0000

Acceptance and RTO Scans Required (CPC use only)

Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Service Description / Description du service	Pieces / Articles	Weight / Piece / Poids / article
--	-------------------	----------------------------------

Neighb MI Std / C. de quartier st

Entire Mailing / Envoi complet

Product / Produit	Cost Centre Reference / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	Start Date de livr. / \$ / Piece / \$ / article	Transportation / Transport / Pieces / Articles	\$ / Piece / \$ / article	Total Cost (\$) / Total des frais (\$)
00005		2016/06/17	1,530	30.00 g	\$0.15800		1,530	\$0.0100	\$257.04
00005		2016/06/17	10,962	30.00 g	\$0.15800				\$1,732.00
TOTAL			12,492	374.76 kg					\$1,989.04

Deposit Type / Type de dépôt
 Downstream Deposits / Dépôts en aval

Base Charges / frais de base	\$1,973.74
SMB Savings / Épargne PME	-\$296.06
Option: Transport Fees / Frais de transport	\$15.30
Sub-total Before Taxes / Total partiel avant les taxes	\$1,692.98
GST/TPS \$84.65 HST/TVH \$0.00 PST/TVP \$0.00	\$84.65
Total Amount Due to CPC / Montant total dû à la SCP	\$1,777.63



The Customer warrants that the order details listed above are prepared in accordance with the terms and conditions specified in the Customer's Agreement and has been validated for accuracy of information contained within.

Le Client garantit que les détails de la commande ci-dessus ont été préparés en conformité avec les termes et conditions spécifiés dans l'accord du client et a été validé pour l'exactitude des renseignements qu'il contient.

Authorized Customer Signature / Signature autorisée du client:

X

CPC GST # N° SCP TPS 119321495

This document must accompany your mailing to the Accepting Location.
 Ce document doit accompagner votre envoi au bureau de dépôt.

Received by Initials / Employee No.:
 Reçu par Initiales / N° de l'employé: _____

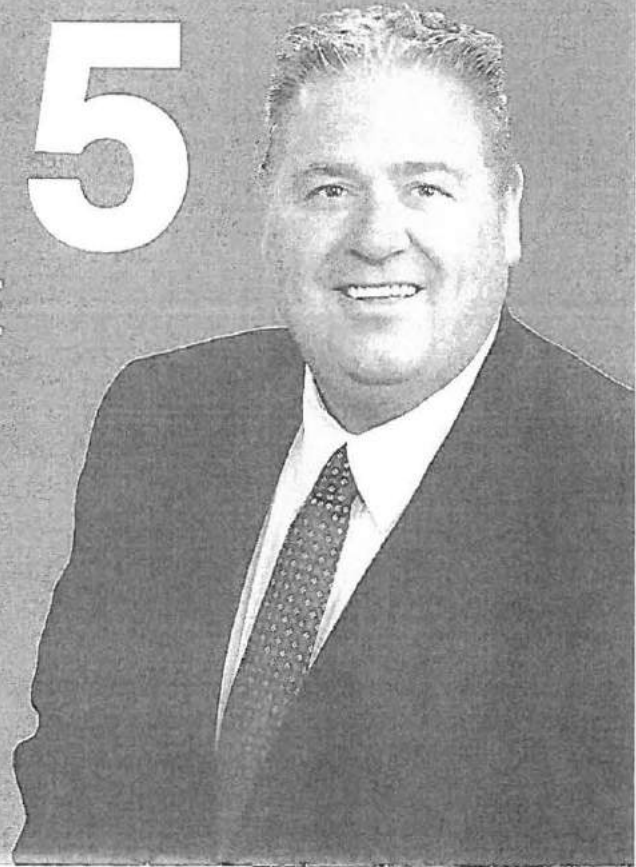
WARD 5

CITY HALL UPDATE



- June 2016 Issue -

Randy Donauer
City Councillor



518995062654212322001



Event

Saskatoon LeaderImpact Forum with Sonja Salmon

Eventbrite

Date+Time

Wednesday, 25 May 2016 from
12:00 PM to 1:30 PM (CST)

Location

Sheraton Cavalier Saskatoon Hotel
612 Spadina Crescent East
Centre Room
Saskatoon, SK S7K 3G8
Canada

Name

Randy Donauer

Payment Status

Eventbrite
Completed

Order info

Order #518995062. Ordered by Randy Donauer on 16 May 2016 11:36 AM

Type

Individual Registration \$40.00

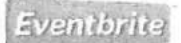


Please bring your tickets with you to the event, see you there!



518995062654212322001

*Reimbursement,
- RD*



Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.ca

2 tickets @ \$20
= \$40 for reimbursement
-RC



Friday, May 6, 2016



5:30 - 8:30 p.m. (Supper at 6:30 p.m.)

Henk Ruys Soccer Center - 219 Pinehouse Drive

Parents can enjoy a relaxed evening as children play in a supervised open soccer field filled with toys!

Tickets available at:

registration.silverwoodcommunity.org

Adults - \$20 (choice of steak or chicken)

Kids - \$10 (chicken fingers & fries)

****A maximum of 300 tickets will be sold****

Special Appearances from:

Elsa & Anna

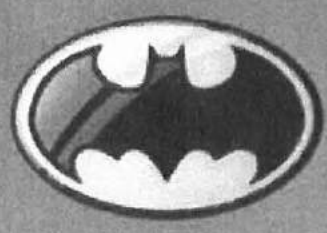


There will be draws for door prizes, silent auction items and a 50/50 draw!

For more information, or to purchase tickets in-person, contact **Chelsea** at vicepresident@silverwoodcommunity.org

All proceeds to the Fitness Trail Project! We are almost at our goal!

BATMAN



Order Confirmation

Your Event Registration purchase request has been received.

[Add to Calendar](#)

Order Confirmation:
 Order Number: e.622.2554.41406
 Order Amount: \$42.00
 Event Name: Luncheon - 04/19/2016 - Mayor Atchison
 Registrant: Randy Donauer (City of Saskatoon)
 Payment Type: Credit Card

Purchase Summary			
Fee Name	Description	Quantity	Total Amt
Non-Member Ticket	Registrant: [Randy Donauer]	1	40.00
			Sales Tax: 2.00
			Total: 42.00
			PAID

Luncheon - 04/19/2016 - Mayor Atchison



His Worship Don Atchison

Mayor of Saskatoon
 "State of the City" Address

Tuesday, April 19th, 2016

TCU Place

FEATURING: Live presentation of our 2016 SABEX Award finalists!

Mayor Donald Atchison has guided Saskatoon through more than a decade of exceptional economic expansion and population growth. Saskatoon is recognized as one of Canada's most diverse and balanced regional economies. Mayor Atchison believes leadership matters. His philosophy and cooperative attitude bring together governments, the private sector, not-for-profits and diverse community groups to build a great city. Under his leadership Saskatoon is now home to nationally and internationally recognized projects including the Shaw Centre for Aquatics, the SaskTel Sports Centre and the Remai Modern Art Gallery of Saskatchewan.

As Mayor of Saskatoon he taps into his life experience. He and his wife raised their five children in Saskatoon. As he says, "If anything teaches consensus building, it's having five children." Mayor Atchison sees challenges as opportunities and looks for creative solutions to generate the greatest benefit for all the citizens of Saskatoon.



North Saskatoon Business Association
 #9-1724 Quebec Avenue
 Saskatoon, SK S7K 1V9
 (306) 242-3060 | fax: (306) 242-2205
 info@nsbasask.com
 GST #R125381061
 ?Entity Number: 208371

Invoice

Invoice Date: 3/23/16
 Invoice Number: 49591

Randy Donauer
 431 David Knight Lane
 Saskatoon, SK S7K 5M1

		Terms	Due Date
		Due on receipt	3/23/16
Description	Quantity	Rate	Amount
NSBA Luncheon Series - Paul Martin (Randy Donauer)	1	\$30.00	\$30.00
NSBA Luncheon Series - Paul Martin (Additional Attendee)	1	\$30.00	\$30.00
Subtotal:			\$60.00
Tax:			\$3.00
Total:			\$63.00
Payment/Credit Applied:			\$0.00
Balance:			\$63.00

Please bill to RD Communications allowance.
(reimburse pls).
\$130.00
- Randy Dramer

 **Hindu Society of Saskatchewan**
31st Annual Vegetarian Banquet
An elegant evening of Indian vegetarian cuisine and entertainment

Saturday, March 19, 2016 at Prairieland Park
(503 Ruth Street West, Saskatoon)
Social 5:30 pm • Seating 6:30 pm

Ticket Printing Sponsored by



\$1000 Corporate Table
✓\$65 Adults

\$55 Students & Seniors
\$40 Children 10 & under

Ticket No. **071**


Hindu Society of Saskatchewan
31st Annual
Vegetarian Banquet

071
Retain this portion
for Door Prize Draws

 **Hindu Society of Saskatchewan**
31st Annual Vegetarian Banquet
An elegant evening of Indian vegetarian cuisine and entertainment

Saturday, March 19, 2016 at Prairieland Park
(503 Ruth Street West, Saskatoon)
Social 5:30 pm • Seating 6:30 pm

Ticket Printing Sponsored by



\$1000 Corporate Table
✓\$65 Adults

\$55 Students & Seniors
\$40 Children 10 & under

Ticket No. **072**


Hindu Society of Saskatchewan
31st Annual
Vegetarian Banquet

072
Retain this portion
for Door Prize Draws



HINDU SOCIETY OF SASKATCHEWAN

107 LaRonge Road, Saskatoon SK. S7K 5T3

January 10, 2016

Mr. Randy Donauer
City Councillor
222- 3rd Ave. South
Saskatoon, SK, S7K 0J5

Dear Sir,

Re: Hindu Society of Saskatchewan —31st Annual Vegetarian Banquet on March 19, 2015 at Prairieland Park, Saskatoon, SK

I am writing on behalf of the Hindu Society of Saskatchewan to extend an invitation to you and your significant other for the Hindu Society of Saskatchewan's 2016 Annual Vegetarian Banquet being held at Prairieland Park (503 Ruth Street, Saskatoon) with cocktails at 5:30 PM and seating at 6:30 PM.

We would appreciate your joining us in our celebrations. The Banquet tickets this year are \$65 each. Please let us know how many tickets you will need.

It has been 31 years since the consecration of the Hindu Temple in Saskatoon and the numbers of our congregation continue to grow. As you are aware, we performed the groundbreaking ceremony on March 25, 2012 for our Temple Expansion Project underway at this time. So, we are proud to celebrate this growth. This is also a day for the Hindu community to celebrate our contributions to this city, to Saskatchewan and to Canada. We will be acknowledging the achievements of members of our community, professionals who have excelled in their respective fields and made significant contributions, as well as achievements of our youth in arts and culture, academics, sports, and community service. The finale to the evening will be a cultural program, showcasing Indian dance and music.

We look forward to your confirmation.


Yours sincerely,

Subash Biswal
President Hindu Society of Saskatchewan
Phone: (306) 241.7575
Email: subashbiswal@yahoo.com

Donauer, Randy (City Councillor)

From:
Sent: Tuesday, March 01, 2016 4:38 PM
To: Donauer, Randy (City Councillor)
Subject: HSS Annual Vegetarian Banquet

Hi Randy. Our Annual Vegetarian Banquet is on March 19 this year at Prairieland Park. I am requesting you to support us by purchasing tickets as you do every year. This year our keynote speakers are Blaine Favel, Chancellor U of S, and Acharya Jaya Mazumdar from Chinmaya Mission, Vancouver. I am attaching a poster for additional information. Please let me know about the tickets.



Hindu Society of Saskatchewan
presents
31st Annual Vegetarian Banquet
An elegant evening of Indian vegetarian cuisine and entertainment
Saturday, March 19th, 2016
Prairieland Park
(503 Ruth Street West) Saskatoon

Keynote Speakers:
Blaine Favel, Chancellor University of Saskatchewan
Acharya Jayaji Mazumdar, Chinmaya Mission, Vancouver

Social 5:30 pm – Seating 6:30 pm

\$1000 Corporate Table - \$65 Adults
\$55 Seniors & Students - \$10 Children 10 & under

For tickets or inquiries in Saskatoon:
Subash Biswal - (306) 241-7753
Raj Dhir - (306) 374-4882
email - hindusocietyofsaskatchewan@gmail.com

For tickets or inquiries in Prince Albert:
Dr. Lalita Malhotra - (306) 764-7225 (home)
(306) 763-7039 (work)

Poster Printing sponsored by **pardessi bazaar**

Raj Dhir
Sent from my iPad

3rd Annual Fundraiser (East Indian Buffet)
for

Persecuted Christians

Cash Bar, Craft Sales, Children's Activities and Live Entertainment
Date: Sunday March 6th, 2016 Doors Open: 5:00 pm
Location: Holy Family Cathedral Hall, 123 Nelson Road, Saskatoon
Tickets: \$25 (advance purchase), \$30 (after February 26th)
Tax receipts will be issued for all donations

For more tickets or more information about the event, call Myron at (306) 370-9261,
Dan at (306) 280-2060 Nadeem at (306) 717-7725 or Diego at (306) 222-5007.

Ticket # 182

3rd Annual Fundraiser (East Indian Buffet)
for

Persecuted Christians

Cash Bar, Craft Sales, Children's Activities and Live Entertainment
Date: Sunday March 6th, 2016 Doors Open: 5:00 pm
Location: Holy Family Cathedral Hall, 123 Nelson Road, Saskatoon
Tickets: \$25 (advance purchase), \$30 (after February 26th)
Tax receipts will be issued for all donations

For more tickets or more information about the event, call Myron at (306) 370-9261,
Dan at (306) 280-2060 Nadeem at (306) 717-7725 or Diego at (306) 222-5007.

Ticket # 183

RD
2 tickets.
Fundraiser - East Indian Buffet.
2 x \$25 = \$50.00
RD
Communication Allowance

3rd Annual Fundraiser for Persecuted Christians



East Indian Buffet **Sunday, March 6, 2016**

Cathedral of the Holy Family Hall, 123 Nelson Rd.

Commence with **5pm** Cocktails,
entertainment, open boutiques
and children's programming

**dinner at 6pm
with program.**

**\$25 early bird
\$30 After February 26**

*All proceeds go to refugee sponsorship.
Donations are 100% tax deductible.*



Sponsored by:

Roman Catholic Diocese of Saskatoon, Rock of Ages Church,
Sacred Heart Chaldean Church, K of C #8215, Friends of Pakistan



For tickets contact:

Myron: phone: 306-659-5841 or email: justpeace@saskatoonrcdiocese.com
Nadeem (306)717-7725, savepeace3@gmail.com

DUBOIS

217 Jessop Avenue
Saskatoon, SK S7N 1Y3



Telephone: 306.955.3373
Facsimile: 306.955.5739

BEV DUBOIS

INVOICE: 132945

SASKATOON, SK

DATE: Dec 31, 2016

Description	Tax	Amount
1 BANNER STAND PRINTED FULL COLOR ONE SIDE	GP	240.00
Subtotal:		240.00
GP - GST 5%, PST 5%		
GST		12.00
PST		12.00
Globe Printers Ltd. GST: #102121530RT0001 Globe Printers Ltd. PST: #1128149		

ADDITIONAL INFORMATION

TOTAL

264.00

YOUR PURCHASE ORDER BEV

YOUR SALES REP MIKE GIESBRECHT
MIKE@GLOBESASK.COM

YOUR ACCOUNT NUMBER 4423

OUR DOCKET NUMBER J73528

Terms: Net 30. Due Jan 30, 2017.

Thanks! Your business is appreciated.



Facebook, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
United States

Account:
1020 King Crescent
Saskatoon, Saskatchewan S7K 0N8
Canada

Transaction #1018217878294580-1993145

Description Facebook Ads Payment

Account

Transaction Date 07/31/2016 10:28am

Amount Billed **\$549.41 USD**

Billing Reason Remaining ad costs at the end of the month.

Method VISA xxxx xxxx xxxx Reference Number

Status Payment Completed

Billing Activity

For advertising services provided from 07/30/2016 12:00am to 07/30/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6048539560538	[07/18/2016] Promoting Darren Hill	1,023 Impressions	\$10.00 USD
6049278112538	Post: /darrenhill.ca/posts/1...45900 to your ad's audience	2,586 Impressions	\$10.25 USD
Total			\$20.25 USD

Billing Activity

For advertising services provided from 07/29/2016 12:00am to 07/29/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6048539560538	[07/18/2016] Promoting Darren Hill	1,099 Impressions	\$10.00 USD
6049071328938	Post: /darrenhill.ca/posts/1...65900 to your ad's audience	1,143 Impressions	\$1.78 USD
6049278112538	Post: /darrenhill.ca/posts/1...45900 to your ad's audience	1,679 Impressions	\$7.84 USD
Total			\$19.63 USD

Billing Activity

For advertising services provided from 07/28/2016 12:00am to 07/28/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6048539560538	[07/18/2016] Promoting Darren Hill	1,237 Impressions	\$10.00 USD
6049071328938	Post: /darrenhill.ca/posts/1...65900 to your ad's audience	4,532 Impressions	\$8.87 USD
Total			\$18.87 USD

July Month end billing period

Average USD exchange rate is 1.35% (see #44060)

So this total is \$741.70

only \$500 remaining in Comm. allowance. JH.

Billing Activity

For advertising services provided from 07/27/2016 12:00am to 07/27/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6049071328938	Post: /darrenhill.ca/posts/1...65900 to your ad's audience	10 Impressions	\$0.03 USD

Total \$0.03 USD

Billing Activity

For advertising services provided from 07/27/2016 12:00am to 07/27/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6048539560538	[07/18/2016] Promoting Darren Hill	1,649 Impressions	\$10.00 USD
6049071328938	Post: /darrenhill.ca/posts/1...65900 to your ad's audience	3,553 Impressions	\$8.28 USD

Total \$18.28 USD

Billing Activity

For advertising services provided from 07/26/2016 12:00am to 07/26/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6048539560538	[07/18/2016] Promoting Darren Hill	2,307 Impressions	\$10.00 USD
6048970853138	Post: /darrenhill.ca/posts/1...95900 to your ad's audience	816 Impressions	\$4.33 USD
6049071328938	Post: /darrenhill.ca/posts/1...65900 to your ad's audience	1,986 Impressions	\$6.03 USD

Total \$20.36 USD

Billing Activity

For advertising services provided from 07/25/2016 12:00am to 07/25/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6048539560538	[07/18/2016] Promoting Darren Hill	1,953 Impressions	\$10.00 USD
6048970853138	Post: /darrenhill.ca/posts/1...95900 to your ad's audience	4,163 Impressions	\$20.65 USD

Total \$30.65 USD

Billing Activity

For advertising services provided from 07/25/2016 12:00am to 07/25/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6048970853138	Post: /darrenhill.ca/posts/1...95900 to your ad's audience	2 Impressions	\$0.02 USD

Total \$0.02 USD

Billing Activity

For advertising services provided from 07/24/2016 12:00am to 07/24/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6048539560538	[07/18/2016] Promoting Darren Hill	1,722 Impressions	\$10.00 USD

Total \$10.00 USD

Billing Activity

For advertising services provided from 07/23/2016 12:00am to 07/23/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6048539560538	[07/18/2016] Promoting Darren Hill	1,730 Impressions	\$10.00 USD

6048805519538	Post: /darrenhill.ca/posts/1...00900 to your ad's audience	718 Impressions	\$3.81 USD
6048805675138	Post: /darrenhill.ca/posts/1...80900 to your ad's audience	629 Impressions	\$4.55 USD

Total \$18.36 USD

Billing Activity

For advertising services provided from 07/22/2016 12:00am to 07/22/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6048539560538	[07/18/2016] Promoting Darren Hill	2,467 Impressions	\$10.00 USD
6048805519538	Post: /darrenhill.ca/posts/1...00900 to your ad's audience	4,159 Impressions	\$21.19 USD
6048805675138	Post: /darrenhill.ca/posts/1...80900 to your ad's audience	2,706 Impressions	\$20.45 USD

Total \$51.64 USD

Billing Activity

For advertising services provided from 07/21/2016 12:00am to 07/21/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6048539560538	[07/18/2016] Promoting Darren Hill	2,785 Impressions	\$10.00 USD

Total \$10.00 USD

Billing Activity

For advertising services provided from 07/20/2016 12:00am to 07/20/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6048539560538	[07/18/2016] Promoting Darren Hill	2,756 Impressions	\$10.00 USD

Total \$10.00 USD

Billing Activity

For advertising services provided from 07/19/2016 12:00am to 07/19/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6047680782738	Post: /darrenhill.ca/posts/1...05900 to your ad's audience	2,576 Impressions	\$4.06 USD
6048090199738	Post: /darrenhill.ca/posts/1...00900 to your ad's audience	480 Impressions	\$1.11 USD
6048539560538	[07/18/2016] Promoting Darren Hill	2,861 Impressions	\$10.00 USD

Total \$15.17 USD

Billing Activity

For advertising services provided from 07/18/2016 12:00am to 07/18/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6047680782738	Post: /darrenhill.ca/posts/1...05900 to your ad's audience	3,196 Impressions	\$5.42 USD
6048090199738	Post: /darrenhill.ca/posts/1...00900 to your ad's audience	2,485 Impressions	\$3.92 USD
6048539560538	[07/18/2016] Promoting Darren Hill	979 Impressions	\$3.86 USD

Total \$13.20 USD

Billing Activity

For advertising services provided from 07/18/2016 12:00am to 07/18/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6047680782738	Post: /darrenhill.ca/posts/1...05900 to your ad's audience	6 Impressions	\$0.04 USD

6048090199738	Post: /darrenhill.ca/posts/1...00900 to your ad's audience	1 Impression	\$0.01 USD
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Total \$0.05 USD

Billing Activity

For advertising services provided from 07/17/2016 12:00am to 07/17/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6047680782738	Post: /darrenhill.ca/posts/1...05900 to your ad's audience	4,013 Impressions	\$5.71 USD
6048090199738	Post: /darrenhill.ca/posts/1...00900 to your ad's audience	3,045 Impressions	\$4.21 USD

Total \$9.92 USD

Billing Activity

For advertising services provided from 07/16/2016 12:00am to 07/16/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6047680782738	Post: /darrenhill.ca/posts/1...05900 to your ad's audience	2,864 Impressions	\$6.04 USD
6048087778938	Post: /darrenhill.ca/posts/1...20900 to your ad's audience	1,195 Impressions	\$1.53 USD
6048090199738	Post: /darrenhill.ca/posts/1...00900 to your ad's audience	2,872 Impressions	\$4.37 USD

Total \$11.94 USD

Billing Activity

For advertising services provided from 07/16/2016 12:00am to 07/16/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6047680782738	Post: /darrenhill.ca/posts/1...05900 to your ad's audience	4 Impressions	\$0.02 USD

Total \$0.02 USD

Billing Activity

For advertising services provided from 07/15/2016 12:00am to 07/15/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6047680782738	Post: /darrenhill.ca/posts/1...05900 to your ad's audience	2,322 Impressions	\$5.92 USD
6048087778938	Post: /darrenhill.ca/posts/1...20900 to your ad's audience	5,462 Impressions	\$7.30 USD
6048090199738	Post: /darrenhill.ca/posts/1...00900 to your ad's audience	2,527 Impressions	\$4.29 USD

Total \$17.51 USD

Billing Activity

For advertising services provided from 07/15/2016 12:00am to 07/15/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6047680782738	Post: /darrenhill.ca/posts/1...05900 to your ad's audience	1 Impression	\$0.01 USD
6048090199738	Post: /darrenhill.ca/posts/1...00900 to your ad's audience	2 Impressions	\$0.02 USD

Total \$0.03 USD

Billing Activity

For advertising services provided from 07/14/2016 12:00am to 07/14/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6047680782738	Post: /darrenhill.ca/posts/1...05900 to your ad's audience	2,466 Impressions	\$5.41 USD
6048087778938	Post: /darrenhill.ca/posts/1...20900 to your ad's audience	6,404 Impressions	\$7.36 USD

6048090199738	Post: /darrenhill.ca/posts/1...00900 to your ad's audience	2,748 Impressions	\$4.66 USD
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Total \$17.43 USD

Billing Activity

For advertising services provided from 07/11/2016 12:00am to 07/14/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6047680782738	Post: /darrenhill.ca/posts/1...05900 to your ad's audience	1 Impression	\$0.01 USD
6048087778938	Post: /darrenhill.ca/posts/1...20900 to your ad's audience	6 Impressions	\$0.04 USD
6048090199738	Post: /darrenhill.ca/posts/1...00900 to your ad's audience	1 Impression	\$0.01 USD

Total \$0.06 USD

Billing Activity

For advertising services provided from 07/13/2016 12:00am to 07/13/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6047680782738	Post: /darrenhill.ca/posts/1...05900 to your ad's audience	4 Impressions	\$0.03 USD
6048087778938	Post: /darrenhill.ca/posts/1...20900 to your ad's audience	5 Impressions	\$0.03 USD
6048090199738	Post: /darrenhill.ca/posts/1...00900 to your ad's audience	1 Impression	\$0.01 USD

Total \$0.07 USD

Billing Activity

For advertising services provided from 07/13/2016 12:00am to 07/13/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6047680782738	Post: /darrenhill.ca/posts/1...05900 to your ad's audience	3,271 Impressions	\$5.17 USD
6048087778938	Post: /darrenhill.ca/posts/1...20900 to your ad's audience	5,750 Impressions	\$8.08 USD
6048090199738	Post: /darrenhill.ca/posts/1...00900 to your ad's audience	1,919 Impressions	\$4.47 USD

Total \$17.72 USD

Billing Activity

For advertising services provided from 07/12/2016 12:00am to 07/12/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6047680782738	Post: /darrenhill.ca/posts/1...05900 to your ad's audience	3,009 Impressions	\$5.51 USD
6048020815738	Post: /darrenhill.ca/posts/1...15900 to your ad's audience	6,312 Impressions	\$16.15 USD
6048087778938	Post: /darrenhill.ca/posts/1...20900 to your ad's audience	2,152 Impressions	\$5.65 USD
6048090199738	Post: /darrenhill.ca/posts/1...00900 to your ad's audience	805 Impressions	\$2.92 USD

Total \$30.23 USD

Billing Activity

For advertising services provided from 07/12/2016 12:00am to 07/12/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6047680782738	Post: /darrenhill.ca/posts/1...05900 to your ad's audience	1 Impression	\$0.01 USD
6048087778938	Post: /darrenhill.ca/posts/1...20900 to your ad's audience	1 Impression	\$0.01 USD

Total \$0.02 USD

Billing Activity

For advertising services provided from 07/11/2016 12:00am to 07/11/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6047680782738	Post: /darrenhill.ca/posts/1...05900 to your ad's audience	2,919 Impressions	\$5.44 USD
6048020815738	Post: /darrenhill.ca/posts/1...15900 to your ad's audience	19,368 Impressions	\$33.83 USD

Total \$39.27 USD

Billing Activity

For advertising services provided from 07/11/2016 12:00am to 07/11/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6047680782738	Post: /darrenhill.ca/posts/1...05900 to your ad's audience	1 Impression	\$0.01 USD
6048020815738	Post: /darrenhill.ca/posts/1...15900 to your ad's audience	4 Impressions	\$0.02 USD

Total \$0.03 USD

Billing Activity

For advertising services provided from 07/10/2016 12:00am to 07/10/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6047680782738	Post: /darrenhill.ca/posts/1...05900 to your ad's audience	6 Impressions	\$0.03 USD

Total \$0.03 USD

Billing Activity

For advertising services provided from 07/10/2016 12:00am to 07/10/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6047680782738	Post: /darrenhill.ca/posts/1...05900 to your ad's audience	4,389 Impressions	\$6.04 USD

Total \$6.04 USD

Billing Activity

For advertising services provided from 07/09/2016 12:00am to 07/09/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6047680782738	Post: /darrenhill.ca/posts/1...05900 to your ad's audience	3,919 Impressions	\$6.01 USD

Total \$6.01 USD

Billing Activity

For advertising services provided from 07/09/2016 12:00am to 07/09/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6047680782738	Post: /darrenhill.ca/posts/1...05900 to your ad's audience	6 Impressions	\$0.04 USD

Total \$0.04 USD

Billing Activity

For advertising services provided from 07/08/2016 12:00am to 07/08/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6047680782738	Post: /darrenhill.ca/posts/1...05900 to your ad's audience	4,216 Impressions	\$6.08 USD

Total \$6.08 USD

Billing Activity

For advertising services provided from 07/08/2016 12:00am to 07/08/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6047680782738	Post: /darrenhill.ca/posts/1...05900 to your ad's audience	8 Impressions	\$0.02 USD

Total \$0.02 USD

Billing Activity

For advertising services provided from 07/07/2016 12:00am to 07/07/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6047680782738	Post: /darrenhill.ca/posts/1...05900 to your ad's audience	4,537 Impressions	\$6.00 USD

Total \$6.00 USD

Billing Activity

For advertising services provided from 07/07/2016 12:00am to 07/07/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6047680782738	Post: /darrenhill.ca/posts/1...05900 to your ad's audience	2 Impressions	\$0.01 USD

Total \$0.01 USD

Billing Activity

For advertising services provided from 07/08/2016 12:00am to 07/08/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6047680782738	Post: /darrenhill.ca/posts/1...05900 to your ad's audience	3,149 Impressions	\$6.04 USD

Total \$6.04 USD

Billing Activity

For advertising services provided from 07/05/2016 12:00am to 07/05/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6047680782738	Post: /darrenhill.ca/posts/1...05900 to your ad's audience	280 Impressions	\$0.92 USD

Total \$0.92 USD

Billing Activity

For advertising services provided from 07/04/2016 12:00am to 07/04/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6047195488938	Post: /darrenhill.ca/posts/1...40900 to your ad's audience	1,140 Impressions	\$1.80 USD
6047401321338	Post: /darrenhill.ca/posts/1...60900 to your ad's audience	441 Impressions	\$1.23 USD

Total \$3.03 USD

Billing Activity

For advertising services provided from 07/03/2016 12:00am to 07/03/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6047195488938	Post: /darrenhill.ca/posts/1...40900 to your ad's audience	2,184 Impressions	\$3.88 USD
6047401321338	Post: /darrenhill.ca/posts/1...60900 to your ad's audience	782 Impressions	\$2.65 USD
6047401519138	Post: /darrenhill.ca/posts/1...40900 to your ad's audience	1,674 Impressions	\$8.87 USD

Total \$15.40 USD

Billing Activity

For advertising services provided from 07/02/2016 12:00am to 07/02/2016 11:59pm

Ad ID	Ad Name	Details	Amount
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6047401321338	Post: /darrenhill.ca/posts/1...60900 to your ad's audience	1 Impression	\$0.01 USD
6047401519138	Post: /darrenhill.ca/posts/1...40900 to your ad's audience	10 Impressions	\$0.04 USD

Total \$0.05 USD

Billing Activity

For advertising services provided from 07/02/2016 12:00am to 07/02/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6047195488938	Post: /darrenhill.ca/posts/1...40900 to your ad's audience	1,488 Impressions	\$3.53 USD
6047401321338	Post: /darrenhill.ca/posts/1...60900 to your ad's audience	600 Impressions	\$2.35 USD
6047401519138	Post: /darrenhill.ca/posts/1...40900 to your ad's audience	2,912 Impressions	\$13.67 USD

Total \$19.55 USD

Billing Activity

For advertising services provided from 07/01/2016 1:30pm to 07/01/2016 3:00pm

Ad ID	Ad Name	Details	Amount
6047195488938	Post: /darrenhill.ca/posts/1...40900 to your ad's audience	14 Impressions	\$0.06 USD
6047401321338	Post: /darrenhill.ca/posts/1...60900 to your ad's audience	18 Impressions	\$0.09 USD
6047401409138	Post: /darrenhill.ca/posts/1...85900 to your ad's audience	200 Impressions	\$0.83 USD
6047401519138	Post: /darrenhill.ca/posts/1...40900 to your ad's audience	15 Impressions	\$0.18 USD

Total \$1.16 USD

Billing Activity

For advertising services provided from 07/01/2016 6:30am to 07/01/2016 7:10pm

Ad ID	Ad Name	Details	Amount
6047195488938	Post: /darrenhill.ca/posts/1...40900 to your ad's audience	272 Impressions	\$0.85 USD
6047401321338	Post: /darrenhill.ca/posts/1...60900 to your ad's audience	112 Impressions	\$0.52 USD
6047401409138	Post: /darrenhill.ca/posts/1...85900 to your ad's audience	579 Impressions	\$2.41 USD
6047401519138	Post: /darrenhill.ca/posts/1...40900 to your ad's audience	287 Impressions	\$3.23 USD

Total \$7.01 USD

Billing Activity

For advertising services provided from 07/01/2016 12:00am to 07/01/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6047195488938	Post: /darrenhill.ca/posts/1...40900 to your ad's audience	1 Impression	\$0.01 USD
6047401519138	Post: /darrenhill.ca/posts/1...40900 to your ad's audience	7 Impressions	\$0.10 USD

Total \$0.11 USD

Billing Activity

For advertising services provided from 07/01/2016 12:00am to 07/01/2016 2:35pm

Ad ID	Ad Name	Details	Amount
6047012752938	Post: /darrenhill.ca/posts/1...90900 to your ad's audience	204 Impressions	\$1.00 USD
6047195488938	Post: /darrenhill.ca/posts/1...40900 to your ad's audience	614 Impressions	\$1.44 USD
6047401321338	Post: /darrenhill.ca/posts/1...60900 to your ad's audience	199 Impressions	\$1.06 USD

6047401409138	Post: /darrenhill.ca/posts/1...85900 to your ad's audience	4,437 Impressions	\$15.89 USD
6047401519138	Post: /darrenhill.ca/posts/1...40900 to your ad's audience	589 Impressions	\$4.58 USD

Total \$23.95 USD

Billing Activity

For advertising services provided from 07/01/2016 12:00am to 07/01/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6047195488938	Post: /darrenhill.ca/posts/1...40900 to your ad's audience	484 Impressions	\$1.02 USD
6047401321338	Post: /darrenhill.ca/posts/1...60900 to your ad's audience	147 Impressions	\$0.74 USD
6047401519138	Post: /darrenhill.ca/posts/1...40900 to your ad's audience	444 Impressions	\$4.08 USD

Total \$5.84 USD

Billing Activity

For advertising services provided from 08/30/2016 8:30pm to 07/01/2016 12:00am

Ad ID	Ad Name	Details	Amount
6047012752938	Post: /darrenhill.ca/posts/1...90900 to your ad's audience	1 Impression	\$0.01 USD
6047401409138	Post: /darrenhill.ca/posts/1...85900 to your ad's audience	2 Impressions	\$0.02 USD

Total \$0.03 USD

Billing Activity

For advertising services provided from 08/30/2016 12:00am to 08/30/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6047012752938	Post: /darrenhill.ca/posts/1...90900 to your ad's audience	1,195 Impressions	\$4.17 USD
6047195488938	Post: /darrenhill.ca/posts/1...40900 to your ad's audience	1,432 Impressions	\$3.47 USD
6047401321338	Post: /darrenhill.ca/posts/1...60900 to your ad's audience	92 Impressions	\$1.10 USD
6047401409138	Post: /darrenhill.ca/posts/1...85900 to your ad's audience	3,159 Impressions	\$15.85 USD
6047401519138	Post: /darrenhill.ca/posts/1...40900 to your ad's audience	926 Impressions	\$5.27 USD

Total \$29.86 USD

Billing Activity

For advertising services provided from 08/28/2016 12:00am to 08/28/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6047012752938	Post: /darrenhill.ca/posts/1...90900 to your ad's audience	1,084 Impressions	\$4.44 USD
6047017267338	Post: /darrenhill.ca/posts/1...75900 to your ad's audience	2,904 Impressions	\$3.54 USD
6047195488938	Post: /darrenhill.ca/posts/1...40900 to your ad's audience	1,540 Impressions	\$3.45 USD

Total \$11.43 USD

Billing Activity

For advertising services provided from 08/22/2016 12:00am to 08/22/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6047012752938	Post: /darrenhill.ca/posts/1...90900 to your ad's audience	1 Impression	\$0.01 USD

Total \$0.01 USD

Billing Activity

For advertising services provided from 06/29/2016 12:00am to 06/28/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6047012752938	Post: /darrenhill.ca/posts/1...90900 to your ad's audience	2 Impressions	\$0.02 USD
6047017267338	Post: /darrenhill.ca/posts/1...75900 to your ad's audience	2 Impressions	\$0.01 USD

Total \$0.03 USD



Banking that fits your life.

Account Details - CIBC Credit Cards

December 04, 2016 at 07:42pm Eastern time

- [Set up a Minimum Payment Due Alert](#) to receive an alert by email, text message or to your Message Centre.
- Account Services: [Apply for a credit limit increase](#) [Request a credit card balance transfer](#) [Add a cardholder](#).

CIBC VISA ()

[Account Nickname](#) [View eStatements](#)

Transactions Spend Report Alerts Personal Spend Manager

- You can sort your account details by selecting the links at the top of the table below.



[Credit Available](#) [Current Balance](#) [Payment Due Date](#) [Statement Balance](#) [Minimum Due](#)

Product Name: CIBC VISA

Statement Date : Nov. 27, 2016

Payment to be Posted: \$0.00

Statement Option: [View and Edit](#)

Last Payment:

Past Transactions - Jan. 01, 2016 to Dec. 04, 2016

<u>Transaction Date</u>	<u>Posted Date</u>	<u>Transaction Details</u>	<u>Debit</u>	<u>Credit</u>
Nov. 30, 2016	Dec. 01, 2016	FACEBK 9B252B2XS2 650-6187714, CA 145.00 USD @ 1.380413 BONCO	\$200.16	
Oct. 31, 2016	Nov. 01, 2016	FACEBK WT59LAJXS2 650-6187714, CA 558.29 USD @ 1.376847 877-587 86	\$768.68	
Oct. 15, 2016	Oct. 17, 2016	FACEBK WKDCOABXS2 650-6187714, CA 750.33 USD @ 1.355217	\$1,016.86	

*Average US17
Exchange
Rate
1.35*

<u>Transaction Date</u>	<u>Posted Date</u>	<u>Transaction Details</u>	<u>Debit</u>	<u>Credit</u>
Sept. 30, 2016	Oct. 03, 2016	FACEBK V378EAEXS2 650-6187714, CA 62.54 USD @ 1.352574	\$84.59	
Sept. 23, 2016	Sept. 26, 2016	FACEBK AYRPOAWWS2 650-6187714, CA 750.29 USD @ 1.351330	\$1,013.89	
Aug. 31, 2016	Sept. 01, 2016	FACEBK V4SC4AJXS2 650-6187714, CA 750.20 USD @ 1.347640	\$1,011.00	
Aug. 31, 2016	Sept. 01, 2016	FACEBK 42CSPAWS2 650-6187714, CA 3.17 USD @ 1.347003	\$4.27	
July 31, 2016	Aug. 02, 2016	FACEBK ZVMP8A6XS2 650-6187714, CA 549.41 USD @ 1.351850	\$742.72	
June 30, 2016	July 04, 2016	FACEBOOK DD72X9EWS2 650-6187714, CA 192.42 USD @ 1.334580	\$256.80	

Deanna Miller Design
126 Mount Allison Cres
Saskatoon SK S7H 4A5



deannamillerdesign

Darren Hill
1020 King Crescent
Saskatoon SK

INVOICE # 0000453
INVOICE Date January 1, 2017
Balance Due (CAD) \$235.13

Task	Time Entry Notes	Rate	Hours	Line Total
DESIGN	HILL Christmas Cards: Ward 1 (printed) + City Council (online); edits, final artwork for each	95.00	2.25	213.75

Subtotal 213.75
GST 5% 10.69
PST 5% 10.69
Total 235.13
Amount Paid 0.00
Balance Due (CAD) \$235.13

Terms

Payment due in 30 days. 1.5% net 30 days.
GST # 80392 6229 RT0001
Please make cheque payable to Deanna Miller

Notes

16HILL162_Hill XmasCards

*paid e-transfer
see
attached*

My Accounts

Pay Bills

Transfers

INTERAC e-Transfer

> Status

Send Money

Receive Money

Recipient List

Edit My Profile

Global Money Transfer

Status



Your INTERAC ® e-Transfer Details

- To learn more about the status of an INTERAC e-Transfer, or to take action on any of your transfers (**send a reminder, make a stop payment, or reclaim a transfer**), please select the text link under the status column
- Be notified when an INTERAC e-Transfers are successfully sent

2017		2016											
Jan	Dec	Nov	Oct	Sep	Aug	Jul	Jun	May	Apr	Mar	Feb	Jan	
Date Sent	Recipient		Amount	Status									
Jan. 02, 2017	Deanna Miller deanna@deannamillerdesign.com		\$235.13	Transfer Complete									

May Your
Days
be
Merry
&
Bright

A wish for peace and happiness at
Christmas and throughout the New Year!

Loren Hill

Ward 1 Residents WIN \$500 in Air Canada Gift Cards



Please tell me what you think will make Saskatoon a more vibrant winter city.

Simply complete this 45 second survey and your name will be entered in a draw for a \$500 Air Canada gift card.

www.surveymonkey.com/r/YXEWard1

Must be 18 to participate.

I used Canada Post for delivery of this card. Due to how the letter carrier routes are designed you may receive this outside of Ward 1.



Darren Hill
Ward 1 City Councillor



306.384.9273



darren.hill@saskatoon.ca



[facebook.com/darrenhill.ca](https://www.facebook.com/darrenhill.ca)



@darrenhill1

www.darrenhill.ca

Merry Christmas

SEASON'S GREETINGS HAPPY HANUKKAH



HAVE A SAFE AND HAPPY HOLIDAY
SASKATOON CITY COUNCIL





Minuteman Press
 Unit 80 - 3902 Millar Ave.
 Saskatoon, SK S7P 0B1
 T: (306)374-0691 / F: (306)931-0862
 www.saskatoonmmp.ca
 minutemanpress@sasktel.net

INVOICE

Invoice Number 9156
 Invoice Date 28/12/2016

Bill to: Darren Hill Councillor Ward 1
 , SK

 Phone: 3062274322
 Email: darren@darrenhill.ca

Ship to: Darren Hill Councillor Ward 1
 Darren Hill
 , SK

 Phone: 3062274322
 Email: darren@darrenhill.ca

INQUIRE ABOUT OUR LARGE FORMAT PRINTING!

13,500 Postcards- 8.5 x 5.5 - Color- 2 sided - AQ Coated (Job 17290)	\$1,391.45
<hr/>	
Sub Total	\$1,391.45
GST	\$69.57
PST	\$69.57
Invoice Total	\$1,530.59
Balance Due	\$1,530.59

MINUTEMAN PRESS PRINTI
 80 3902 MILLER AVE
 SASKATOON, SK S7P 0B1

Merchant ID: 00000005393039
 Term ID: 09967919
 25418050019

Purchase

VISA

XXXXXXXXXXXX

Entry Method: Manual

Batch#: 000037

12/29/16

08:00:20

Ref#: 000026607279

Inv #: 000155 Appr Code: 033741 Payments will be sent.

Total:

3,411.61

GST Tax ID: 821504719

3.0000% interest per month on past due amounts

Customer Copy

S7P 0B1

Thank you for your order! We appreciate your business.



Minuteman Press
Unit 80 - 3902 Millar Ave.
Saskatoon, SK S7P 0B1
T: (306)374-0691 / F: (306)931-0862
www.saskatoonmmp.ca
minutemanpress@sasktel.net

INVOICE

Invoice Number 9157
Invoice Date 28/12/2016

Bill to: Darren Hill Councillor Ward 1
, SK

Phone: 3062274322
Email: darren@darrenhill.ca

Ship to: Darren Hill Councillor Ward 1
, SK

Phone: 3062274322
Email: darren@darrenhill.ca

INQUIRE ABOUT OUR LARGE FORMAT PRINTING!

13,154 Mailing (Job 17321)		\$1,710.02
	Sub Total	\$1,710.02
	GST	\$85.50
	PST	\$85.50
	Invoice Total	\$1,881.02
	Balance Due	\$1,881.02

Salesperson: Kurt
50% Deposit, COD

Please pay from this invoice. No statements will be sent.

Our new Address!!
80-3902 Millar Ave
Saskatoon, Sask, S7P 0B1

GST Tax ID: 821504719

3.0000% interest per month on past-due invoices.

Thank you for your order! We appreciate your business.



NORTHPOINT HEALTH INC.
1210 7TH AVE. N AND 33RD STREET, SASKATOON, SK
.S7K 2W2

306-650-0882

Dec 11, 2016 1:42 PM

0412 1008 12E700 100043 3

XMAS GREETING	7.99 GP	7.99
XMAS GREETNGS	7.99 GP	7.99
XMAS GREETNGS	7.99 GP	7.99
8 X CANADA, POST ST	8.50 G	68.00
SUBTOTAL:		91.97
5.0% GST :		4.60
5.0% PST :		1.20

11 Items TOTAL: \$97.77
VISA 97.77

On your next visit you could
Save up to \$ 170

If you REDEEM 95000 points

Shoppers Optimum #
REGULAR POINTS:
TOTAL POINTS EARNED TODAY:
Current Points Balance
Next Reward Level

You earned the most Bonus Points possible!
We've checked all valid in-store, flyer &
digital bonus offers to make sure you get
the best rewards available to you.
Get the most out of your Optimum Membership.

76954 769E RT0001



9990204121008001287000

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE

ACCT : VISA \$ 97.77
CARD NUMBER: *****
DATE/TIME: 16/12/11 13:42:03
REFERENCE #: 56336180 0012960780 H
AUTHOR. #: 06128I

Visa Credit

A0000000031010 0000000000

01/027 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

Communications

X-Mas Cards

9
Stamps



Invoice

Time	Date	Invoice	Amount
1:30 PM	December 18, 2016	#1	\$ 60.00

Bill to: Darren Hill – Ward 1 Counsellor
City of Saskatoon

Attention: Accounts Payable

Please accept this as a formal invoice for advertising. The cheque should be made payable to the City Park Community Association. On behalf of the CPCA executive, thank you for your prompt remittance.

Sincerely,

Rebecca Koskie, CPCA Treasurer
613 4th Ave N..
Saskatoon, SK
S7K 2M8

WARD COUNCILLOR

With the municipal election behind us I am looking forward to the next four years with a new Council. Thank you, residents of Ward 1, for your continued support and I look forward to continuing to work with you. Thank you to everyone who has contacted me and helped to improve the quality of life in our community.

If you are interested in hosting a block coffee meeting or evening social meeting, please contact me. I would be more than happy to coordinate a date and come to discuss neighbourhood and city-wide issues.

If you would like to receive regular e-mail updates from me, please send me an email with your name, address and phone number, and I will add you to the distribution list.

Merry Christmas to you and yours. I wish you a New Year of health and happiness!

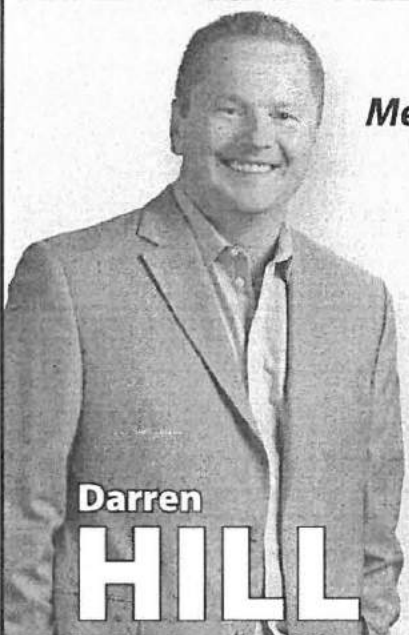
Be well,
Darren

Darren Hill
Councillor -Ward 1, City of Saskatoon
E: darren.hill@saskatoon.ca
T: @darrenhill1
F: facebook.com/darrenhill.ca



Upcoming Event - City Park Rink Day

Come join us at the rink for an informal time of hot chocolate, cookies and skating together. Sunday Feb 12th from 2 to 4 pm.



Darren HILL

Merry Christmas & Happy Holidays.



Wishing you a New Year of health and happiness.

WHAT MATTERS TO YOU?

If you are interested in hosting a block coffee meeting or evening social, to discuss neighbourhood and city-wide issues, please contact me. I would be more than happy to coordinate a date.

If you would like to receive regular updates from me, please send me an email with your name, address and phone number.

www.darrenhill.ca
C: 227.4322
E: darren.hill@saskatoon.ca



Broadcast Yourself™

Creative Outdoor Advertising

2402 Stouffville Road, Box 245
Gormley, Ontario, Canada
L0H 1G0

Phone : (800) 661-6088 FAX : (866) 426-2237

INVOICE

City Councillor Ward 1 — *D. Hill*
c/o City Clerk's Office
222 3rd Ave N
Saskatoon, SK S7K0J5
Phone : (306) 975-2783

Invoice # : 742015-B-1
Batch # : 151594
Date : Nov. 1st 2016

Payment Due No Later Than: Nov 1st 2016
If Paid in Advance, Please Ignore...

Date : Nov. 1st 2016
PO # :

1.5 92090120-Central/115th(Nov 1st -Dec 31st 2016)
1.5 92170200-33rd/Ave(Nov 1st -Dec 31st 2016)

\$135.00 \$202.50
\$135.00 \$202.50

Sub Total \$405.00
Tax \$20.25
Total \$425.25

*paid w/ VISA
via telephone Nov. 22
01-5500-102*

Creative Outdoor Advertising

2402 Stouffville Road, Box 245
Gormley, Ontario, Canada
L0H 1G0

Phone : (800) 661-6088 FAX : (866) 426-2237

INVOICE

City Councillor Ward 1
c/o City Clerk's Office
222 3rd Ave N

- Darren Hill

Saskatoon, SK S7K0J5

Phone : (306) 975-2783

Invoice # : 742015-A

Batch # : 151594

Date : 04-Jun-2016

Date : 04-Jun-2016

PO # :

Payment Due No Later Than: 15-Aug-2016
If Paid in Advance, Please Ignore...

2.5	92090120-Central/115th(June152016 to Aug 31 ST 2016)	\$135.00	\$337.50
0.5	92170200-33rd/Ave(Aug15,2016 to Aug 31 ST 2016)	\$135.00	\$67.50
		Sub Total	\$405.00
		Tax	\$20.25
		Total	\$475.25

*pd visa
via telephone
Nov. 14/16*

Creative Outdoor Advertising

2402 Stouffville Road, Box 245
Gormley, Ontario, Canada
L0H 1G0

Printed :
November-21-2016

STATEMENT

Visa CD BN

Account Number:

STATEMENT OF ACCOUNT FOR:

City Councillor Ward 1

Invoice #	Date	Description	Check #	Invoice Total	Payment Amount	Balance Left on This Item	Current	30 - 60	60 - 90	90 +
742015A	1-Sep-2016 15-Nov-2016	Sept 1st 2016 - October 31st 2016 Payment	CC	\$475.25	\$475.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

↑
JUNE 15 - AUG. 31

Pennco Portables
 div of 9003088 Canada Corp.
 Unit #500, 3936 Brodsky Ave
 Saskatoon SK S7P 0C9
 306-931-4894
 penncosigns@curbex.com
 GST/HST Registration No.: 839857596



INVOICE

INVOICE # SP-34613
 DATE 10-08-2016

TERMS Due on receipt

INVOICE TO
 City Councillor Darren Hill

 Saskatoon Sask

SHIP TO
 City Councillor Darren Hill

 Saskatoon Sask

Please detach top portion and return with your payment.

PROJECT ID

RENTAL PERIOD

Aug 15-31, 2016

ACTIVITY	QUANTITY	RATE	TAX	AMOUNT
Sales:Curbex Sign Rental:Mini B Renewal Mini B Renewal	1	74.50	G	74.50
Sales:Line Sign Rental:Permit Fees City Licence Fee	1	2.50	E	2.50
Sales:Line Sign Rental:3rd Party Fee Off Site Signage - 3rd Party Fee (Half Fee for two weeks)	1	25.00	G	25.00

PAID

Please remit payment to:

111 Caplan Ave
 Barrie, ON
 L4N 9J3

SUBTOTAL	102.00
GST/HST @ 5%	4.98
TOTAL	106.98
PAYMENT	106.98
BALANCE DUE	\$0.00

Thank you for your business!

VISA
 01-5500-102

Please Note: One week notice - prior to Renewal Date - is required to terminate sign rental or monthly charges may apply.

CURBEX

TRANSACTION APPROVED - THANK YOU

Payment Details

Transaction Type: PURCHASE

Transaction Amount: \$106.98 (CAD)

Order ID: InvSP-34613

Card Num: **** *
**** *
**** *

Card Type: VISA

Resp Code - ISO Code: 027 - 01

Auth Code: 011934

Reference Num: 663055610013260410 M

Date/Time: Aug 12 2016 12:00PM

SIGNATURE

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement

Pennco Portables
 div of 9003088 Canada Corp.
 Unit #500, 3936 Brodsky Ave
 Saskatoon SK S7P 0C9
 306-931-4894
 penncosigns@curbex.com
 GST/HST Registration No.: 839857596



INVOICE

INVOICE # SP-34404
DATE 20-07-2016

TERMS Due on receipt

INVOICE TO
 City Councillor Darren Hill

 Saskatoon Sask

SHIP TO
 City Councillor Darren Hill

 Saskatoon Sask

Please detach top portion and return with your payment.

PROJECT ID
 32005

RENTAL PERIOD
 Jul 14-Aug 14, 2016

ACTIVITY	QTY	RATE	TAX	AMOUNT
Sales:Curbex Sign Rental:Mini B Renewal Mini B Renewal	1	149.00	G	149.00
Sales:Line Sign Rental:Permit Fees City Licence Fee	1	2.50	E	2.50
Sales:Line Sign Rental:3rd Party Fee Off Site Signage - 3rd Party Fee	1	50.00	G	50.00

Please remit payment to:

111 Caplan Ave
 Barrie, ON
 L4N 9J3

SUBTOTAL	201.50
GST/HST @ 5%	9.95
TOTAL	211.45
BALANCE DUE	\$211.45

Thank you for your business!

VISA
 01-5500-102



Box 527
 Bay #4 7006 3rd Ave E
 Waldheim, SK S0K 4R0

INVOICE

Date 05/08/2016

Invoice # 1638

P.O. No. Troy D.

Invoice To

City of Saskatoon
 c/o Troy Davies
 Saskatoon, SK

PAYMENT UPON RECEIPT

Project

Qty	Description	Rate	Amount
2	City of Saskatoon YXE City Council White Banners Rush Thank You! for the Support Have a great Day!	95.00	190.00
Sales Tax Summary			
	GST@5.0% \$9.50	Subtotal	\$190.00
	PST (SK)@5.0% \$9.50	Sales Tax Total	\$19.00
	Total Tax \$19.00	Total	\$209.00
Payment upon receipt INTEREST of 2% will be charged on Overdue Accounts (24% per annum) NSF Cheques will carry an additional \$40.00 Service Charge.		Payments/Credits	\$0.00
		Balance Due	\$209.00
Phone #	E-mail		

1/9 = \$23.22

306-945-2243

calsigns@sasktel.net

GST/HST No.

887146959

INVOICE

Diva's Nightclub
110 – 220 3rd Ave S
Saskatoon, SK
S7K 1M1

Date: 08/03/2016

ITEM:	QTY:	PRICE:	TOTAL:
GIFT CARD Prize package for community fundraiser Friday, June, 17, 2016	1	@ 300.00	\$300.00

BALANCE OWING:

\$300.00

Payable to Diva's Nightclub

STAPLES Canada
Store # 52
105 810 Circle Drive E.
Saskatoon, SK S7K3T8
306-955-6044

Sale 00C11 11 005 21130
0052 07/16/16 04:13

AIR MILES Number *****
999999

4	OB BRIGHTS GREEN LT		
	718103095303	16.46	65.84B
Subtotal			65.84
	PST 5.00%		3.29
	GST 5.00%		3.29

Total			\$72.42
Visa			72.42

Visa Purchase
Authorization Number 07592I
OC10015350 21130 66164400
11 07/16/16 16:12:50
01/027 APPROVED - THANK YOU -
Visa Credit A000000031010

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. 126152586



0 0 5 2 0 7 1 6 1 6 2 1 1 3 0 0 5

Liam Panchuk
Saslatoon, SK

c/o Katherine Pancjuk

INVOICE 1

7.17.2016

BILL TO

SHIP TO

INSTRUCTIONS

Darren Hill

Same as recipient

darren@darrenhill.ca

Saskatoon, SK

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
6.5 hours	Flyer delivery in City Park	15.00	98.00

SUBTOTAL 98.00

SALES TAX n/a

SHIPPING & HANDLING n/a

TOTAL DUE 98.00

Thank you for your business!



[View in Browser](#) | [Français](#)



Hi DARREN HILL,

The money transfer you sent to Katherine Panchuk - Liam for the amount of \$98.00 (CAD) was accepted.

Katherine Panchuk - Liam's Message:

Thank you

Please do not reply to this email.

[FAQs](#) | [This is a secure Transaction](#)



INTERAC e-Transfer
The smart, secure way to send your own money.

© 2011 Interac e-Transfer Corporation
All rights reserved. Interac e-Transfer
is a registered trademark of Interac e-Transfer Corporation.



Email or text messages carry the notice while the financial institutions securely transfer the money using existing payment networks. For the answers to common questions please visit our [FAQs](#). If

CONSTRUCTION NOTICE

Queen Street Restrictions Begin July 18, 2016

Hello City Park

City Park residents and visitors are advised to anticipate traffic detours and parking restrictions on Queen Street, beginning Monday, July 18 for approximately two months. Alternate access to Saskatoon City Hospital will be clearly marked and emergency vehicles will be notified in advance of changes to entry points, as the project progresses.

This coordinated approach to water distribution, sanitary sewer and road rehabilitation projects required on Queen Street will improve reliability of these services and save money. The projects and associated traffic restrictions are scheduled as follows, weather permitting and barring any unforeseen circumstances:

Monday, July 18

- Water valve replacement at 9th Avenue North.
- (Overnight) Sanitary sewer lining from 6th Avenue North to 8th Avenue North.

Wednesday, July 20 (8 weeks)

- Water main replacement from 6th Avenue North to 8th Avenue North will occur in three phases to minimize the length of time businesses and drivers are impacted.
- Road resurfacing on Queen Street from 2nd Avenue North to Spadina Crescent East will occur once all construction is completed.

Affected residents and businesses will be notified directly of any drinking water advisories, or water and sanitary sewer service interruptions with doorhangers or flyers. Visit visitsaskatoon.ca/betterroads to learn more about this project and other road work happening this summer.

Darren Hill

Councillor - Ward 1 / City of Saskatoon

P: 306.384.9273 / C: 306.227.4322 / F: 306.249.4469 / E: darren.hill@saskatoon.ca / www.darrenhill.ca

If you are interested in receiving regular emails from me that include Council agendas and decisions, public service announcements, etc. Please email me your name, civic address and phone number and I will add you to the local neighbourhood database. All email addresses remain confidential and you can ask to be removed at any time.

Hill

Pennco Portables

div of 9003088 Canada Corp.
Unit #500, 3936 Brodsky Ave
Saskatoon SK S7P 0C9
306-931-4894
penncosigns@curbex.com
GST/HST Registration No.: 839857596

PENCO SIGNS A DIVISION OF
Curbex

INVOICE

INVOICE # SP-33759
DATE 19-05-2016

TERMS Due on receipt

INVOICE TO
City Councillor Darren Hill
Saskatoon Sask

SHIP TO
City Councillor Darren Hill
Saskatoon Sask

Please detach top portion and return with your payment.

PROJECT ID

RENTAL PERIOD
May 20 - Jun 20, 2016

ACTIVITY

Sales:Curbex Sign Rental:Mini B New
Mini B rental
Sales:Line Sign Rental:Print Fee
Print Fee
Sales:Line Sign Rental:Permit Fees
City Licence Fee
Sales:Line Sign Rental:3rd Party Fee
Off Site Signage - 3rd Party Fee

PAID

QTY	RATE	TAX	AMOUNT
1	149.00	G	149.00
1	49.00	G	49.00
1	2.50	E	2.50
1	50.00	G	50.00

Please remit payment to:

111 Caplan Ave
Barrie, ON
L4N 9J3

SUBTOTAL	250.50
GST/HST @ 5%	12.40
TOTAL	262.90
PAYMENT	262.90
BALANCE DUE	\$0.00

Thank you for your business!

Hill

Pennco Portables

div of 9003088 Canada Corp.
Unit #500, 3936 Brodsky Ave
Saskatoon SK S7P 0C9
306-931-4894
penncosigns@curbex.com
GST/HST Registration No.: 839857596

PENNCO SIGNS A DIVISION OF
Curbex

INVOICE

INVOICE # SP-34132
DATE 24-06-2016

TERMS Due on receipt

INVOICE TO
City Councillor Darren Hill

Saskatoon Sask

SHIP TO
City Councillor Darren Hill

Saskatoon Sask

Please detach top portion and return with your payment.

PROJECT ID

RENTAL PERIOD
Jun 14-Jul 14, 2016

ACTIVITY

Sales:Curbex Sign Rental:Mini B New
Mini B rental
Sales:Line Sign Rental:Permit Fees
City Licence Fee
Sales:Line Sign Rental:3rd Party Fee
Off Site Signage - 3rd Party Fee

PAID

QUANTITY	RATE	TAX	AMOUNT
1	149.00	G	149.00
1	2.50	E	2.50
1	50.00	G	50.00

Please remit payment to:

111 Caplan Ave
Barrie, ON
L4N 9J3

SUBTOTAL	201.50
GST/HST @ 5%	9.95
TOTAL	211.45
PAYMENT	211.45
BALANCE DUE	\$0.00

Thank you for your business!

Canada Post / Postes Canada
NORTH PARK PD
1210 7TH AVE N
SASKATOON S7K2W0
GST/TPS#: 839595543

2016/07/06	08:55:29	Audrey
CC/CC100954	W/G1	TR359370
G 5%	4@85.00	\$340.00
P2014 COIL OF 100		
SUBTL		\$340.00
GST		\$17.00
TOTAL		\$357.00
Visa		\$357.00
Card Number		
CHG. DUE		\$0.00
RND. CHG.		\$0.00

Stamps

Receipt required for all returns.

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to www.canadapost.intouchinsight.com



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

139.96
240.00 4x60
100.00 2x50
240.00 6x40
37.25
35.00
90.00 3x30
29.99
27.97
24.84
9.75
7.34

\$ 983.00 Total

Facebook Ads Jan to June 30/11

Jan



Account: Darren Hill ()

Create Ad

Account: Darren Hill

Campaign: [04/03/2016] Promoting Darren Hill

Search

Filters

Jan 1, 2016 – Jun 30, 2016

Performance Demographics Placement

Campaign On

97 Results: Page Likes \$1.44 Cost per Result 0.38% Result Rate

Delivery Completed

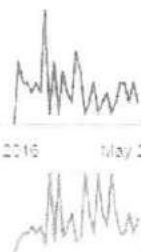
Results: Page Likes

12,041
People Reached

\$139.96
Amount Spent

Custom

Jan 2016 Feb 2016 Mar 2016 Apr 2016 May 2016 Jun 2016 Jul 2016



Objective
Page Likes

Amount Spent Today
\$0.00 spent today
\$139.96 total spent of \$139.96 budget

Total Schedule
Apr 03, 2016 8:50pm – May 01, 2016 8:50pm

Ad Sets in this Campaign

Create Ad Set

Columns: Performance Breakdown Export

Ad Set Name	Delivery	Results	Reach	Cost	Budget	Amount...	Schedule
[04/03/2016] Promoting Darren Hill [04/03/2016] Promoting Darren Hill	Completed	97 Page Likes	12,041	\$1.44 Per Page L...	\$5.00 Daily	\$139.96	Apr 3, 2016 – May 1, 2016 28 days
Results from 1 Ad Set		97 Page Likes	12,041 People	\$1.44 Per Page L...		\$139.96 Total Spent	



Ads Manager

Search



Done

Mark

Account: Darren Hill

Create Ad

Account: Darren Hill

Campaign: Post: "Reminder! Friday, June 24 is the Last Day to..."

Search

Filters

Last 30 days

Performance Demographics Placement

76

Results: Post Engagements

3,441

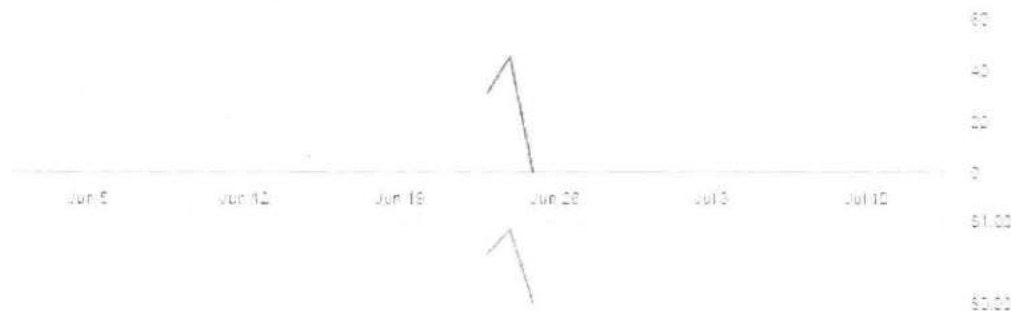
People Reached

\$60.00

Amount Spent

Custom

76 Results: Post Engagements \$0.79 Cost per Result 1.87% Result Rate



Campaign On

Delivery

Completed



Objective

Page Post Engagement
See Post

Amount Spent Today

\$0.00 spent today
\$60.00 total spent of \$60.00 budget

Total Schedule

Jun 23, 2016 5:09pm - Jun 24, 2016 5:09pm

Ad Sets in this Campaign

Create Ad Set

Columns: Performance

Breakdown

Export

Ad Set Name	Delivery	Results	Reach	Cost	Budget	Amount S...	Schedule
Post: "Reminder! Friday, June 24 is the Last Day to..." Post: "Reminder! Friday, June 24 is the Last Day to..."	Completed	76 Post Engagem..	3,441	\$0.79 Per Post E...	\$60.00 Lifetime	\$60.00	Jun 23, 2016 - Jun 24 1 day
Results from 1 Ad Set		76 Post Engagem..	3,441 People	\$0.79 Per Post E...		\$60.00 Total Spent	

Ads Manager

Search



Account: Darren Hill

Create Ad

Account: Darren Hill

Campaign: Post: "North Park Richmond Heights Community Garage Sale..."

Search

Filters

Jan 1, 2016 – Jun 30, 2016

Performance Demographics Placement



Campaign On

Delivery

Completed



Objective

Event Responses

Amount Spent Today

\$0.00 spent today
\$60.00 total spent of \$60.00 budget

Total Schedule

May 25, 2016 12:01pm – May 27, 2016 12:01pm

Ad Sets in this Campaign

Create Ad Set

Columns: Performance

Breakdown

Export

Ad Set Name	Delivery	Results	Reach	Cost	Budget	Amount...	Schedule
<input type="radio"/> Post: "North Park Richmond Heights Community G... Post: "North Park Richmond Heights Community Garag...	Completed	43 Event Respon...	6,924	\$1.40 Per Event ...	\$60.00 Lifetime	\$60.00	May 25, 2016 – May 27, 2016 1 day
Results from 1 Ad Set		43 Event Respon...	6,924 People	\$1.40 Per Event ...		\$60.00 Total Spent	

Report a Problem

Ads Manager

Search



Darren Hill

Home

Account: Darren Hill ()

Create Ad

Account: Darren Hill

Campaign: Post: "NEIGHBOURHOOD GARAGE SALE & CURBSIDE SWAP Hudson..."

Search

Filters

Jan 1, 2016 – Jun 30, 2016

Performance Demographics Placement

598

Results: Post Engagements

9,710

People Reached

\$60.00

Amount Spent

Custom

598 Results: Post Engagements \$0.10 Cost per Result 5.84% Result Rate



Campaign On

Delivery

Completed



Objective

Page Post Engagement
See Post

Amount Spent Today

\$0.00 spent today
\$60.00 total spent of \$60.00 budget

Total Schedule

May 25, 2016 8:25am – May 27, 2016 8:25am

Ad Sets in this Campaign

Create Ad Set

Columns: Performance

Breakdown

Export

Ad Set Name

Delivery

Results

Reach

Cost

Budget

Amount...

Schedule

<input type="radio"/> Post: "NEIGHBOURHOOD GARAGE SALE & CURB... Post: "NEIGHBOURHOOD GARAGE SALE & CURBSID...	Completed	598 Post Engagem...	9,710 People	\$0.10 Per Post E...	\$60.00 Lifetime	\$60.00	May 25, 2016 – May 27, 2016 1 day
Results from 1 Ad Set		598 Post Engagem...	9,710 People	\$0.10 Per Post E...		\$60.00 Total Spent	

Report a Problem

Ads Manager

Search



Logout

Account: Darren Hill

Create Ad

Account: Darren Hill

Campaign: Post: "Saskatoon I would appreciate hearing your..."

Search

Filters

Jan 1, 2016 – Jun 30, 2016

Performance Demographics Placement

1,345 Results: Post Engagements \$0.04 Cost per Result 5.69% Result Rate

Results: Post Engagements

20,839 People Reached

\$60.00 Amount Spent

Custom



Campaign On

Delivery Completed



Objective Page Post Engagement See Post

Amount Spent Today \$0.00 spent today \$60.00 total spent of \$60.00 budget

Total Schedule May 03, 2016 9:50am – May 05, 2016 9:50am

Ad Sets in this Campaign

Create Ad Set

Columns: Performance

Breakdown

Export

Ad Set Name	Delivery	Results	Reach	Cost	Budget	Amount Spent	Schedule
Post: "Saskatoon I would appreciate hearing y... Post: "Saskatoon I would appreciate hearing your..."	Completed	1,345 Post Engagem..	20,839	\$0.04 Per Post E...	\$60.00 Lifetime	\$60.00	May 3, 2016 – May 5, 2 days
Results from 1 Ad Set		1,345 Post Engagem..	20,839 People	\$0.04 Per Post E...		\$60.00 Total Spent	

Report a Problem

Ads Manager

Search



Darren Hill

Create Ad

Account: Darren Hill

Account: Darren Hill

Campaign: Post: "Harry Bailey Aquatic Centre Celebrates 40 Years..."

Search

Filters

Jan 1, 2016 – Jun 30, 2016

Performance Demographics Placement

731 Results: Post Engagements \$0.07 Cost per Result 5.89% Result Rate

Results: Post Engagements

11,523 People Reached

\$50.00 Amount Spent

Custom

Jan 2016 Feb 2016 Mar 2016 Apr 2016 May 2016 Jun 2016 Jul 2016

Campaign On

Delivery Completed

Objective Page Post Engagement See Post

Amount Spent Today \$0.00 spent today \$50.00 total spent of \$50.00 budget

Total Schedule Apr 14, 2016 9:48am – Apr 15, 2016 9:48am



Ad Sets in this Campaign

Create Ad Set

Columns: Performance

Breakdown

Export

Ad Set Name

Delivery

Results

Reach

Cost

Budget

Amount

Schedule

Post: "Harry Bailey Aquatic Centre Celebrates 40 ... Post: "Harry Bailey Aquatic Centre Celebrates 40 Years...	Completed	731 Post Engagem..	11,523	\$0.07 Per Post E...	\$50.00 Lifetime	\$50.00	Apr 14, 2016 – Apr 15 1 day
Results from 1 Ad Set		731 Post Engagem..	11,523 People	\$0.07 Per Post E...		\$50.00 Total Spent	

Ads Manager

Search



Darren Hill

Help

Account: Darren Hill ()

Create Ad

Account: Darren Hill

Campaign: Post: "FREE TRANSIT PASS FOR ELECTION DAY – April 4,..."

Search

Filters

Jan 1, 2016 – Jun 30, 2016

Performance Demographics Placement

658 Results: Post Engagements \$0.08 Cost per Result 2.11% Result Rate

Results: Post Engagements

24,685 People Reached

\$50.00 Amount Spent

Custom



Campaign On

Delivery Completed

Objective Page Post Engagement See Post

Amount Spent Today \$0.00 spent today \$50.00 total spent of \$50.00 budget

Total Schedule Mar 31, 2016 8:35am – Apr 03, 2016 8:35am



Ad Sets in this Campaign

Create Ad Set

Columns: Performance

Breakdown

Export

Ad Set Name	Delivery	Results	Reach	Cost	Budget	Amount...	Schedule
Post: "FREE TRANSIT PASS FOR ELECTION DAY... Post: "FREE TRANSIT PASS FOR ELECTION DAY – A...	Completed	658 Post Engagem..	24,685	\$0.08 Per Post E...	\$50.00 Lifetime	\$50.00	Mar 31, 2016 – Apr 3, 3 days
Results from 1 Ad Set		658 Post Engagem..	24,685 People	\$0.08 Per Post E...		\$50.00 Total Spent	



Ads Manager

Search



Help

Account: Darren Hill

Create Ad

Account: Darren Hill Campaign: Post: "Reminder! Your 2016 Property Tax..."

Ad Set: Post: "Reminder! Your 2016 Property Tax Payment is Due..."

Search Filters Lifetime

Performance Demographics Placement

56

Results: Post Engagements

5,810

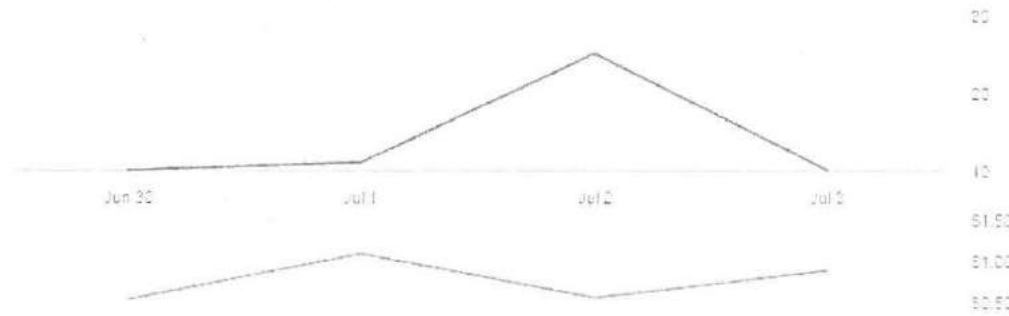
People Reached

\$40.00

Amount Spent

Custom

56 Results: Post Engagements \$0.71 Cost per Result 0.81% Result Rate



Ad Set On

Delivery

Recently Completed

Amount Spent Today

\$0.00 spent today
\$40.00 total spent of \$40.00 budget

Schedule

Jun 30, 2016 4:36pm - Jul 03, 2016 4:36pm

Bidding & Optimization

Ad delivery optimized for Post Engagement
You'll get charged per Impression (CPM)

Targeting

Location - Living In: Canada: Saskatoon Saskatche...
Age: 18 - 65+

Ads in this Ad Set

Create Ad

Columns: Performance Breakdown Export

Ad Name

Delivery

Results

Reach

Cost

Amount Spent

Rele...

Post: /darrenhill.ca/posts/1015421605704090...
Post: "Reminder! Your 2016 Property Tax Payment..."

Not Delivering
Ad Set Completed

56
Post Engageme...

5,810

\$0.71
Per Post Eng...

\$40.00

10

Results from 1 Ad

56
Post Engageme...

5,810
People

\$0.71
Per Post Eng...

\$40.00
Total Spent

Report a Problem

Ads Manager

Search



Home

Help

Account: Darren Hill ()

Create Ad

Account: Darren Hill

Campaign: Post: "Outdoor Pools Open for the Summer Beginning..."

Search

Filters

Jan 1, 2016 – Jun 30, 2016

Performance

Demographics

Placement

Campaign On

180

Results: Post Engagements

6,864

People Reached

\$40.00

Amount Spent

Custom

180 Results: Post Engagements \$0.22 Cost per Result 1.53% Result Rate



Delivery

Completed

ISURE

Objective

Page Post Engagement
See Post

Amount Spent Today

\$0.00 spent today
\$40.00 total spent of \$40.00 budget

Total Schedule

Jun 13, 2016 8:12am – Jun 20, 2016 8:12am

Ad Sets in this Campaign

Create Ad Set

Columns: Performance

Breakdown

Export

Ad Set Name

Delivery

Results

Reach

Cost

Budget

Amount Spent

Schedule

<input type="radio"/>	Post: "Outdoor Pools Open for the Summer Begin... Post: "Outdoor Pools Open for the Summer Beginning..."	Completed	180 Post Engagem..	6,864	\$0.22 Per Post E...	\$40.00 Lifetime	\$40.00	Jun 13, 2016 – Jun 20, 2016 7 days
Results from 1 Ad Set			180 Post Engagem..	6,864 People	\$0.22 Per Post E...		\$40.00 Total Spent	

Report a Problem

Ads Manager

Search



Donald

Help

Account: Darren Hill

Create Ad

Account: Darren Hill

Campaign: Post: "Help Prevent Dutch Elsm Disease and Keep..."

Search

Filters

Jan 1, 2016 – Jun 30, 2016

Performance Demographics Placement

163
Results: Post Engagements

7,301
People Reached

\$40.00
Amount Spent

163 Results: Post Engagements \$0.25 Cost per Result 1.79% Result Rate



Campaign On

Delivery Completed



Objective Page Post Engagement See Post

Amount Spent Today \$0.00 spent today \$40.00 total spent of \$40.00 budget

Total Schedule May 11, 2016 10:38am – May 13, 2016 10:38am

Custom

Ad Sets in this Campaign

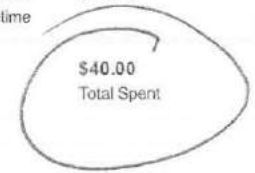
Create Ad Set

Columns: Performance

Breakdown

Export

Ad Set Name	Delivery	Results	Reach	Cost	Budget	Amount...	Schedule
Post: "Help Prevent Dutch Elsm Disease and Kee... Post: "Help Prevent Dutch Elsm Disease and Kee..."	Completed	163 Post Engagem...	7,301	\$0.25 Per Post E...	\$40.00 Lifetime	\$40.00	May 11, 2016 – May 12 days
Results from 1 Ad Set		163 Post Engagem...	7,301 People	\$0.25 Per Post E...		\$40.00 Total Spent	



Report a Problem

Ads Manager

Search



Dashboard

Reports

Account: Darren Hill

Create Ad

Account: Darren Hill

Campaign: Post: "Neighbourhood Street Sweeping Starts Sunday, May..."

Search

Filters

Jan 1, 2016 – Jun 30, 2016

Performance Demographics Placement

600 Results: Post Engagements \$0.07 Cost per Result 3.38% Result Rate

Results: Post Engagements

14,936

People Reached

\$40.00

Amount Spent

Custom



Campaign On

Delivery Completed



Objective Page Post Engagement See Post

Amount Spent Today \$0.00 spent today \$40.00 total spent of \$40.00 budget

Total Schedule Apr 29, 2016 3:42pm – May 01, 2016 3:42pm

Ad Sets in this Campaign

Create Ad Set

Columns: Performance

Breakdown

Export

Ad Set Name

Delivery

Results

Reach

Cost

Budget

Amount Spent

Schedule

Ad Set Name	Delivery	Results	Reach	Cost	Budget	Amount Spent	Schedule
Post: "Neighbourhood Street Sweeping Starts Sun... Post: "Neighbourhood Street Sweeping Starts Sunday, M...	Completed	600 Post Engagem...	14,936	\$0.07 Per Post E...	\$40.00 Lifetime	\$40.00	Apr 29, 2016 – May 1, 2 days
Results from 1 Ad Set		600 Post Engagem...	14,936 People	\$0.07 Per Post E...		\$40.00 Total Spent	

Ads Manager

Search



Home

Help

Account: Darren Hill

Create Ad

Account: Darren Hill

Campaign: Post: "City Compost Depots to Open April 11 for Leaves..."

Search

Filters

Jan 1, 2016 – Jun 30, 2016

Performance

Demographics

Placement

Campaign On

273

Results: Post Engagements

12,161
People Reached

\$40.00
Amount Spent

Custom

273 Results: Post Engagements \$0.15 Cost per Result 1.41% Result Rate



Delivery

Completed



Objective

Page Post Engagement
See Post

Amount Spent Today

\$0.00 spent today
\$40.00 total spent of \$40.00 budget

Total Schedule

Apr 05, 2016 9:44pm – Apr 11, 2016 9:44pm

Ad Sets in this Campaign

Create Ad Set

Columns: Performance

Breakdown

Export

Ad Set Name

Delivery

Results

Reach

Cost

Budget

Amount Spent

Schedule



Post: "City Compost Depots to Open April 11 for L...
Post: "City Compost Depots to Open April 11 for Leaves..."

Completed

273
Post Engagem...

12,161

\$0.15
Per Post E...

\$40.00
Lifetime

\$40.00

Apr 5, 2016 – Apr 11, 2016
6 days

Results from 1 Ad Set

273
Post Engagem...

12,161
People

\$0.15
Per Post E...

\$40.00
Total Spent

Report a Problem

Ads Manager

Search



Darren

5:26

Account: Darren Hill (

Check Ad

Account: Darren Hill

Campaign: Post: "Springtime Road Maintenance Begins as Snow & Ice..."

Search

Filters

Jan 1, 2016 – Jun 30, 2016

Performance Demographics Placement

Campaign On

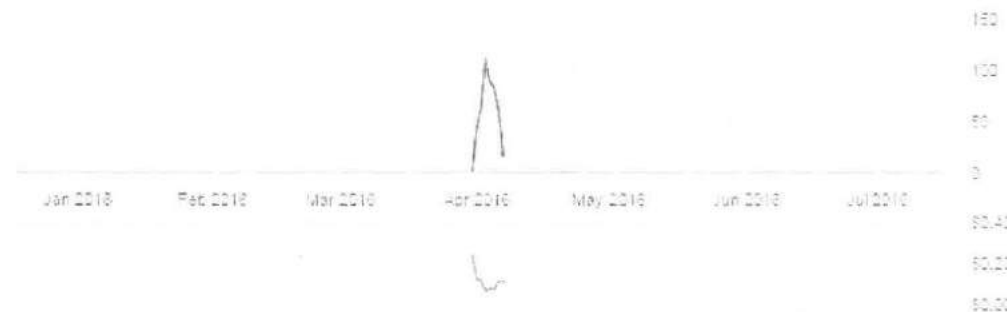
460 Results: Post Engagements **\$0.09** Cost per Result **2.05%** Result Rate

Results: Post Engagements

15,502 People Reached

\$40.00 Amount Spent

Custom



Delivery

Completed



Objective

Page Post Engagement
See Post

Amount Spent Today

\$0.00 spent today
\$40.00 total spent of \$40.00 budget

Total Schedule

Mar 31, 2016 10:23am – Apr 07, 2016 10:23am

Ad Sets in this Campaign

Create Ad Set

Columns: Performance

Breakdown

Export

Ad Set Name	Delivery	Results	Reach	Cost	Budget	Amount Spent	Schedule
<input type="radio"/> Post: "Springtime Road Maintenance Begins as S... Post: "Springtime Road Maintenance Begins as Snow & ...	Completed	460 Post Engagem...	15,502	\$0.09 Per Post E...	\$40.00 Lifetime	\$40.00	Mar 31, 2016 – Apr 7, 7 days
Results from 1 Ad Set		460 Post Engagem...	15,502 People	\$0.09 Per Post E...		\$40.00 Total Spent	

Ads Manager

Search



Help

Account: Darren Hill

Create Ad

Account: Darren Hill

Campaign: Post: "SASKATOON: Should the South Bridge be renamed..."

Search

Filters

Jan 1, 2016 – Jun 30, 2016

Performance

Demographics

Placement

Campaign Off

2,288

Results: Post Engagements

2,288 Results: Post Engagements \$0.02 Cost per Result 7.20% Result Rate

24,811

People Reached

\$37.25

Amount Spent

Custom

Jan 2016 Feb 2016 Mar 2016 Apr 2016 May 2016 Jun 2016 Jul 2016



Delivery Inactive



Objective Page Post Engagement See Post

Amount Spent Today \$0.00 spent today \$37.25 total spent of \$37.25 budget

Total Schedule Jun 24, 2016 11:43am – Jul 01, 2016 11:43am

Ad Sets in this Campaign

Create Ad Set

Columns: Performance

Breakdown

Export

Ad Set Name	Delivery	Results	Reach	Cost	Budget	Amount...	Schedule
<input type="radio"/> Post: "SASKATOON: Should the South Bridge be r... Post: "SASKATOON: Should the South Bridge be renam...	Not Delivering Campaign is Off	2,288 Post Engagem...	24,811 People	\$0.02 Per Post E...	\$50.00 Lifetime	\$37.25	Jun 24, 2016 – Jul 1, : 6 days
Results from 1 Ad Set		2,288 Post Engagem...	24,811 People	\$0.02 Per Post E...		\$37.25 Total Spent	

Ads Manager

Search



Help

Account: Darren Hill

Create Ad

Account: Darren Hill

Campaign: Post: "Fireworks on Canada Day The Saskatoon Fire..."

Search

Filters

Last 30 days

Performance

Demographics

Placement

396

Results: Post Engagements

7,110

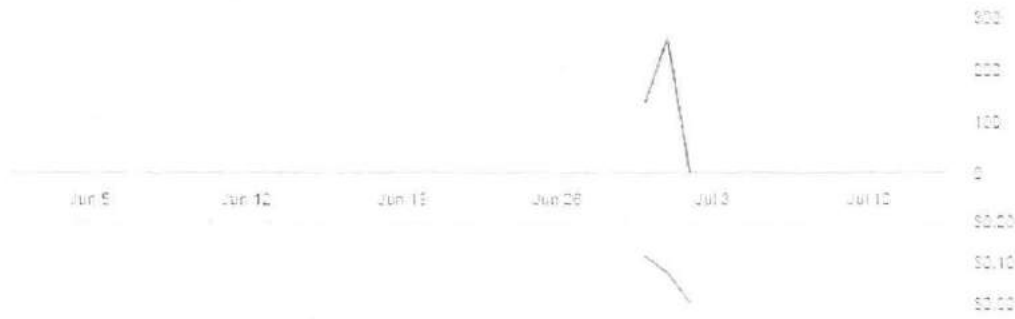
People Reached

\$35.00

Amount Spent

Custom

396 Results: Post Engagements \$0.09 Cost per Result 4.72% Result Rate



Campaign

On

Delivery

Recently Completed



Objective

Page Post Engagement
See Post

Amount Spent Today

\$0.00 spent today
\$35.00 total spent of \$35.00 budget

Total Schedule

Jun 30, 2016 4:32pm - Jul 01, 2016 4:32pm

Ad Sets in this Campaign

Create Ad Set

Columns: Performance

Breakdown

Export

Ad Set Name	Delivery	Results	Reach	Cost	Budget	Amount S...	Schedule
<input type="radio"/> Post: "Fireworks on Canada Day The Saskatoon F... Post: "Fireworks on Canada Day The Saskatoon Fira..."	Recently Completed	396 Post Engagem...	7,110	\$0.09 Per Post E...	\$35.00 Lifetime	\$35.00	Jun 30, 2016 - Jul 1, : 23 hours
Results from 1 Ad Set		396 Post Engagem...	7,110 People	\$0.09 Per Post E...		\$35.00 Total Spent	

Ads Manager

Search



Help

Account: Darren Hill

Create Ad

Account: Darren Hill

Campaign: Post: "New Saskatoon Transit Buses on Streets This Week..."

Search

Filters

Last 30 days

Performance

Demographics

Placement

Campaign On

190

Results: Post Engagements

6,650

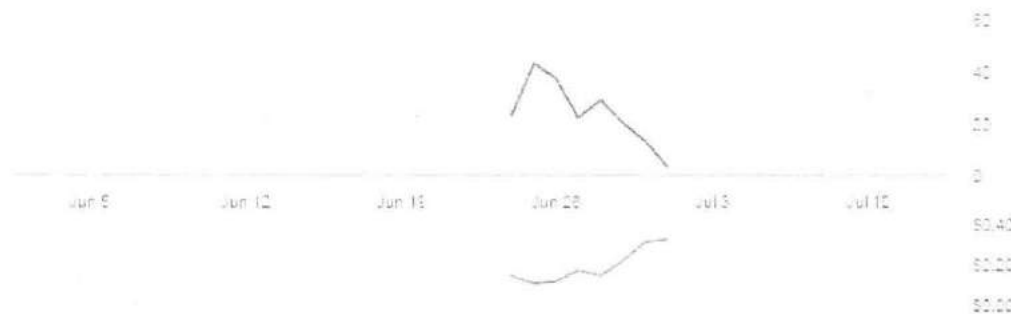
People Reached

\$30.00

Amount Spent

Custom

190 Results: Post Engagements \$0.16 Cost per Result 1.91% Result Rate



Delivery

Recently Completed



Objective

Page Post Engagement
See Post

Amount Spent Today

\$0.00 spent today
\$30.00 total spent of \$30.00 budget

Total Schedule

Jun 24, 2016 10:02am – Jul 01, 2016 10:02am

Ad Sets in this Campaign

Create Ad Set

Columns: Performance

Breakdown

Export

Ad Set Name	Delivery	Results	Reach	Cost	Budget	Amount S...	Schedule
<input type="radio"/> Post: "New Saskatoon Transit Buses on Streets T... Post: "New Saskatoon Transit Buses on Streets This ...	Recently Completed	190 Post Engagem...	6,650	\$0.16 Per Post E...	\$30.00 Lifetime	\$30.00	Jun 24, 2016 – Jul 1, 2016 7 days
Results from 1 Ad Set		190 Post Engagem...	6,650 People	\$0.16 Per Post E...		\$30.00 Total Spent	

Ads Manager

Search



Darren Hill

Logout

Account: Darren Hill (

CREATE AD

Account: Darren Hill

Campaign: Post: "Bullying Bylaw: A few people have called/emailed..."

Search

Filters

Jan 1, 2016 – Jun 30, 2016

Performance

Demographics

Placement

Campaign On

149

Results: Post Engagements

6,739

People Reached

\$30.00

Amount Spent

Custom

149 Results: Post Engagements \$0.20 Cost per Result 1.96% Result Rate

Jan 2016 Feb 2016 Mar 2016 Apr 2016 May 2016 Jun 2016 Jul 2016

150
100
50
0
50.00
50.00
50.00

Delivery

Completed



Objective

Page Post Engagement
See Post

Amount Spent Today

\$0.00 spent today
\$30.00 total spent of \$30.00 budget.

Total Schedule

Mar 19, 2016 9:54am – Mar 20, 2016 9:54am

Ad Sets in this Campaign

Create Ad Set

Columns: Performance

Breakdown

Export

Ad Set Name

Delivery

Results

Reach

Cost

Budget

Amount...

Schedule

<input type="radio"/>	Post: "Bullying Bylaw: A few people have called/e... Post: "Bullying Bylaw: A few people have called/emailed..."	Completed	149 Post Engagem...	6,739	\$0.20 Per Post E...	\$30.00 Lifetime	\$30.00	Mar 19, 2016 – Mar 20, 2016 1 day
	Results from 1 Ad Set		149 Post Engagem...	6,739 People	\$0.20 Per Post E...		\$30.00 Total Spent	

Ads Manager

Search



Darren

100%

Account: Darren Hill (

Create Ad

Account: Darren Hill

Campaign: Post: "A COOL CONTEST FOR KIDS Name..."

Search

Filters

Jan 1, 2016 – Jun 30, 2016

Performance Demographics Placement

341 Results: Post Engagements \$0.09 Cost per Result 2.15% Result Rate

Results: Post Engagements

8,902 People Reached

\$30.00 Amount Spent

Custom

Jan 2016 Feb 2016 Mar 2016 Apr 2016 May 2016 Jun 2016 Jul 2016



Campaign On

Delivery Completed



Objective Page Post Engagement See Post

Amount Spent Today \$0.00 spent today \$30.00 total spent of \$30.00 budget

Total Schedule Feb 23, 2016 2:43pm – Mar 01, 2016 2:43pm

Ad Sets in this Campaign

Create Ad Set

Columns: Performance

Breakdown

Export

Ad Set Name

Delivery

Results

Reach

Cost

Budget

Amount

Schedule

<input type="radio"/>	Post: "A COOL CONTEST FOR KIDS Na... Post: "A COOL CONTEST FOR KIDS Name..."	Completed	341 Post Engagem...	8,902	\$0.09 Per Post E...	\$30.00 Lifetime	\$30.00	Feb 23, 2016 – Mar 1, 7 days
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Results from 1 Ad Set

341 Post Engagem...	8,902 People	\$0.09 Per Post E...	\$30.00 Total Spent
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Ads Manager

Search



Home

Account: Darren Hill

Create Ad

Account: Darren Hill

Campaign: Post: "Please refer to the 2016 Waste Collection..."

Search

Filters

Jan 1, 2016 – Jun 30, 2016

Performance

Demographics

Placement

Campaign On

158

Results: Post Engagements

158 Results: Post Engagements \$0.19 Cost per Result 1.66% Result Rate

5,897

People Reached

\$29.99

Amount Spent

Custom



Delivery

Completed

Objective

Page Post Engagement
See Post

Amount Spent Today

\$0.00 spent today
\$29.99 total spent of \$30.00 budget

Total Schedule

Jan 05, 2016 8:56am – Jan 12, 2016 8:56am

Ad Sets in this Campaign

Create Ad Set

Columns: Performance

Breakdown

Export

Ad Set Name

Delivery

Results

Reach

Cost

Budget

Amount Spent

Schedule

Ad Set Name	Delivery	Results	Reach	Cost	Budget	Amount Spent	Schedule
<input type="radio"/> Post: "Please refer to the 2016 Waste Collection..." Post: "Please refer to the 2016 Waste Collection..."	Completed	158 Post Engagem...	5,897	\$0.19 Per Post E...	\$30.00 Lifetime	\$29.99	Jan 5, 2016 – Jan 12, 7 days
Results from 1 Ad Set		158 Post Engagem...	5,897 People	\$0.19 Per Post E...		\$29.99 Total Spent	

Ads Manager

Search



Home

Account: Darren Hill

Create Ad

Account: Darren Hill

Campaign: Post: "BRIDGE DEMOLITION Work on the new Traffic Bridge..."

Search

Filters

Jan 1, 2016 – Jun 30, 2016

Performance Demographics Placement

785

Results: Post Engagements

16,682

People Reached

\$27.97

Amount Spent

Custom

785 Results: Post Engagements \$0.04 Cost per Result 3.75% Result Rate



Campaign Off

Delivery

Inactive



Objective

Page Post Engagement
See Post

Amount Spent Today

\$0.00 spent today
\$27.97 total spent of \$27.97 budget

Total Schedule

Jan 07, 2016 6:54am – Jan 14, 2016 6:54am

Ad Sets in this Campaign

Create Ad Set

Columns: Performance

Breakdown

Export

Ad Set Name	Delivery	Results	Reach	Cost	Budget	Amount Spent	Schedule
Post: "BRIDGE DEMOLITION Work on the new Tra... Post: "BRIDGE DEMOLITION Work on the new Traffic ...	Not Delivering Campaign is Off	785 Post Engagem...	16,682	\$0.04 Per Post E...	\$30.00 Lifetime	\$27.97	Jan 7, 2016 – Jan 14, 6 days
Results from 1 Ad Set		785 Post Engagem...	16,682 People	\$0.04 Per Post E...		\$27.97 Total Spent	

Ads Manager

Search



Dashboard

Help

Account: Darren Hill

Create Ad

Account: Darren Hill

Campaign: Post: "TRUTH and RECONCILIATION BRIDGE In accordance..."

Search

Filters

Last 30 days

Performance

Demographics

Placement

231

Results: Post Engagements

7,723

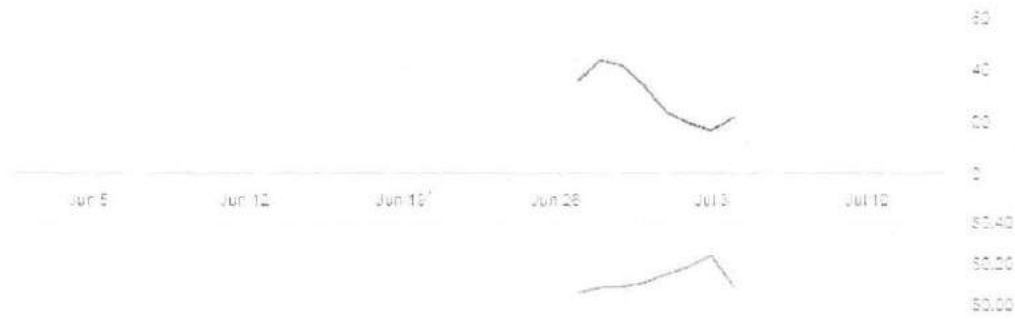
People Reached

\$24.84

Amount Spent

Custom

231 Results: Post Engagements \$0.11 Cost per Result 1.95% Result Rate



Campaign Off

Delivery

Inactive



Objective

Page Post Engagement
See Post

Amount Spent Today

\$0.00 spent today
\$24.84 total spent of \$24.84 budget

Total Schedule

Jun 27, 2016 3:17pm - Jul 11, 2016 3:17pm

Ad Sets in this Campaign

Create Ad Set

Columns: Performance

Breakdown

Export

Ad Set Name

Delivery

Results

Reach

Cost

Budget

Amount S...

Schedule

<input type="radio"/>	Post: "TRUTH and RECONCILIATION BRIDGE In ... Post: "TRUTH and RECONCILIATION BRIDGE in acco...	Not Delivering Campaign is Off	231 Post Engagem...	7,723	\$0.11 Per Post E...	\$50.00 Lifetime	\$24.84	Jun 27, 2016 - Jul 11, 14 days
Results from 1 Ad Set			231 Post Engagem...	7,723 People	\$0.11 Per Post E...		\$24.84 Total Spent	

Ads Manager

Search



Dashboard

Help

Account: Darren Hill

Create Ad

Account: Darren Hill

Search

Filters

Last 30 days

Campaign: Post: "2016 Civic Election: Mail-In Ballot Applications..."

Performance Demographics Placement

30

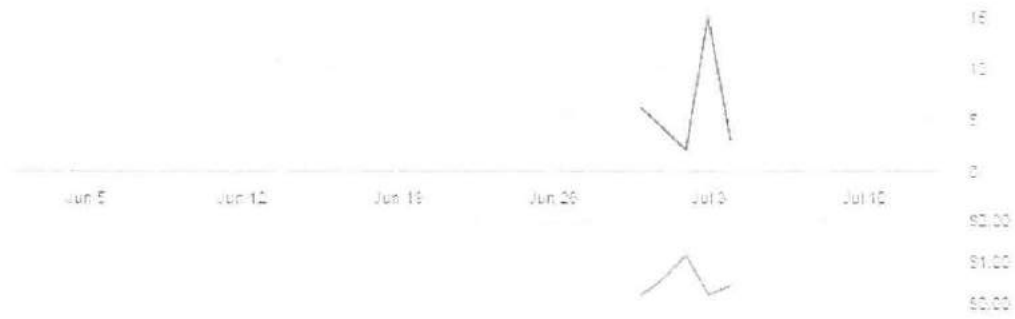
Results: Post Engagements

1,995
People Reached

\$9.75
Amount Spent

Custom

30 Results: Post Engagements \$0.33 Cost per Result 1.23% Result Rate



Campaign Off

Delivery Inactive

Objective Page Post Engagement See Post

Amount Spent Today \$0.00 spent today \$9.75 total spent of \$9.75 budget

Total Schedule Jun 30, 2016 4:30pm - Jul 14, 2016 4:30pm

Ad Sets in this Campaign

Create Ad Set

Columns: Performance

Breakdown

Export

Ad Set Name

Delivery

Results

Reach

Cost

Budget

Amount Spent

Schedule

<input type="radio"/>	Post: "2016 Civic Election: Mail-In Ballot Appli... Post: "2016 Civic Election: Mail-In Ballot Applications..."	Not Delivering Campaign is Off	30 Post Engagem..	1,995	\$0.33 Per Post E...	\$35.00 Lifetime	\$9.75	Jun 30, 2016 - Jul 14 13 days
	Results from 1 Ad Set		30 Post Engagem..	1,995 People	\$0.33 Per Post E...		\$9.75 Total Spent	

Ads Manager

Search



Logout

Help

Account: Darren Hill

Create Ad

Account: Darren Hill

Campaign: Post: "Have you seen any of these people? If so, please..."

Search

Filters

Jan 1, 2016 – Jun 30, 2016

Performance Demographics Placement

101 101 Results: Post Engagements \$0.07 Cost per Result 4.22% Result Rate

Results: Post Engagements

2,372
People Reached

\$7.34
Amount Spent

Custom

Jan 2016 Feb 2016 Mar 2016 Apr 2016 May 2016 Jun 2016 Jul 2016

101

\$0.07

Campaign On Off

Delivery
Inactive



Objective
Page Post Engagement
See Post

Amount Spent Today
\$0.00 spent today
\$7.34 total spent of \$7.34 budget

Total Schedule
Apr 21, 2016 9:25am – Apr 22, 2016 9:25am

Ad Sets in this Campaign

Create Ad Set

Columns: Performance

Breakdown

Export

Ad Set Name	Delivery	Results	Reach	Cost	Budget	Amount Spent	Schedule
Post: "Have you seen any of these people? If so, p... Post: "Have you seen any of these people? If so, please..."	Not Delivering Campaign is Off	101 Post Engagem...	2,372	\$0.07 Per Post E...	\$40.00 Lifetime	\$7.34	Apr 21, 2016 – Apr 22 1 day
Results from 1 Ad Set		101 Post Engagem...	2,372 People	\$0.07 Per Post E...		\$7.34 Total Spent	



INVOICE

Saskatoon Diversity Network
320 21st Street West
Saskatoon, Saskatchewan S7M 4E6
Canada

306-612-1812
saskatoonpride.ca

Invoice Number: 51

Invoice Date: July 5, 2016

Payment Due: August 4, 2016

Amount Due (CAD): \$1,500.00

Bill To
City of Saskatoon
Janice Hudson

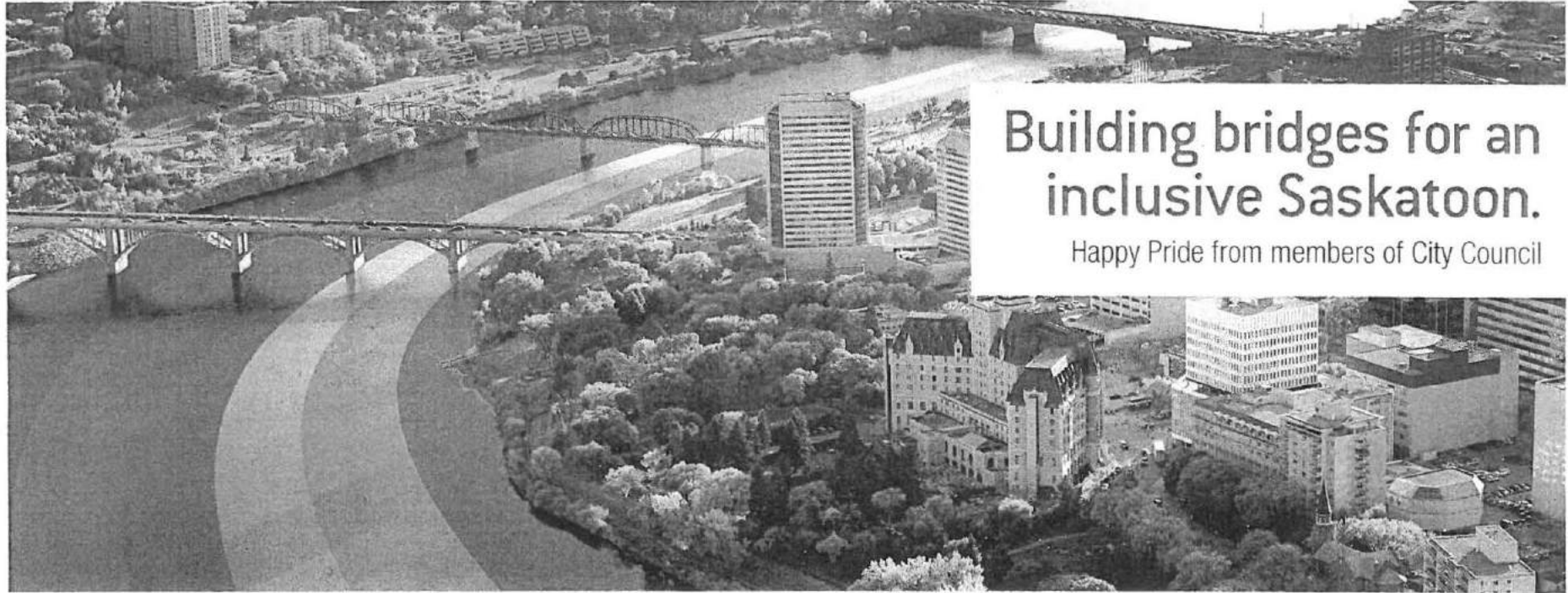
Janice.Hudson@saskatoon.ca

Product	Quantity	Price	Amount
Pride Guide Ad 1/2 page ad	1	\$1,500.00	\$1,500.00

Total: \$1,500.00

Amount Due (CAD): \$1,500.00

1/8 = \$187.50



Building bridges for an inclusive Saskatoon.

Happy Pride from members of City Council



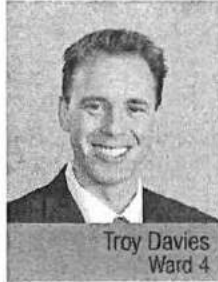
Darren Hill
Ward 1



Pat Lorje
Ward 2



Ann Iwanchuk
Ward 3



Troy Davies
Ward 4



Charlie Clark
Ward 6



Mairn Loewen
Ward 7



Tiffany Paulsen
Ward 9



Zach Jeffries
Ward 10

HBPMKW Community Association

From Eric Wilkinson
Newsletter Coordinator
Address Line 2
City, State, Zip Code

Invoice For City of Saskatoon - Darren Hill

Invoice ID 2002
Issue Date June 10, 2016
PO Number
Due Date Immediate

Subject Newsletter Advertising - April

Description	Quantity	Unit Price	Amount
Half Page Ad	1	225.00	225.00
			0.00
			0.00
			0.00
			0.00
			0.00

Subtotal 225.00

Discount (0.25 = 25%) 0%

Amount Due **225.00**

Notes

Thanks for your support!

Playground committee to host BBQ and trade show

The École Henry Kelsey Playground Committee is hosting a Community BBQ & Trade Show on Saturday, May 28. This event is open to the public and coincides with the community garage sale. While you are out, make sure to stop by the school, grab some food and check out our local craft and trade vendors.

The popular BBQ will run from 11am-7pm and the Trade Show will be open from 11am-6pm.

Bouncy Castle | Face Painting | Glitter Tattoos | Popcorn & Bake Sale | BBQ
Local Craft & Trade Vendors | Greeting Card Sale (artwork by École Henry Kelsey students)

Add this to your calendars!

Help support your community! All proceeds from this event are going towards helping build a new playground. Find us on Facebook under Hudson Bay Park/École Henry Kelsey

Cost As A Barrier Program

Don't let the cost of programming stop you from coming out to play and learn!

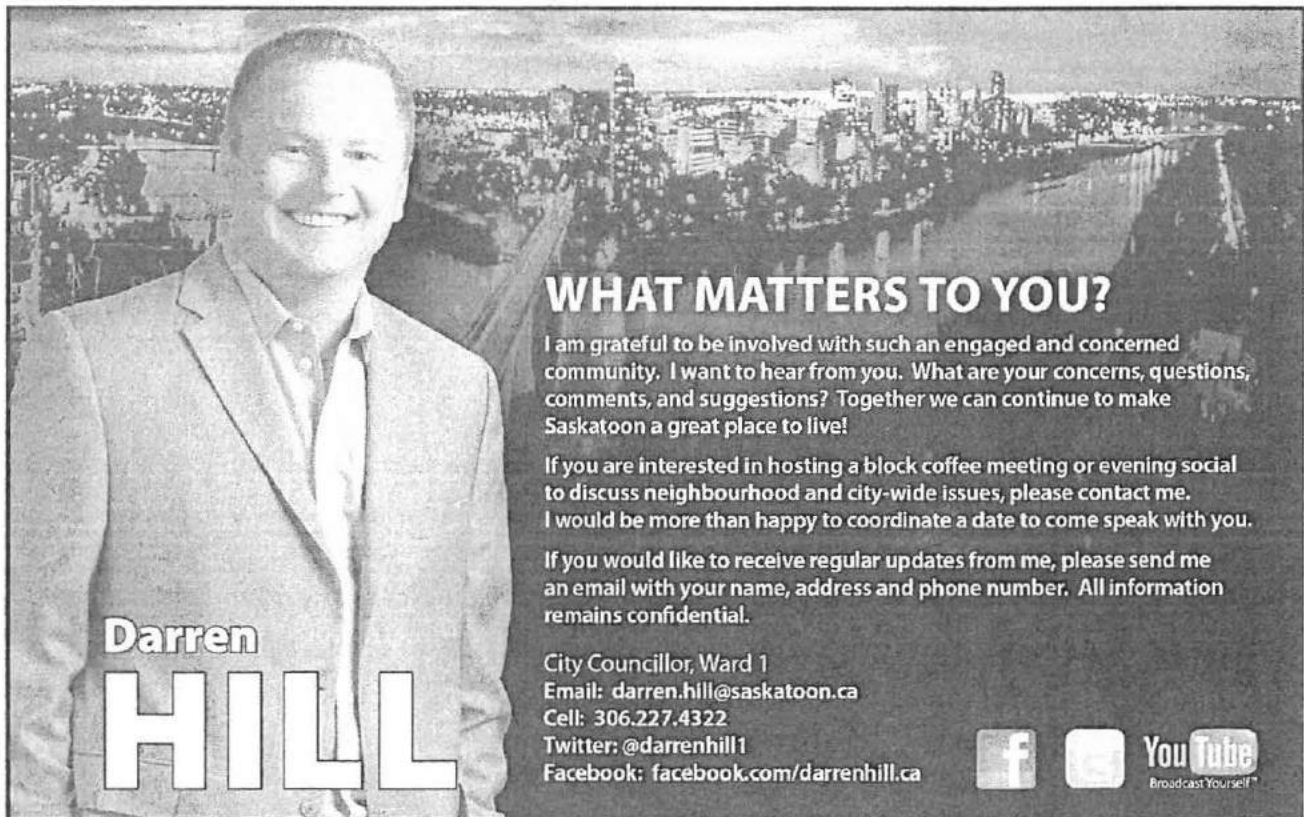
Our programs are open to all Hudson Bay Park/Mayfair/Kelsey-Woodlawn residents regardless of their ability to pay. Cost As A Barrier Funding is available to subsidize residents in our communities towards our programming.

If you require financial assistance:

Cost As A Barrier assistance is available to those facing financial hardships.

To inquire, please email us at: hbpkmwinfo@gmail.com

All inquiries are kept confidential.



WHAT MATTERS TO YOU?




I am grateful to be involved with such an engaged and concerned community. I want to hear from you. What are your concerns, questions, comments, and suggestions? Together we can continue to make Saskatoon a great place to live!

If you are interested in hosting a block coffee meeting or evening social to discuss neighbourhood and city-wide issues, please contact me. I would be more than happy to coordinate a date to come speak with you.

If you would like to receive regular updates from me, please send me an email with your name, address and phone number. All information remains confidential.

City Councillor, Ward 1
Email: darren.hill@saskatoon.ca
Cell: 306.227.4322
Twitter: @darrenhill1
Facebook: facebook.com/darrenhill.ca

Darren HILL

   Broadcast Yourself™

The Princess Shop

12-1622 Ontario Avenue
 Saskatoon, Saskatchewan S7K 1S8
 Canada

INVOICE

Invoice No.: GS028
 Date: 2016-04-01
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

Darren Hill
 City Councillor
 Saskatoon, SK

Ship to:

Darren Hill
 City Councillor
 Saskatoon, SK

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
003	Each	1	Glass Slipper Early Bird Ticket		85.00	85.00
			Subtotal:			85.00
Shipped By: Tracking Number:						
Comment:					Total Amount	85.00
Sold By:						



Invoice

Date	Invoice #
12/03/2016	0911 5891
P.O. No.	

Darren Hill

Quantity	Item	Description	Price Each	Amount
1	Art Auction Tic...	Ticket for Art Auction	100.00	100.00

Sales Tax Summary			
Total Tax			0.00

	Total	\$100.00
--	--------------	----------

GST/HST No. 891333189

Suite 4, 1120 20th Street W.
 Saskatoon, SK S7M 0Y8
 Ph. (306) 655-4575 Fax (306) 668-4574
 www.chep.org

Payments/Credits	\$0.00
Balance Due	\$100.00

HBPMKW Community Association

From Eric Wilkinson
816 32nd Street West
Saskatoon SK
S7L 0T6

Invoice For City of Saskatoon - Darren Hill

Invoice ID 1001

Issue Date December 16, 2015

PO Number

Due Date Immediate

Subject Newsletter Advertising

Description	Quantity	Unit Price	Amount
Half Page Ad	1	225.00	225.00
			0.00
			0.00
			0.00
			0.00
			0.00

Subtotal 225.00

Discount (0.25 = 25%) 0%

Amount Due 225.00

Notes

Thanks for your support!

Creative Outdoor Advertising

2402 Stouffville Road, Box 245
Gormley, Ontario, Canada
L0H 1G0

Phone : (800) 661-6088 FAX : (866) 426-2237

INVOICE

City Council Ward 3
222 3rd Ave N

Saskatoon, SK S7K0J3
Phone : (306) 380-6870

Invoice # : 751111-D
Batch # : 153451
Date : 15-Jul-2016

Payment Due No Later Than: 15-Aug-2016
If Paid in Advance, Please Ignore...

Date : 15-Jul-2016
PO # :

0.5 92993225: On McCormack Dr At Fairlight Dr EN (Aug 15th -31st 2016) \$69.50

Sub Total \$69.50
Tax \$3.47
Total \$72.98

visa
01-5500-102

HST # 105-196-745

THANK YOU FOR YOUR BUSINESS.

Creative Outdoor Advertising

2402 Stouffville Road, Box 245
Gormley, Ontario, Canada
L0H 1G0

Phone : (800) 661-6088 FAX : (866) 426-2237

INVOICE

City Council Ward 3
222 3rd Ave N

Saskatoon, SK S7K0J3

Phone : (306) 380-6870

Invoice # : 751111-D

Batch # : 153451

Date : 15-Jul-2016

Payment Due No Later Than: 15-Aug-2016
If Paid in Advance, Please Ignore...

Date : 15-Jul-2016

PO # :

0.5	92993225: On McCormack Dr At Fairlight Dr EN (Aug 15 th -31 st 2016)	\$69.50
-----	--	---------

Sub Total \$69.50

Tax \$3.47

Total \$72.98

VISA
01-5500-102
COPY to
HOLLY

HST # 105-196-745

THANK YOU FOR YOUR BUSINESS.

Fax From:

Creative Outdoor Advertising

Alwest, Bronson, Child Safety Shelters

Attention: Ann Iwanchuk

Fax 0000000000

Creative Outdoor Advertising

2402 Stouffville Road, Box 245
Gormley, Ontario, Canada
L0H 1G0

Phone : (800) 661-6088 FAX : (866) 426-2237

INVOICE

City Council Ward 3
222 3rd Ave N

Saskatoon, SK S7K0J3

Phone : (306) 380-6870
FAX : 0000000000

Invoice # : 751111
Batch # : 153451
Date : 15-Jul-2016

Payment Due No Later Than: 15-Aug-2016
If Paid in Advance, Please Ignore...

Date : 15-Jul-2016
PO # :

1	92993225: On McCormack Dr At Fairlight Dr EN City Stop Code:	\$89.00	\$89.00
1	Posting fee: 92993225	\$15.00	\$15.00
1	Printing Fee: 92993225	\$15.00	\$15.00
1	Design Fee: 92993225	\$20.00	\$20.00

HST # 105-196-745

THANK YOU FOR YOUR BUSINESS.

Creative Outdoor Advertising

2402 Stouffville Road, Box 245
Gormley, Ontario, Canada
L0H 1G0

Phone : (800) 661-6088 FAX : (866) 426-2237

INVOICE

City Council Ward 3
222 3rd Ave N

Saskatoon, SK S7K0J3

Phone : (306) 380-6870

FAX : 0000000000

Invoice # : 751111

Batch # : 153451

Date : 15-Jul-2016

Date : 15-Jul-2016

PO # :

Payment Due No Later Than: 15-Aug-2016
If Paid in Advance, Please Ignore...

Aug 15 to Sept 14, 2016 Outdoor Advertising

Sub Total	\$139.00
Tax	\$6.95
Total	\$145.95

HST # 105-196-745

THANK YOU FOR YOUR BUSINESS.

Iwanchuk
July/Aug



Creative Outdoor Advertising

2402 Stouffville Road, Box 245
Gormley, Ontario, Canada
L0H 1G0

Phone : (800) 661-6088 FAX : (866) 426-2237

INVOICE

CLIENT :

City Council Ward 3
222 3rd Ave N
Saskatoon, SK S7K0J3

Phone : (306) 380-6870
FAX : 0000000000

ACCOUNT # :

Invoice # : 745821

Batch # : 152286

Date : 15-Jun-2016

Date : 15-Jun-2016

Payment Due No Later Than: 15-Jul-2016
If Paid in Advance, Please Ignore...

PO # :

Quantity	Description	Unit Price	Extended
1	92993225: On McCormack Dr At Fairlight Dr EN City Stop Code:	\$89.00	\$89.00
1	Posting fee: 92993225	\$15.00	\$15.00
1	Printing Fee: 92993225	\$15.00	\$15.00
1	Design Fee: 92993225	\$20.00	\$20.00

July 15 to Aug 14, 2016 Outdoor Advertising

Sub Total \$139.00

Tax \$6.95

Total \$145.95

Creative Outdoor Advertising

2402 Stouffville Road, Box 245
Gormley, Ontario, Canada
L0H 1G0

Phone : (800) 661-6088 FAX : (866) 426-2237

INVOICE

City Council Ward 3
222 3rd Ave N

Saskatoon, SK S7K0J3

Phone : (306) 380-6870
FAX : 0000000000

Invoice # : 745821
Batch # : 152286
Date : 15-Jun-2016

Payment Due No Later Than: 15-Jul-2016
If Paid in Advance, Please Ignore...

Date : 15-Jun-2016
PO # :

Please Remit Payment, Thank You...

Sub Total \$139.00
Tax \$6.95
Total \$145.95

Fax From:

*Iwanchuk
July/Aug*

Creative Outdoor Advertising

Alwest, Bronson, Child Safety Shelters

Attention: Ann Iwanchuk

Fax 0000000000

Creative Outdoor Advertising

2402 Stouffville Road, Box 245
Gormley, Ontario, Canada
L0H 1G0

Phone : (800) 661-6088 FAX : (866) 426-2237

INVOICE

City Council Ward 3
222 3rd Ave N

Saskatoon, SK S7K0J3

Phone : (306) 380-6870
FAX : 0000000000

Invoice # : 745821
Batch # : 152286
Date : 15-Jun-2016

Payment Due No Later Than: 15-Jul-2016
If Paid in Advance, Please Ignore...

Date : 15-Jun-2016
PO # :

1	92993225: On McCormack Dr At Fairlight Dr EN City Stop Code:	\$89.00	\$89.00
1	Posting fee: 92993225	\$15.00	\$15.00
1	Printing Fee: 92993225	\$15.00	\$15.00
1	Design Fee: 92993225	\$20.00	\$20.00

HST # 105-196-745

THANK YOU FOR YOUR BUSINESS.



Box 527
 Bay #4 7006 3rd Ave E
 Waldheim, SK S0K 4R0

INVOICE

Date 05/08/2016

Invoice # 1638

P.O. No. Troy D.

Invoice To

City of Saskatoon
 c/o Troy Davies
 Saskatoon, SK

PAYMENT UPON RECEIPT

Project

Qty	Description	Rate	Amount
2	City of Saskatoon YXE City Council White Banners Rush Thank You! for the Support Have a great Day!	95.00	190.00
Sales Tax Summary			
GST@5.0%		\$9.50	
PST (SK)@5.0%		\$9.50	
Total Tax		\$19.00	
		Subtotal	\$190.00
		Sales Tax Total	\$19.00
		Total	\$209.00
Payment upon receipt INTEREST of 2% will be charged on Overdue Accounts (24% per annum) NSF Cheques will carry an additional \$40.00 Service Charge.		Payments/Credits	\$0.00
		Balance Due	\$209.00
Phone #	E-mail		

306-945-2243

calsigns@sasktel.net

GST/HST No.

887146959

1/9 = \$23.22

Ukrainian Canadian Congress Saskatchewan Provincial Council

#4 - 2345 Avenue C North
 Saskatoon, SK S7L 5Z5
 Phone: (306) 652-5850

Invoice

Date	Invoice #
21/03/2016	4566

Invoice To
Iwanchuk, Ann (Saskatoon City Councillor)

P.O. No.	Terms	Project

Description	Qty	Rate	U/M	Amount
Visnyk Spring 2016 Quarter Page Ad (rate \$130), p. 21	1	117.00		117.00
10% discount applied; 3rd consecutive ad (from fall 2015)			Total	\$117.00
			Payments/Credits	\$0.00
			Balance Due	\$117.00



INVOICE

Invoice #	Invoice Date
152139	08/26/2016
Sales Rep: Lauren Gould	
Customer#:	
Page : 1 of 1	

2938 Millar Avenue, Saskatoon, SK S7K 5X7
 Tel: 306-244-3988 • Fax: 306-244-1518
 www.fastprint.ca
 GST #832411771

BILL TO:

ANN IWANCHUK CITY COUNCILLOR
 222 3 Ave N, Saskatoon
 SASKATOON, SK S7K 0J5

SHIP TO:

ANN IWANCHUK CITY COUNCILLOR
 222 3 Ave N
 City Hall Mailing Room - Ground Floor
 SASKATOON, SK S7K 0J5
 Attn:Valerie Fiddler Ref/PO#

Customer's Terms	Customer's Phone	Customer's Fax	Customer Contact	Purchase Order #	Customer Service Rep.
Cheq	(306) 390-6870		ANN IWANCHUK		LAUREN
Quantity	Description	Tax		Please pay total at bottom	

10,000 Brochures "WARD 3 Fall 2016"

1,902.79

SASKATOON FASTPRINT LT
 138 MILLER AVENUE S7K5X2
 SASKATOON SK
 21437749

|||| PURCHASE ||||
 08-26-2016 15:36:09
 Acct # C
 Exp Date ' / ' Card Type MC
 Name: ANN IWANCHUK
 A000000041010 MasterCard
 Trace # 340008
 FS2143774901
 Auth # 08245B KRN 001001757

Total \$2,139.57

(00) APPROVED-THANK YOU

Retain this copy for your records
 Customer copy



The mark of responsible forestry
 FSC® C013574

Only the products that are identified as such on this document are FSC® certified.

Amount Due \$ 2,139.57

Ship Via	Sub-Total	GST	PST	Freight	Deposit
Fastprint	1,902.79	118.39	118.39	0.00	0.00

Thank You

Iwanchuk
July/Aug



Creative Outdoor Advertising

2402 Stouffville Road, Box 245
Gormley, Ontario, Canada
L0H 1G0

Phone : (800) 661-6088 FAX : (866) 426-2237

INVOICE

CLIENT :

City Council Ward 3
222 3rd Ave N
Saskatoon, SK S7K0J3

Phone : (306) 380-6870
FAX : 0000000000

ACCOUNT # :

Invoice # : 745821

Batch # : 152286

Date : 15-Jun-2016

Date : 15-Jun-2016

Payment Due No Later Than: 15-Jul-2016
If Paid in Advance, Please Ignore...

PO # :

Quantity	Description	Unit Price	Extended
1	92993225: On McCormack Dr At Fairlight Dr EN City Stop Code:	\$89.00	\$89.00
1	Posting fee: 92993225	\$15.00	\$15.00
1	Printing Fee: 92993225	\$15.00	\$15.00
1	Design Fee: 92993225	\$20.00	\$20.00

July 15 to Aug 14, 2016 Outdoor Advertising

Sub Total \$139.00

Tax \$6.95

Total \$145.95

Creative Outdoor Advertising

2402 Stouffville Road, Box 245
Gormley, Ontario, Canada
L0H 1G0
Phone : (800) 661-6088 FAX : (866) 426-2237

INVOICE

City Council Ward 3
222 3rd Ave N

Saskatoon, SK S7K0J3

Phone : (306) 380-6870
FAX : 0000000000

Invoice # : 745821
Batch # : 152286
Date : 15-Jun-2016

Payment Due No Later Than: 15-Jul-2016
If Paid in Advance, Please Ignore...

Date : 15-Jun-2016
PO # :

Please Remit Payment, Thank You...

Sub Total \$139.00
Tax \$6.95
Total \$145.95

*Iwanchuk
July/Aug*

Fax From:

Creative Outdoor Advertising

Alwest, Bronson, Child Safety Shelters

Attention: Ann Iwanchuk

Fax 0000000000

Creative Outdoor Advertising

2402 Stouffville Road, Box 245
Gormley, Ontario, Canada
L0H 1G0

Phone: (800) 661-6088 FAX: (866) 426-2237

INVOICE

City Council Ward 3
222 3rd Ave N

Saskatoon, SK S7K0J3

Phone: (306) 380-6870
FAX: 0000000000

Invoice #: 745821
Batch #: 152286
Date: 15-Jun-2016

Payment Due No Later Than: 15-Jul-2016
If Paid in Advance, Please Ignore...

Date: 15-Jun-2016
PO #:

1	92993225: On McCormack Dr At Fairlight Dr EN City Stop Code:	\$89.00	\$89.00
1	Posting fee: 92993225	\$15.00	\$15.00
1	Printing Fee: 92993225	\$15.00	\$15.00
1	Design Fee: 92993225	\$20.00	\$20.00

HST # 105-196-745

THANK YOU FOR YOUR BUSINESS.

Iwanchuk
June/July



Creative Outdoor Advertising

2402 Stouffville Road, Box 245
Gormley, Ontario, Canada
L0H 1G0

Phone : (800) 661-6088 FAX : (866) 426-2237

INVOICE

CLIENT :

City Council Ward 3
222 3rd Ave N
Saskatoon, SK S7K0J3

Phone : (306) 380-6870
FAX : 0000000000

ACCOUNT # :

Invoice # : 740681
Batch # : 151371
Date : 15-May-2016

Payment Due No Later Than: 15-Jun-2016
If Paid in Advance, Please Ignore...

Date : 15-May-2016
PO # :

Quantity	Description	Unit Price	Extended
1	92993225: On McCormack Dr At Fairlight Dr EN City Stop Code:	\$89.00	\$89.00
1	Posting fee: 92993225	\$15.00	\$15.00
1	Printing Fee: 92993225	\$15.00	\$15.00
1	Design Fee: 92993225	\$20.00	\$20.00

June 15 to July 14, 2016 Outdoor Advertising

Sub Total \$139.00
Tax \$6.95
Total \$145.95

Hudson, Janice (Clerks)

From: Iwanchuk, Ann (City Councillor)
Sent: July 24, 2016 1:50 PM
To: Hudson, Janice (Clerks)
Subject: FW: PCA Newsletters
Attachments: Ann Iwanchuk.pdf; March-April FINAL.pdf; May and June 2016 PCA Newsletter.pdf; PCA July August FINAL.pdf

Hi Janice - Please see the attached invoice for payment (to September 1st).

Thanks
Ann

Ann Iwanchuk
City Councillor, Ward 3
Cell: 306.380.6870

From: PCA Newsletter [pca.sk.newsletter@gmail.com]
Sent: July 18, 2016 10:12 PM
To: Iwanchuk, Ann (City Councillor)
Subject: PCA Newsletters

Hello Neighbours,

Please find attached your invoice/s for the PCA Newsletter Ad we placed for you. You will also find PDF copies of the newsletter itself with your ad in it.

We apologise as there were some delays in getting the invoices out to you. Please ignore the "Due Date" on the invoices, but we would appreciate your efforts in getting the payment to us within 30 days from the date of this email.

If you have paid and are still receiving an invoice, please let me know the cheque number and when you sent it so that we can assure our records are updated. We apologise again for this glitch and assure you it will not happen again. We truly appreciate your business and the support you show to our Community.

Wishing you an enjoyable summer

Sally Ifill
Newsletter Coordinator - Parkridge Community Association

Date: March 28, 2016
Invoice # 2016-011

Parkridge Community Association
PO Box 8045
Saskatoon, SK S7K 4R7
Tel: 306-974-6935
Email: pca.sk.newsletter@gmail.com

TO: Ann Iwanchuk
Ann.iwanchuk@saskatoon.ca
306.380.6870


SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
Sally Ifill	2016-ANN-IWA-6	N/A	N/A	MAR 1 2016	30 days NET	April 30 2016

QUANTITY	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1	Quarter Page AD for MAR/APR 2016 edition	\$45.00	\$0.00	\$45.00
1	Quarter Page AD for MAY/JUN 2016 edition	\$45.00	\$0.00	\$45.00
1	Quarter Page AD for JUL/AUG 2016 edition	\$45.00	\$0.00	\$45.00
1	Quarter Page AD for SEP/OCT 2016 edition	\$45.00	\$0.00	\$45.00
1	Quarter Page AD for NOV/DEC 2016 edition	\$45.00	\$0.00	\$45.00
1	Quarter Page AD for JAN/FEB 2017 edition	\$45.00	\$0.00	\$45.00
	Last Month FREE for 6 ADs special	\$0.00	\$45.00	-\$45.00

Subtotal	\$270.00
Discounts	\$45.00
Total	\$225.00



**Please make all cheques payable to Parkridge
Community Association
THANK YOU FOR YOUR BUSINESS!**




COUNCILLOR

WARD 3

ANN IWANCHUK

MAKING SASKATOON WORK FOR YOU

ANN.IWANCHUK@SASKATOON.CA 380-6870  @IWANCHUK

Ward 3 and the City:

Greetings! I am pleased to provide an update with respect to some initiatives and issues in the Parkridge area.

I was pleased to attend the Saskatoon Aces Winter Classic on January 23rd at the rink in Parkridge. What a great turnout! A huge congratulations to Davé Thomas and the other organizers for bringing this special event to Parkridge.

During the budget process, Council approved the installation of pathway lights and re-grading for drainage of walkways: Heise Crescent to Needham Crescent (east walkway) and Neatby Crescent to Needham Crescent (west walkway). The work is expected to commence either late spring or early summer.

The intersection of Diefenbaker Drive and 22nd Street has long been a problem with a high number of accidents. In 2016, work will begin to make that intersection safer.

In 2016, 12.2 kilometres of roadways in Ward 3 will either be micro surfaced or have bladework done.


Also approved in the budget was a .55 percent increase towards a residential snow removal program. This will not be enough to fund the program, but it is a start. You will notice improvements this year with the length of windows being reduced and school zones being cleared more

often, as well as improvements to the overall snow and ice program.

I am again receiving a number of calls about whether or not a roadway will be opened to allow access between Parkridge and Blairmore. A number of years ago, the residents of Parkridge were surveyed regarding their interest in having through access to Blairmore from McCormack Road. This proposal was wholeheartedly rejected by the residents at that time, and the City Council of the day respected the resident's wishes. Since that time, the land has been sold to private developers and there will not be an access road to Blairmore. This includes Kinloch Crescent where the Parkridge expansion is taking place.

I hope you have a fantastic spring, and I look forward to communicating with you in the coming months.

Warm Regards,
Ann Iwanchuk
City Councillor, Ward 3



COUNCILLOR WARD 3

ANN IWANCHUK

MAKING SASKATOON WORK FOR YOU

ANN.IWANCHUK@SASKATOON.CA 380-6870 @IWANCHUK

Ward 3 and the City:

Welcome Spring!

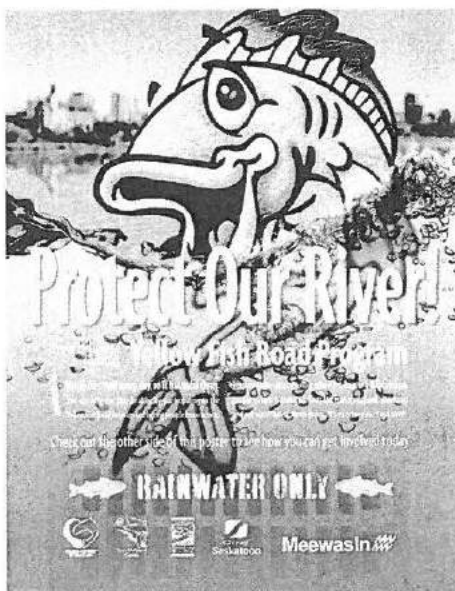
With our great weather, city crews have been able to start the pothole filling blitz as well as the spring street sweeping program. A reminder that vehicles will be towed if parked on a street that is scheduled to be swept. Watch for the sandwich boards which will identify which day your street is being swept. Residential streets are swept between 7:00 am and 7:00 pm.

If you were unable to attend the neighbourhood traffic review for Parkridge on April 21st, please feel free to contact me if you have any specific traffic concerns that you would like to see reviewed.

City Council is in the midst of deliberations about our Growth Plan to half a million. We need to ensure that our growth plan accommodates and enhances our existing neighbourhoods, and that we ensure our city is safe and effective when travelling using many modes of travel including driving, cycling, walking and transit. There will be more specific information to come in the months ahead.

As always if you have any questions or concerns, please feel free to contact me by email at ann.iwanchuk@saskatoon.ca or by telephone at 306.380.6870.

Best Regards
Ann Iwanchuk
City Councillor, Ward 3



Water from your Street drains directly to our river – **UNTREATED.**

Eight actions you can take to help keep our river clean:

- **Wash your car at a carwash** to prevent soap from entering storm drains.
- **Scoop your dog's poop** and put it in the garbage.
- Take hazardous household chemicals to **designated drop-off locations**.
- Fertilize lawns and gardens naturally with compost, grass cuttings, and topsoil.
- Keep insects away with **natural predators** such as birds (houses), ladybugs (leaf litter), spiders (leave webs), and bats (boxes).
- **Pull weeds by hand** or host a weed pulling party.
- **Sweep dirt and sediment onto the lawn** not the street.
- **Fix car leaks** so fluids don't get washed down the storm drains.

Yellow Fish Road™

Help build awareness by painting storm drains in your neighbourhood with a yellow fish and the words "rainwater only" This helps remind your friends and neighbours that what goes down our storm drains affects our river.

To learn more about Yellow Fish Road, visit www.yellowfishroad.org or call the **Girl Guides at 306-652-3275** to borrow a painting kit and get involved.



COUNCILLOR

WARD 3

ANN IWANCHUK
MAKING SASKATOON WORK FOR YOU

ANN.IWANCHUK@SASKATOON.CA 380-6870 @IWANCHUK

Ward 3 and the City:

Greetings! I am pleased to provide an update with respect to some initiatives and issues in the Parkridge area.

Wow! What a great spring, and it looks like this will be a fantastic summer! I hope you are able to participate in the many festivals and events that will be going on this summer. Of special note, the Theatre in the Park will be heading to Fairhaven on July 13th to showcase their performance of Little Badger and the Fire Spirit. The show begins at 7:00 p.m. and will take place at Herbert S. Sears Park.

On April 21, 2016, approximately 150 Parkridge residents attended the Neighbourhood Traffic Review meeting. Thank you to those who attended to voice your concerns as well as those who provided me with issues via email and telephone.

Generally, the concerns included speeding, condition of roads, safety concerns at some intersections, and access in and out of Parkridge. Some of the problems are already being addressed, and a follow-up meeting will occur prior to the end of the year once the transportation engineers have

had a chance to do a complete review.

I had the opportunity to meet with residents of Parkridge Centre and I went for a walk with some of the staff to see firsthand the problems that residents are enduring – particularly with the conditions of some of the sidewalks as well as safety when crossing the street. I brought a member of the Administration with me for the walk, and I am confident we will be able to address the issues in a timely manner.

As we continue with our Building Better Roads project, please slowdown in construction zones! This year, 12.2 kilometres of roadways in Ward 3 will either be micro surfaced or have blade work done, and work will be going on throughout the city.

I hope you have a fantastic summer, and I look forward to communicating with you in the coming months.

Warm Regards,
Ann Iwanchuk
City Councillor, Ward 3

SUMMER SWIMMING

Make a splash this summer! Lathey, Riversdale, George Ward and Mayfair Pools are open for the season.

General admission to the outdoor pools provides access to a variety of aquatic drop-in activities (i.e. public, lane, parent and tot swims, and aqua-fitness classes) for patrons of all ages. Children under six years of age are admitted free to outdoor pools, when accompanied by a parent or guardian.

Available again for the summer, are the popular outdoor pool bulk tickets! Purchasing a pack of 10 outdoor pool bulk tickets provides a 20% discount off of the regular general admission rates. Get them while they're HOT! Swimming lessons are offered for all ages and abilities at each outdoor pool. Please

refer to the City of Saskatoon's Summer Leisure Mini Guide (www.saskatoon.ca/leisureguide) for more details.

Outdoor pools will close immediately if lightning occurs, and if the temperature is 14 degrees or lower, or during steady rain conditions. Sign up to get Service Alerts for updates (www.saskatoon.ca/dropinonline)

To find an outdoor pool location near you, please visit www.saskatoon.ca/outdoorpools



*Iwanchuk
May/June*



Creative Outdoor Advertising

2402 Stouffville Road, Box 245
Gormley, Ontario, Canada
L0H 1G0

Phone : (800) 661-6088 FAX : (866) 426-2237

INVOICE

CLIENT :

City Council Ward 3
222 3rd Ave N
Saskatoon, SK S7K0J3

Phone : (306) 380-6870
FAX : 0000000000

ACCOUNT # :

Invoice # : 735720
Batch # : 150359
Date : 15-Apr-2016

Date : 15-Apr-2016
PO # :

Payment Due No Later Than: 15-May-2016
If Paid in Advance, Please Ignore...

Quantity	Description	Unit Price	Extended
1	92993225: On McCormack Dr At Fairlight Dr EN City Stop Code:	\$89.00	\$89.00
1	Posting fee: 92993225	\$15.00	\$15.00
1	Printing Fee: 92993225	\$15.00	\$15.00
1	Design Fee: 92993225	\$20.00	\$20.00

Sub Total \$139.00
Tax \$6.95
Total \$145.95



INVOICE

Saskatoon Diversity Network
320 21st Street West
Saskatoon, Saskatchewan S7M 4E6
Canada

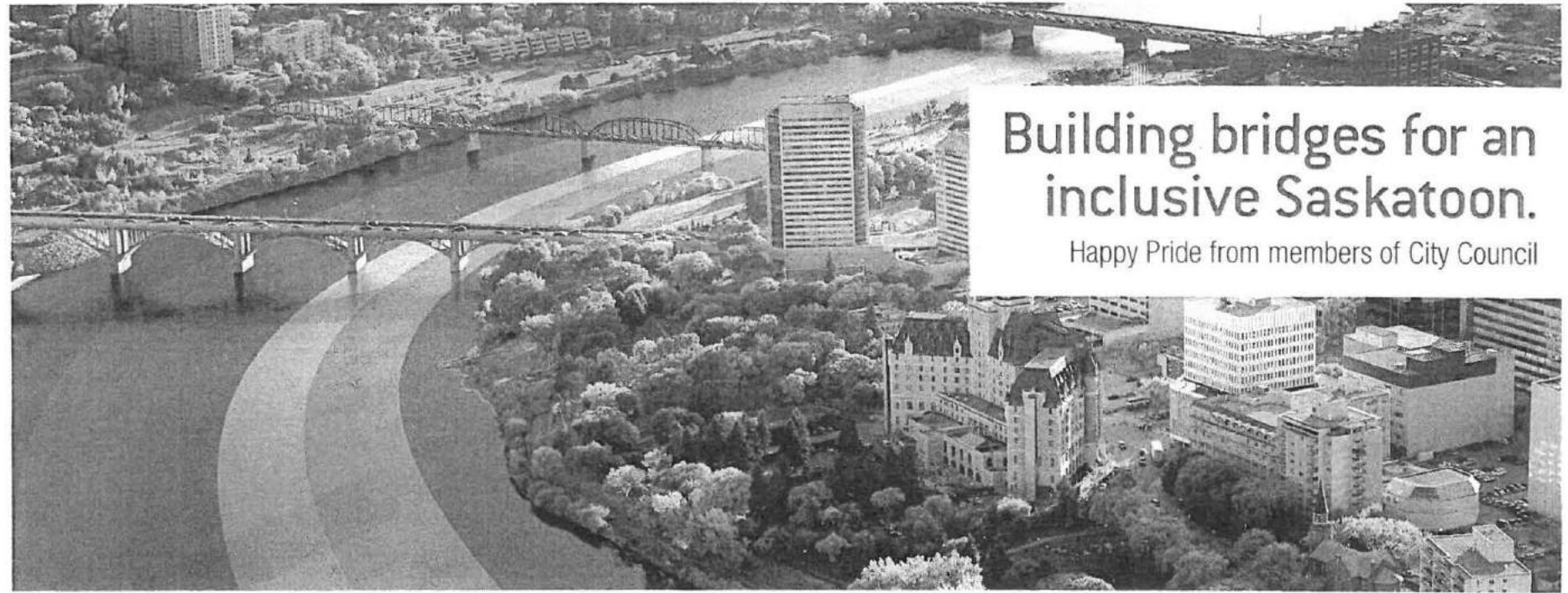
306-612-1812
saskatoonpride.ca

Bill To:
City of Saskatoon
Janice Hudson
Janice.Hudson@saskatoon.ca

Invoice Number: 51
Invoice Date: July 5, 2016
Payment Due: August 4, 2016
Amount Due (CAD): \$1,500.00

Product	Quantity	Price	Amount
Pride Guide Ad 1/2 page ad	1	\$1,500.00	\$1,500.00
		Total:	\$1,500.00
		Amount Due (CAD):	\$1,500.00

1/8 = \$187.50



Building bridges for an inclusive Saskatoon.

Happy Pride from members of City Council



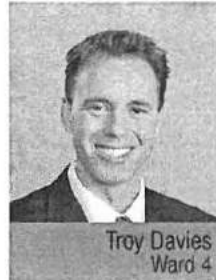
Darren Hill
Ward 1



Pat Lorje
Ward 2



Ann Iwanchuk
Ward 3



Troy Davies
Ward 4



Charlie Clark
Ward 6



Mairn Loewen
Ward 7



Tiffany Paulsen
Ward 9



Zach Jeffries
Ward 10

Iwanchuk.

Bryant, Shellie (Clerks)

From: Iwanchuk, Ann (City Councillor)
Sent: April 24, 2016 9:38 PM
To: Bryant, Shellie (Clerks)
Subject: SPCA

Hi Shellie. Would you be able to book me two tickets to the SPCA fundraiser on April 29th. I'm too late for vip seating but reserved seats would be awesome :)

Thanks
Ann

Sent from my iPad

Del by VISA.
Communications.
01- 5500 - 102

Cocktails & Critters: The Great Catsby

Apr 29th, 2016

TCU PLACE

TIME
6:30 PM

35 22nd Street East, Saskatoon, SK S7K 0C8
Saskatoon

TICKET#
A64152A0C1A59

TICKET PATRON
Ann Iwanchuk

PRICE
\$75.00 + TAX

TICKET TYPE
General Admission



Cocktails & Critters: The Great Catsby

Apr 29th, 2016

TCU PLACE

TIME
6:30 PM

35 22nd Street East, Saskatoon, SK S7K 0C8
Saskatoon

TICKET#
A64152A0C1A5A

TICKET PATRON
Ann Iwanchuk

PRICE
\$75.00 + TAX

TICKET TYPE
General Admission



Iwanchuk 01-5500-102



Creative Outdoor Advertising

2402 Stouffville Road, Box 245
Gormley, Ontario, Canada
L0H 1G0

Phone : (800) 661-6088 FAX : (866) 426-2237

INVOICE

CLIENT :

City Council Ward 3
222 3rd Ave N
Saskatoon, SK S7K0J3

Phone : (306) 380-6870
FAX : 0000000000

ACCOUNT # :

Invoice # : 730902
Batch # : 149465
Date : 15-Mar-2016

Payment Due No Later Than: 15-Apr-2016
If Paid in Advance, Please Ignore...

Date : 15-Mar-2016
PO # :

Quantity	Description	Unit Price	Extended
1	92993225: On McCormack Dr At Fairlight Dr EN City Stop Code:	\$89.00	\$89.00
1	Posting fee: 92993225	\$15.00	\$15.00
1	Printing Fee: 92993225	\$15.00	\$15.00
1	Design Fee: 92993225	\$20.00	\$20.00

April 15 to May 14, 2016 Outdoor Advertising

Sub Total \$139.00
Tax \$6.95
Total \$145.95

Hudson, Janice (Clerks)

From: Brenda Crosby <bcrosby@jasask.org>
Sent: June 03, 2016 3:24 PM
To: Hudson, Janice (Clerks)
Subject: Junior Achievement
Attachments: 5 - 29 City of Saskatoon.docx

Good afternoon Janice,

Please find attached an invoice for a ticket to our JA Business Hall of Fame on June 6th for Councillor Iwanchuk.

Thank you,
Brenda

BRENDA CROSBY
ADMINISTRATION MANAGER

JUNIOR ACHIEVEMENT OF SASKATCHEWAN
SUITE 1110 - 410 22ND STREET EAST
SASKATOON, SK S7N 0T6
E: BCROSBY@JASASK.ORG
P: 306.955.5267

IT'S YOUR KNOWLEDGE. PASS IT ON.
REGISTER AT: WWW.JASASK.ORG/VOLUNTEER
OR CLICK TO CONNECT WITH JASASK:



INVOICE

June 3, 2016

Invoice # 5 - 29

City of Saskatoon

Attention: Janice Hudson

**Re: Junior Achievement Business Hall of Fame Awards Banquet – June 6, 2016 -
Saskatoon**

1 ticket @ \$80 \$ 80.00

Re: Ann Iwanchuk

TOTAL \$ 80.00

Please Note: There are no physical tickets, registration at the door.

Please make cheque payable to:

Junior Achievement of Saskatchewan
#1110 – 410 22nd Street East
Saskatoon, SK S7K 5T6

Thank-You for supporting Junior Achievement of Saskatchewan!



Creative Outdoor Advertising

2402 Stouffville Road, Box 245
 Gormley, Ontario, Canada
 L0H 1G0
 Phone : (800) 661-6088 FAX : (866) 426-2237

INVOICE

CLIENT :

ACCOUNT # :

Invoice # : 725712

City Council Ward 3
 222 3rd Ave N
 Saskatoon, SK S7K0J3

Batch # : 148055

Phone : (306) 380-6870
 FAX : 0000000000

Date : 15-Feb-2016

Date : 15-Feb-2016

Payment Due No Later Than: 15-Mar-2016
 If Paid in Advance, Please Ignore...

PO # :

Quantity	Description	Unit Price	Extended
1	92993225: On McCormack Dr At Fairlight Dr EN City Stop Code:	\$89.00	\$89.00
1	Posting fee: 92993225	\$15.00	\$15.00
1	Printing Fee: 92993225	\$15.00	\$15.00
1	Design Fee: 92993225	\$20.00	\$20.00

March 15 to April 14, 2016 Outdoor Advt

Sub Total \$139.00
 Tax \$6.95
 Total \$145.95

01-5500-102
Iwanchuk.



Creative Outdoor Advertising

2402 Stouffville Road, Box 245
Gormley, Ontario, Canada
L0H 1G0

Phone : (800) 661-6088 FAX : (866) 426-2237

INVOICE

CLIENT :

City Council Ward 3
222 3rd Ave N
Saskatoon, SK S7K0J3

Phone : (306) 380-6870
FAX : 0000000000

ACCOUNT # :

Invoice # : 720636

Batch # : 146801

Date : 15-Jan-2016

Date : 15-Jan-2016

PO # :

Payment Due No Later Than: 15-Feb-2016
If Paid in Advance, Please Ignore...

Quantity	Description	Unit Price	Extended
1	92993225: On McCormack Dr At Fairlight Dr EN City Stop Code:	\$89.00	\$89.00
1	Posting fee: 92993225	\$15.00	\$15.00
1	Printing Fee: 92993225	\$15.00	\$15.00
1	Design Fee: 92993225	\$20.00	\$20.00

Feb 15 to March 14, 2016 Outdoor Advertising

Sub Total \$139.00

Tax \$6.95

Total \$145.95

01-5500-102
Iwanchuk
INVOICE



Creative Outdoor Advertising

2402 Stouffville Road, Box 245
Gormley, Ontario, Canada
L0H 1G0

Phone : (800) 661-6088 FAX : (866) 426-2237

CLIENT :

City Council Ward 3
222 3rd Ave N
Saskatoon, SK S7K0J3
Phone : (306) 380-6870
FAX : 0000000000

ACCOUNT # :

Invoice # : 715539
Batch # : 145686
Date : 15-Dec-2015

Date : 15-Dec-2015
PO # :

Payment Due No Later Than: 15-Jan-2016
If Paid in Advance, Please Ignore...

Quantity	Description	Unit Price	Extended
1	92993225: On McCormack Dr At Fairlight Dr EN City Stop Code:	\$89.00	\$89.00
1	Posting fee: 92993225	\$15.00	\$15.00
1	Printing Fee: 92993225	\$15.00	\$15.00
1	Design Fee: 92993225	\$20.00	\$20.00

Sub Total \$139.00
Tax \$6.95
Total \$145.95



Pacific Heights Community Association
 Box 28013, RPO Westgate
 Saskatoon, SK S7M 5V8
 newsletter@pacificeights.ca

Invoice No. 9/1/2015 IWA

INVOICE

Customer

Name: Councillor Ann Iwanchuk
 Contact: ann.iwanchuk@saskatoon.ca
 City: Saskatoon Prov SK
 Phone: 306-380-6870

Misc

Date: 1-Sep-2015
 Order No.:
 Rep:
 FOB:

Qty	Description	Unit Price	TOTAL
1	1/2 Page Advertisement -- Fall 2015 Newsletter	\$ 100.00	\$ 100.00
	Payment Credit to date		\$ -

Payment

Comments:
 Name:
 CC #:
 Expires:

SubTotal	\$ 100.00
Shipping	
Tax Rate(s)	\$ -
TOTAL	\$ 100.00

Office Use Only

Thank you for advertising with our community

Please remit payment within a month of invoicing. The sooner the better as we are a not for profit corporation. Cheques to be made out to "Pacific Heights Community Association" and can be delivered to the above address or call Hillary Chaika at 306-222-1606 to make alternate delivery options.



Creative Outdoor Advertising

2402 Stouffville Road, Box 245
Gormley, Ontario, Canada
L0H 1G0

Phone : (800) 661-6088 FAX : (866) 426-2237

Iwanchuk
01-5500-102
INVOICE

CLIENT :

City Council Ward 3
222 3rd Ave N
Saskatoon, SK S7K0J3

Phone : (306) 380-6870
FAX : 0000000000

ACCOUNT # :

Invoice # : 710471

Batch # : 144536

Date : 15-Nov-2015

Date : 15-Nov-2015

Payment Due No Later Than: 15-Dec-2015
If Paid in Advance, Please Ignore...

PO # :

Quantity	Description	Unit Price	Extended
1	92993225: On McCormack Dr At Fairlight Dr EN City Stop Code:	\$89.00	\$89.00
1	Posting fee: 92993225	\$15.00	\$15.00
1	Printing Fee: 92993225	\$15.00	\$15.00
1	Design Fee: 92993225	\$20.00	\$20.00

Sub Total \$139.00

Tax \$6.95

Total \$145.95

Zach Jeffries - Comm Allowance
Expenses - Jan - July
2016

Details	Amount	GST	Without GST
SPSD Rental	\$83.16	\$3.96	\$79.20
SPSD Rental	\$83.16	\$3.96	\$79.20
Bon Temps Café	\$29.14	\$1.39	\$27.75
Pennco Portables	\$167.35	\$7.85	\$159.50
MailChimp - January 2016	\$72.17	\$0.00	\$72.17
MailChimp - February 2016	\$69.38	\$0.00	\$69.38
MailChimp - July 2016	\$65.94	\$0.00	\$65.94
Red Block Media - Newsletter	\$236.25	\$0.00	\$236.25
Ecol Laser Services	\$66.00	\$3.00	\$63.00
Ez Texting - January	\$43.57	\$0.00	\$43.57
Ez Texting - February	\$42.97	\$0.00	\$42.97
Ez Texting - March	\$41.13	\$0.00	\$41.13
Ez Texting - April	\$40.54	\$0.00	\$40.54
Ez Texting - May	\$39.82	\$0.00	\$39.82
Red Block Media - Mic Rental	\$126.00	\$0.00	\$126.00
Starbucks	\$47.25	\$2.25	\$45.00
Starbucks	\$21.00	\$1.00	\$20.00
Safeway	\$5.98	\$0.00	\$5.98
Costco	\$26.77	\$0.00	\$26.77
Safeway	\$18.80	\$0.00	\$18.80
Starbucks	\$47.25	\$2.25	\$45.00
Facebook - Feb.	\$69.63	\$0.00	\$69.63
Facebook - Mar	\$29.29	\$0.00	\$29.29
Facebook - Apr	\$124.32	\$0.00	\$124.32
Facebook - May	\$173.37	\$0.00	\$173.37
NationBuilder - Jan	\$34.73	\$0.00	\$34.73
NationBuilder - Feb	\$33.36	\$0.00	\$33.36
NationBuilder - Mar	\$32.59	\$0.00	\$32.59
NationBuilder - Apr	\$31.00	\$0.00	\$31.00
NationBuilder - May	\$32.14	\$0.00	\$32.14

1934.06

Mail Chimp - Nov. 34.26

Mail Chimp - Dec. 33.90

Red Block Media - graphic design 236.25

Minuteman Press - Ward 10 Flyers - printing 120.20

St'oon Express Xmas greeting - 99.75

Dropbox storage 136.49

1741.85

\$3675.91



Saskatoon Public School Division
Rental Contract/Permit

Contract #:
Date: 26 Feb 2016

User: craigl
Status: Firm

Permission is hereby granted, subject to the governing regulations and in accordance with the schedule of rental charges in effect, for the use of school space and facilities set forth herein: It is understood and agreed that the renting party shall comply with regulations of the Board of Education of the Saskatoon School Division No. 13 of Saskatchewan governing the use of schools and shall pay such rental charges as required. This permit authorizes entry to and use of school property by the renting party of the specified areas stated, and for the duration of the time shown on the permit only. The school must be vacated at the expiration the time shown. Notification of cancellation or time change must be given 2 business days in advance.

The Board of Education of the Saskatoon School Division No. 13 of Saskatchewan reserves the right to terminate activity during the rental period and/or refuse application for the use of school facilities upon violation of any one or more of the regulations governing the use of school buildings, and/or upon report of unfavorable conduct of activities related to the rental. A copy of regulations governing use of school buildings is available upon request. The Board reserves the right to revoke the rental permit at any time.

***If caretaking staff is not on time to open the doors, please contact SecurTec @ 244-4575 and ask for the Manager on Call.**

i) Purpose of Use Community Meeting
ii) Conditions of Use

Access to 50 chairs and 2 tables.

iii) Date(s) and Time(s) of Use # of Bookings: 1 Starting: Wed 06 Apr 16 06:00 PM
Ending: Wed 06 Apr 16 09:00 PM

Facility/Equipment	Day	Start Date	Start Time	End Date	End Time	Fee	XFee	Tax	Total
Silverspring - LRC	Wed	06 Apr 2016	06:00 PM	06 Apr 2016	09:00 PM	\$79.20	\$0.00	\$3.96	\$83.16

iv) Additional Fees
v) Payment Method

Rental Fees	Extra Fees	Tax	Rental Total	Damage Deposit	Total Applied	Balance	Current
\$79.20	\$0.00	\$3.96	\$83.16	\$0.00	\$0.00	\$83.16	\$0.00

Rental charges are due according to the following schedule:

Date	Amount
06 Apr 2016	\$83.16

vi) Other Information
vii) Additional Notes

Zach Jeffries
City Of Saskatoon
222- 3rd Avenue North

Saskatoon SK S7K 0J5

Please quote contract number when paying

Pay to: Saskatoon Public Schools
310 21st Street East
Saskatoon, SK S7K 1M7



Saskatoon Public School Division
Rental Contract/Permit

Contract #: 62139
Date: 12 May 2016

User: craigl
Status: Firm

Permission is hereby granted, subject to the governing regulations and in accordance with the schedule of rental charges in effect, for the use of school space and facilities set forth herein: It is understood and agreed that the renting party shall comply with regulations of the Board of Education of the Saskatoon School Division No. 13 of Saskatchewan governing the use of schools and shall pay such rental charges as required. This permit authorizes entry to and use of school property by the renting party of the specified areas stated, and for the duration of the time shown on the permit only. The school must be vacated at the expiration the time shown. Notification of cancellation or time change must be given 2 business days in advance.

The Board of Education of the Saskatoon School Division No. 13 of Saskatchewan reserves the right to terminate activity during the rental period and/or refuse application for the use of school facilities upon violation of any one or more of the regulations governing the use of school buildings, and/or upon report of unfavorable conduct of activities related to the rental. A copy of regulations governing use of school buildings is available upon request. The Board reserves the right to revoke the rental permit at any time.

***If caretaking staff is not on time to open the doors, please contact SecurTec @ 244-4575 and ask for the Manager on Call.**

i) Purpose of Use Meeting
ii) Conditions of Use

Access to 60 chairs and 2 tables.

iii) Date(s) and Time(s) of Use # of Bookings: 1 Starting: Tue 31 May 16 06:00 PM
Ending: Tue 31 May 16 09:00 PM

Facility/Equipment	Day	Start Date	Start Time	End Date	End Time	Fee	XFee	Tax	Total
Dr. John G. Egnatoff - LRC-1305	Tue	31 May 2016	06:00 PM	31 May 2016	09:00 PM	\$79.20	\$0.00	\$3.96	\$83.16

iv) Additional Fees
v) Payment Method

Rental Fees	Extra Fees	Tax	Rental Total	Damage Deposit	Total Applied	Balance	Current
\$79.20	\$0.00	\$3.96	\$83.16	\$0.00	\$83.16	\$0.00	\$0.00

Rental charges are due according to the following schedule:

Payment Type	Reference	Amount	Date	Receipt Number
Master Card	Rental	\$83.16	08 Sep 2016	9704
Master Card	Rental	(\$83.16)	08 Sep 2016	9704
Master Card	Rental	\$83.16	08 Sep 2016	9704

vi) Other Information
vii) Additional Notes

Zach Jeffries
City Of Saskatoon
222- 3rd Avenue North

Saskatoon SK S7K 0J5

Please quote contract number when paying

Pay to: Saskatoon Public Schools
310 21st Street East
Saskatoon, SK S7K 1M7

BON TEMPS CAFE

225 2^d Ave. S.
Saskatoon, Saskatchewan
Tel: (306) 242-6617
ck #: 152914

Duplicate

Server: Toni Date: 01/22/2016
Table: 17 Time: 13:43
Client: 2

1 Diet Pepsi 2.25
2 Soup & Sand 20.00
1 Sm. Perrier 3.00
1 Coffee 2.50

SUB-TOTAL: 27.75
GST: 1.39

TOTAL: 29.14

Laissez les BonTemps Rouler!
Let the good times roll!
Thank You For Dining With Us
GST # 84038730

Checkout upcoming entertainment
at www.bontempscafe.ca

Pennco Portables
div of 9003088 Canada Corp.
Unit #500, 3936 Brodsky Ave
Saskatoon SK S7P 0C9
888-428-7239
admin@curbex.com
GST/HST Registration No.: 839857596



INVOICE

INVOICE # SP-34195
DATE 30-06-2016

TERMS Due on receipt

INVOICE TO
Zach Jeffries

Saskatoon, Sask

SHIP TO

Saskatoon, Sask

Please detach top portion and return with your payment.

PROJECT ID

RENTAL PERIOD
Jun 29 - Jul 28, 2016

ACTIVITY	QTY	RATE	TAX	AMOUNT
Rental:Line Sign Rental:Premium New 5' X 10' Pennco Premium	1	157.00	G	157.00
Rental:Line Sign Rental:Permit Fees City Licence Fee	1	2.50	E	2.50

PAID

Please remit payment to:

111 Caplan Ave
Barrie, ON
L4N 9J3

SUBTOTAL	159.50
GST/HST @ 5%	7.85
TOTAL	167.35
PAYMENT	167.35
BALANCE DUE	\$0.00

Thank you for your business!

MailChimp Receipt MC02203125

Issued to

Zachary Jeffries
City of Saskatoon
zach.jeffries@saskatoon.ca
Office phone: 3062495513

Saskatoon, SK
Canada

Issued by

MailChimp
c/o The Rocket Science
Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
US EIN 58-2554149

Details

Order #
Date Paid: Jan 26, 2016
12:06 am Central Time
(Saskatchewan)

Billing statement

Monthly plan	2801 - 5000 subscribers.	C\$72.17
	Subtotal	C\$72.17
	Paid via Mast ending in	C\$72.17
	Balance as of January 26, 2016	C\$0.00

Save 10% on future purchases by enabling [two-factor authentication](#)

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. MailChimp is a non-EU provider with no VAT registration. VAT was not applied to this purchase.

Exchanged from \$50.00 at rate 1.44349. Exchange rate from Chase Paymentech at Jan 25, 2016 07:30 pm Central Time (Saskatchewan). Currency rate by Chase Paymentech

MailChimp Receipt MC02343681

Issued to

Zachary Jeffries
City of Saskatoon
zach.jeffries@saskatoon.ca
Office phone: 3062495513
Saskatoon, SK
Canada

Issued by

MailChimp
c/o The Rocket Science
Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
US EIN 58-2554149

Details

Order #
Date Paid: Feb 25, 2016
11:57 pm Central Time
(Saskatchewan)

Billing statement

Monthly plan	2801 - 5000 subscribers.	C\$69.38
	Subtotal	C\$69.38
	Paid via Mast ending in	C\$69.38
	Balance as of February 25, 2016	C\$0.00

Save 10% on future purchases by enabling [two-factor authentication](#)

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. MailChimp is a non-EU provider with no VAT registration. VAT was not applied to this purchase.

Exchanged from \$50.00 at rate 1.38764. Exchange rate from Chase Paymentech at Feb 25, 2016 07:30 pm Central Time (Saskatchewan). Currency rate by Chase Paymentech



431 Ball Way
Saskatoon, SK S7K 6E6

1-888-344-0923
contact@redblock.ca

Invoice

Date	Invoice #
7/7/2016	306

Ship To

Zach Jeffries, City Councillor
City Hall - City Clerk's Office
222 3rd Avenue North
Saskatoon, SK S7K 0J5

Terms	Payment Due	Project	P.O. No.
Net 30	8/6/2016		

Qty/Hrs/Mo.	Item	Description	Price	Amount
5	Graphic Design	Ward 10 Community Newsletter - Summer 2016	45.00	225.00T

PAID

Subtotal	\$225.00
PST	\$11.25
Credits/Payments	\$0.00
Total Due	\$236.25

Payment Methods:

- Online using Credit Card through PayPal:
Go to www.paypal.com and click "Send Money" to send payment to contact@redblock.ca. (A PayPal account is not required.)
- Cheque or Money Order:
Payable to Red Block Media. Please mail to address above.
- Credit Card by Phone: 306-222-3353

Web hosting and domain services are renewed and billed each billing cycle until account cancellation or notification from customer. All accounts are set up on a pre-pay basis. Interest charged at 2% per month on overdue invoices.

Terms of Service/Acceptable Use Policy viewable at www.redblock.ca/aup



Ecol Laser Services
 Saskatoon, Sk. S7P 0B6
 (306) 931-9901
 Saskatoon, SK S7P 0B6

Phone (306) 931-9901
 Fax (306) 931-9905

Invoice

Date	Invoice #
13/07/2016	124327

133818054/ 1607647

Name / Address
Zack Jeffries Saskatoon, SK

Ship To

Terms	S.O. No.	P.O. No.	Ship	Rep	Via
Net 30		Total Print	13/07/2016	SDH	

Qty	Description	Rate	Amount	Tax
11,465	Printer 1 HP M4345MFP (CNDC91C05S) Page Count	0.015	171.98T	S
	GST On Sales	5.00%	8.60	
	PST On Sales	5.00%	8.60	
<p><i>Comms Allowance —</i> <i>4,000 copies X \$0.015 = \$60.00</i> <i>+ TAX</i> <i>\$66.00</i></p>				
<p><i>PAID - credit card</i></p>				

Your Prompt Payment is Greatly Appreciated!!

Total	\$189.18
Payments/Credits	\$0.00
Balance Due	\$189.18

A service charge of 24% per annum or 2% per month, interest accrues from the day the invoice is due.

For Customer Service inquiry call 306-931-9901 or email: sales@ecollaser.com

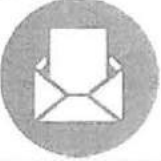
www.ecolservicesgroup.com

Accounts Payable: lindsayc@ecolservices.com

20160107 20160108 43.57 EZTEXTING COM JERSEY CITY NJ

20160206 20160209 42.97 EZTEXTING COM JERSEY CITY NJ

3/08/16



EZTEXTING COM
Phone/Cable
...9978

\$41.13

4/07/16



EZTEXTING COM
Phone/Cable
...9978

\$40.54

5/09/16



EZTEXTING COM
Phone/Cable
...9978

\$39.82

Ez Texting

PO Box 1973 Santa Monica, CA 90406

Invoice

Questions about your invoice?
[Contact Support](#)

Date	Invoice #
2016-01-06 10:34:11	494885

Bill To
Zach Jeffries

PAID

Quantity	Description	Price Each	Amount
1	Saskatoon	\$30.00	\$30.00
Total			\$30.00

CC - \$43.57

Ez Texting

PO Box 1973 Santa Monica, CA 90406

Invoice

Questions about your invoice?
[Contact Support](#)

Date	Invoice #
2016-02-05 10:31:09	505039

Bill To
Zach Jeffries

PAID

Quantity	Description	Price Each	Amount
1	Saskatoon	\$30.00	\$30.00
Total			\$30.00

CC - \$42.97

Ez Texting

PO Box 1973 Santa Monica, CA 90406

Invoice

Questions about your invoice?
[Contact Support](#)

Date	Invoice #
2016-03-06 10:30:30	515061

Bill To
Zach Jeffries

PAID

Quantity	Description	Price Each	Amount
1	Saskatoon	\$30.00	\$30.00
Total			\$30.00

CC - \$41.13

Ez Texting

PO Box 1973 Santa Monica, CA 90406

Invoice

Questions about your invoice?
[Contact Support](#)

Date	Invoice #
2016-04-05 10:34:00	525161

Bill To
Zach Jeffries

PAID

Quantity	Description	Price Each	Amount
1	Saskatoon	\$30.00	\$30.00
Total			\$30.00

CC - \$40.54

Ez Texting

PO Box 1973 Santa Monica, CA 90406

Invoice

Questions about your invoice?
[Contact Support](#)

Date	Invoice #
2016-05-05 10:30:49	535702

Bill To
Zach Jeffries

PAID

Quantity	Description	Price Each	Amount
1	Saskatoon	\$30.00	\$30.00
Total			\$30.00

CC - \$39.82



Invoice

431 Ball Way
 Saskatoon, SK S7K 6E6
 306-222-3353
 888-344-0923
 contact@redblock.ca

PLEASE NOTE UPDATED MAILING ADDRESS

Date	Invoice #
4/6/2016	293

Ship To

Zach Jeffries, City Councillor
 City Hall - City Clerk's Office
 222 3rd Avenue North
 Saskatoon, SK S7K 0J5

Terms	Payment Due	Rep	P.O. No.	Project
Net 30	5/6/2016			

Qty/Hrs/Mo.	Item	Description	Price	Amount
	Speaker/Amp TVM50	Traynor TVM50 Battery Powered Speaker/Amplifier	30.00	30.00T
	Vocal Mic	Audio-Technica ATM410 Cardioid Dynamic Microphone	10.00	10.00T
		1 Day Rental w/ Delivery		

PAID -
e-Transfer.

Subtotal	\$40.00
PST	\$2.00
Credits/Payments	\$0.00
Total Due	\$42.00

Payment Methods:

- Online using Credit Card through PayPal:
Go to www.paypal.com and click "Send Money" to send payment to contact@redblock.ca. (A PayPal account is not required.)
- Cheque or Money Order:
Payable to Red Block Media. Please mail to address above.
- Credit Card by Phone: 306-222-3353 or 888-344-0923

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Terms of Service/Acceptable Use Policy viewable at www.redblock.ca/aup



Invoice

431 Ball Way
 Saskatoon, SK S7K 6E6
 306-222-3353
 888-344-0923
 contact@redblock.ca

PLEASE NOTE UPDATED MAILING ADDRESS

Date	Invoice #
5/3/2016	299

Ship To

Zach Jeffries, City Councillor
 City Hall - City Clerk's Office
 222 3rd Avenue North
 Saskatoon, SK S7K 0J5

Terms	Payment Due	Rep	P.O. No.	Project
Net 30	6/2/2016			

Qty/Hrs/Mo.	Item	Description	Price	Amount
	Speaker/Amp TVM50	Traynor TVM50 Battery Powered Speaker/Amplifier	30.00	30.00T
	Vocal Mic	Audio-Technica ATM410 Cardioid Dynamic Microphone	10.00	10.00T
		1 Day Rental w/ Delivery & Pickup		

PAID
e-Transfer.

Subtotal	\$40.00
PST	\$2.00
Credits/Payments	\$0.00
Total Due	\$42.00

Payment Methods:

- Online using Credit Card through PayPal:
 Go to www.paypal.com and click "Send Money" to send payment to contact@redblock.ca. (A PayPal account is not required.)
- Cheque or Money Order:
 Payable to Red Block Media. Please mail to address above.
- Credit Card by Phone: 306-222-3353 or 888-344-0923

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Terms of Service/Acceptable Use Policy viewable at www.redblock.ca/aup



Invoice

431 Ball Way
 Saskatoon, SK S7K 6E6
 306-222-3353
 888-344-0923
 contact@redblock.ca

PLEASE NOTE UPDATED MAILING ADDRESS

Date	Invoice #
5/31/2016	304

Ship To

Zach Jeffries, City Councillor
 City Hall - City Clerk's Office
 222 3rd Avenue North
 Saskatoon, SK S7K 0J5

Terms	Payment Due	Rep	P.O. No.	Project
Net 30	6/30/2016			

Qty/Hrs/Mo.	Item	Description	Price	Amount
	Speaker/Amp TVM50	Traynor TVM50 Battery Powered Speaker/Amplifier	30.00	30.00T
	Vocal Mic	Audio-Technica ATM410 Cardioid Dynamic Microphone	10.00	10.00T
		1 Day Rental		

*PAID -
e-Transfer*

Subtotal	\$40.00
PST	\$2.00
Credits/Payments	\$0.00
Total Due	\$42.00

Payment Methods:

- Online using Credit Card through PayPal:
 Go to www.paypal.com and click "Send Money" to send payment to contact@redblock.ca. (A PayPal account is not required.)
- Cheque or Money Order:
 Payable to Red Block Media. Please mail to address above.
- Credit Card by Phone: 306-222-3353 or 888-344-0923

Web hosting and domain services are renewed and billed each billing cycle until account cancellation or notification from customer. All accounts are set up on a pre-pay basis. Interest charged at 2% per month on overdue invoices.

Terms of Service/Acceptable Use Policy viewable at www.redblock.ca/aup

Starbucks Coffee Canada #18351
1844 McOrmond Drive
Saskatoon, SK S7S 0A5

CHK 715217
05/31/2016 05:28 PM
1909247 Drawer: 1 Reg: 1

1 Gallon Drip	20.00
Sbux Card	21.00
XXXXXXXXXXXX	
Subtotal	\$20.00
GST 5%	\$1.00
Total	\$21.00
Change Due	\$0.00

----- Check Closed -----
05/31/2016 05:28 PM

SBUX Card x9792 New Balance: 27.30
Card is registered.

GST: 86585 3535

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.ca/rewards
Or download our app
At participating stores
Some restrictions apply

Starbucks Coffee Canada #18351
1844 McOrmond Drive
Saskatoon, SK S7S 0A5

CHK 714857
04/06/2016 05:16 PM
1641377 Drawer: 1 Reg: 1

2.5 Gal Drip	45.00
Sbux Card	47.25
XXXXXXXXXXXX	
Subtotal	\$45.00
GST 5%	\$2.25
Total	\$47.25
Change Due	\$0.00

----- Check Closed -----
04/06/2016 05:16 PM

SBUX Card x6480 New Balance: 18.87
Card is registered.

GST: 86585 3535

New members get a FREE DRINK!
Join our loyalty program
Sign up for email rewards
Visit Starbucks.ca/rewards
Or download our app
Participating Stores Only



Safeway University Heights
1860 McOrmond Dr Saskatoon SK
Phone: 306.934.5060
GST# 817093735

Served by: Joyce C
Welcome to Safeway

BAKERY
Cookies Choc Chip \$2.99 C
Cookies Oatmeal Rsn \$2.99 C

SUBTOTAL	\$5.98
TOTAL TAX	\$0.00
TOTAL	\$5.98
Master Card	\$5.98
Cash	\$0.00

NUMBER OF ITEMS 2

Member number:
Your AIR MILES Balances 0
Cash Miles
Dream Miles

CLIENT ID 9803 TAPPED
TERMINAL ID 010
PURCHASE
DATE 05/03/2016 RAPT 9124001
AUTH # 039765 RESP 000
TIME 17:31:26
REF # 00000189

APPROVED

NO SIGNATURE REQUIRED

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term	Tran	Store	Oper	05/03/16
10	9124	4880	137	17:31:28

Thank you for shopping
Come Again Soon



Starbucks Coffee Canada #18351
1844 McOrmond Drive
Saskatoon, SK S7S 0A5

Safeway Unit City Heights
1860 McOrmond Saskatoon SK
Phone: 306 334 5060
GST# R123735

Served by: Sameer I

Welcome to Safeway

GROCERY
Spr Water 500ML 24Pk \$3.99 C
YOU SAVED \$1.70
+EHC \$1.44 R
+Deposit \$2.40 R
BAKERY
Cookies Choc Chevy \$4.99 C
Cookies Molasses \$2.99 C
Cookies Choc Chip \$2.99 C

SUBTOTAL \$18.80
TOTAL TAX \$0.00

TOTAL \$18.80

Master Card TENDER \$18.80
Cash CHANGE \$0.00

NUMBER OF ITEMS 4

*****YOUR SAVINGS*****
Discounts & Specials \$1.70
Your Total Savings \$1.70
Percentage Savings 8%

AIR MILES	
Member number:	
Your AIR MILES Balances	
Cash Miles	0
Dream Miles	

CLIENT ID 9803
TERMINAL ID 010
** PURCHASE ** \$ 18.80
CARD MasterCard RCPT 6213000
NO. ***** RESP 000
DATE 05/31/2016 TIME 17:35:57
AUTH # 08081S REF # 00000195
APPL. MasterCard
AID A0000000041010
TVR 0000008000 TSI E800

APPROVED



WAREHOUSE #152

115 MARQUIS DRIVE
SASKATOON, SASKATCHEWAN
S7R 1C7
MEMBER #111799942603 GO

500666 KSWTR40/500* 4.39
DEPOSIT 4.00
ENVIRO FEE N 2.40

1 **Begin Bottom of Basket
306657 GATRAD/WDEAL 14.59 G
DEPOSIT 2.80
ENVIRO FEE W 1.68 G
306657 GATRAD/WDEAL 14.59 G
DEPOSIT 2.80
ENVIRO FEE W 1.68 G

1 *Bottom of Basket Item Count = 2

SUBTOTAL 48.93
**** GST 5% 1.63
TOTAL 50.56
Cash .00

169327 CHOC COOKIE 7.99
169327 CHOC COOKIE 7.99
48124 CHIKEN SALAD 13.16 G
48124 CHIKEN SALAD 12.14 G

SUBTOTAL 90.21
**** GST 5% 2.89
TOTAL 93.10
Cash .00

Starbucks Coffee Canada #18351
1844 McOrmond Drive
Saskatoon, SK S7S 0A5

CHK 657055

05/03/2016 05:36 PM
1991072 Drawer: 1 Reg: 2

2.5 Gal Drip 45.00
Sbux Card 47.25
XXXXXXXXXXXX

Subtotal \$45.00
GST 5% \$2.25
Total \$47.25

Change Due \$0.00

Check Closed

05/03/2016 05:36 PM

SBUX Card x6480 New Balance: 16.55
Card is registered.

GST: 86585 3535

New members get a FREE DRINK!
Join our loyalty program
Sign up for email rewards
Visit Starbucks.ca/rewards
Or download our app
Participating Stores Only

20160229 20160301 69.63 FACEBOOK HB2D59JUK2 650-6187714 CA ✓

20160331 20160401 29.29 FACEBOOK UPHUL9SUK2 650-6187714 CA ✓

20160430 20160502 124.32 FACEBOOK MARRH9AUK2 650-6187714 CA ✓

20160531 20160601 173.37 FACEBOOK F697P9AVK2 650-6187714 CA ✓



Facebook, Inc.
 1601 Willow Road
 Menlo Park, CA 94025-1452
 United States

Account: 54988456
 1605 Greig Avenue
 Saskatoon, SK S7N 2R1
 Canada

Transaction #894724930642063-1724393

Description	Facebook Ads Payment
Account	
Transaction Date	02/29/2016 10:20am
Amount Billed	\$50.00 USD 69.63 CAD
Billing Reason	No reason available.
Method	MasterCard xxxx xxxx xxxx 5 - Reference Number
Status	Payment Completed

Billing Activity

For advertising services provided from 02/23/2016 12:00am to 02/23/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6034679040408	Post: /ZachJeffriesWard10/po...96927 to your ad's audience	4,124 Impressions	\$8.78 USD
Total			\$8.78 USD

Billing Activity

For advertising services provided from 02/10/2016 12:00am to 02/12/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6034679040408	Post: /ZachJeffriesWard10/po...96927 to your ad's audience	10,601 Impressions	\$25.00 USD
Total			\$25.00 USD

Billing Activity

For advertising services provided from 02/11/2016 12:00am to 02/11/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6034679040408	Post: /ZachJeffriesWard10/po...96927 to your ad's audience	5,169 Impressions	\$16.22 USD
Total			\$16.22 USD



Facebook, Inc.
 1601 Willow Road
 Menlo Park, CA 94025-1452
 United States

Account: 54988456
 1605 Greig Avenue
 Saskatoon, SK S7N 2R1
 Canada

Transaction #948844641896760-1772489

Description Facebook Ads Payment

Account

Transaction Date 03/31/2016 10:11am

Amount Billed \$22.00 USD

29.29 CAD

Billing Reason Remaining ad costs at the end of the month.

Method MasterCard xxxx xxxx xxxx - Reference Number

Status Payment Completed

Billing Activity

For advertising services provided from 03/29/2016 12:00am to 03/29/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6037379035808	Post: /ZachJeffriesWard10/po...0 to fans and their friends	673 Impressions	\$5.16 USD

Total \$5.16 USD

Billing Activity

For advertising services provided from 03/28/2016 12:00am to 03/28/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6037379035808	Post: /ZachJeffriesWard10/po...0 to fans and their friends	729 Impressions	\$4.77 USD
6037379226608	Post: /ZachJeffriesWard10/po...7 to fans and their friends	376 Impressions	\$2.00 USD

Total \$6.77 USD

Billing Activity

For advertising services provided from 03/27/2016 12:00am to 03/27/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6037379035808	Post: /ZachJeffriesWard10/po...0 to fans and their friends	5 Impressions	\$0.07 USD

Total \$0.07 USD

Billing Activity

For advertising services provided from 03/09/2016 12:00am to 03/09/2016 11:59pm

Ad ID	Ad Name	Details	Amount
-------	---------	---------	--------



Facebook, Inc.
 1601 Willow Road
 Menlo Park, CA 94025-1452
 United States

Account: 54988456
 1605 Greig Avenue
 Saskatoon, SK S7N 2R1
 Canada

Transaction #938057099642177-1819095

Description	Facebook Ads Payment		
Account			
Transaction Date	04/30/2016 9:04am		
Amount Billed	\$96.60 USD	124.32 CAD	
Billing Reason	Remaining ad costs at the end of the month.		
Method	MasterCard xxxx xxxx xxxx	Reference Number	
Status	Payment Completed		

Billing Activity

For advertising services provided from 04/08/2016 12:00am to 04/08/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6038094711608	Post: /ZachJeffriesWard10/po... 43442 to your ad's audience	199 Impressions	\$1.16 USD

Total \$1.16 USD

Billing Activity

For advertising services provided from 04/07/2016 12:00am to 04/07/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6038094711608	Post: /ZachJeffriesWard10/po... 43442 to your ad's audience	720 Impressions	\$3.84 USD

Total \$3.84 USD

Billing Activity

For advertising services provided from 04/06/2016 12:00am to 04/06/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6037543089408	Silverspring & Evergreen Tow... Meeting - Event Responses	1,446 Impressions	\$9.51 USD

Total \$9.51 USD

Billing Activity

For advertising services provided from 04/05/2016 12:00am to 04/05/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6037543089408	Silverspring & Evergreen Tow... Meeting - Event Responses	2,522 Impressions	\$11.00 USD

Total \$11.00 USD



Facebook, Inc.
 1601 Willow Road
 Menlo Park, CA 94025-1452
 United States

Account: 54988456
 1605 Greig Avenue
 Saskatoon, SK S7N 2R1
 Canada

Transaction #957007477747147-1867234

Description	Facebook Ads Payment
Account	
Transaction Date	05/31/2016 6:15am
Amount Billed	\$129.11 USD 173.37 CAD.
Billing Reason	Remaining ad costs at the end of the month.
Method	MasterCard xxxx xxxx xxxx 3 - Reference Number
Status	Payment Completed

Billing Activity

For advertising services provided from 05/18/2016 12:00am to 05/18/2016 11:59pm

Ad ID	Ad Name	Details	Amount
604066855008	Post: /ZachJeffriesWard10/po...02882 to your ad's audience	2,286 Impressions	\$8.96 USD

Total \$8.96 USD

Billing Activity

For advertising services provided from 05/17/2016 12:00am to 05/17/2016 11:59pm

Ad ID	Ad Name	Details	Amount
604066855008	Post: /ZachJeffriesWard10/po...02882 to your ad's audience	1,111 Impressions	\$6.04 USD

Total \$6.04 USD

Billing Activity

For advertising services provided from 05/14/2016 12:00am to 05/14/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6039903611608	Event: "Zach Jeffries added an event."	56 Impressions	\$0.53 USD
6039903775608	Event: "Zach Jeffries added an event." - Copy	26 Impressions	\$0.17 USD

Total \$0.70 USD

Billing Activity

For advertising services provided from 05/13/2016 12:00am to 05/13/2016 11:59pm

Ad ID	Ad Name	Details	Amount
-------	---------	---------	--------

Ad ID	Ad Name	Details	Amount
6039903611608	Event: "Zach Jeffries added an event."	1 Impression	\$0.01 USD
6039903775608	Event: "Zach Jeffries added an event." - Copy	1 Impression	\$0.01 USD
Total			\$0.02 USD

Billing Activity

For advertising services provided from 05/07/2016 12:00am to 05/07/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6039903611608	Event: "Zach Jeffries added an event."	380 Impressions	\$2.90 USD
6039903775608	Event: "Zach Jeffries added an event." - Copy	76 Impressions	\$1.09 USD
Total			\$3.99 USD

Billing Activity

For advertising services provided from 05/06/2016 12:00am to 05/06/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6039903611608	Event: "Zach Jeffries added an event."	350 Impressions	\$3.18 USD
6039903775608	Event: "Zach Jeffries added an event." - Copy	154 Impressions	\$1.05 USD
Total			\$4.23 USD

Billing Activity

For advertising services provided from 05/05/2016 12:00am to 05/05/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6039903611608	Event: "Zach Jeffries added an event."	422 Impressions	\$3.50 USD
6039903775608	Event: "Zach Jeffries added an event." - Copy	174 Impressions	\$0.99 USD
Total			\$4.49 USD

Billing Activity

For advertising services provided from 05/04/2016 12:00am to 05/04/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6039903611608	Event: "Zach Jeffries added an event."	405 Impressions	\$2.51 USD
6039903775608	Event: "Zach Jeffries added an event." - Copy	111 Impressions	\$0.84 USD
Total			\$3.35 USD

Billing Activity

For advertising services provided from 05/03/2016 12:00am to 05/03/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6039791395808	Event: "Zach Jeffries added an event."	4,419 Impressions	\$41.30 USD
Total			\$41.30 USD

Billing Activity

For advertising services provided from 05/02/2016 12:00am to 05/02/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6039791395808	Event: "Zach Jeffries added an event."	4,329 Impressions	\$32.81 USD
Total			\$32.81 USD

1/29/16



NATIONBUILDER
Other Services
...9978

\$34.73

2/29/16



NATIONBUILDER
Other Services
...9978

\$33.36

3/29/16



NATIONBUILDER
Other Services
...9978

\$32.59

4/29/16



NATIONBUILDER
Other Services
...9978

\$31.00

**Zach Jeffries -
Saskatoon City
Councillor - Ward 10**

NationBuilder

520 S. Grand Ave., 2nd floor
#200
Los Angeles, CA 90071
United States

Zach Jeffries
BC
Canada

NationBuilder: zachjeffries January 2016

Reference # 248867

Date: 01/28/2016

Status: closed

Quantity	Description	Price per item	Total price
1	NationBuilder small plan	19.00 USD	19.00 USD
1	Custom domains	5.00 USD	5.00 USD
			24.00 USD

\$ 34.73 CAD

**Zach Jeffries -
Saskatoon City
Councillor - Ward 10**

NationBuilder

520 S. Grand Ave., 2nd floor
#200
Los Angeles, CA 90071
United States

Zach Jeffries
BC
Canada

NationBuilder: zachjeffries February 2016

Reference # 256873

Date: 02/28/2016

Status: closed

Quantity	Description	Price per item	Total price
1	NationBuilder small plan	19.00 USD	19.00 USD
1	Custom domains	5.00 USD	5.00 USD
			24.00 USD

\$ 33.36 CAD

**Zach Jeffries -
Saskatoon City
Councillor - Ward 10**

NationBuilder

520 S. Grand Ave., 2nd floor
#200
Los Angeles, CA 90071
United States

Zach Jeffries
BC
Canada

NationBuilder: zachjeffries March 2016

Reference # 265016

Date: 03/28/2016

Status: closed

Quantity	Description	Price per item	Total price
1	NationBuilder small plan	19.00 USD	19.00 USD
1	Custom domains	5.00 USD	5.00 USD
			24.00 USD

\$ 32.59 CAD

**Zach Jeffries -
Saskatoon City
Councillor - Ward 10**

NationBuilder

520 S. Grand Ave., 2nd floor
#200
Los Angeles, CA 90071
United States

Zach Jeffries
BC
Canada

NationBuilder: zachjeffries April 2016

Reference # 273750

Date: 04/28/2016

Status: closed

Quantity	Description	Price per item	Total price
1	NationBuilder small plan	19.00 USD	19.00 USD
1	Custom domains	5.00 USD	5.00 USD
			24.00 USD

\$31.00 CAD

**Zach Jeffries -
Saskatoon City
Councillor - Ward 10**

NationBuilder

520 S. Grand Ave., 2nd floor
#200
Los Angeles, CA 90071
United States

Zach Jeffries
BC
Canada

NationBuilder: zachjeffries May 2016

Reference # 282691

Date: 05/28/2016

Status: closed

Quantity	Description	Price per item	Total price
1	NationBuilder small plan	19.00 USD	19.00 USD
1	Custom domains	5.00 USD	5.00 USD
			24.00 USD

\$ 32.14 CAD

MailChimp Receipt MC03575549

Issued to

Zachary Jeffries
City of Saskatoon
zach.jeffries@saskatoon.ca
Office phone: 3062495513
Saskatoon, SK
Canada

Issued by

MailChimp
c/o The Rocket Science
Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
US EIN 58-2554149

Details

Order # MC03575549
Date Paid: Nov 20, 2016
12:16 am Central Time
(Saskatchewan)

Billing statement

Monthly plan 1501 - 2000 subscribers.

C\$34.26

Subtotal

C\$34.26

Paid via Mast ending in

C\$34.26

Balance as of November 20, 2016

C\$0.00

Save 10% on future purchases by enabling two-factor authentication

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. MailChimp is a non-EU provider with no VAT registration. VAT was not applied to this purchase.

Exchanged from \$25.00 at rate 1.37047. Exchange rate from Chase Paymentech at Nov 19, 2016 07:30 pm Central Time (Saskatchewan). Currency rate by Chase Paymentech

MailChimp Receipt MC03726557

Issued to

Zachary Jeffries
City of Saskatoon
zach.jeffries@saskatoon.ca
Office phone: 3062495513
Saskatoon, SK
Canada

Issued by

MailChimp
c/o The Rocket Science
Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
US EIN 58-2554149

Details

Order # MC03726557
Date Paid: Dec 20, 2016
12:21 am Central Time
(Saskatchewan)

Billing statement

Monthly plan 1501 - 2000 subscribers.

C\$33.90

Subtotal

C\$33.90

Paid via Mast ending in

C\$33.90

Balance as of December 20, 2016

C\$0.00

Save 10% on future purchases by enabling two-factor authentication

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. MailChimp is a non-EU provider with no VAT registration. VAT was not applied to this purchase.

Exchanged from \$25.00 at rate 1.35603. Exchange rate from Chase Paymentech at Dec 19, 2016 07:30 pm Central Time (Saskatchewan). Currency rate by Chase Paymentech



431 Ball Way
Saskatoon, SK S7K 6E6

1-888-344-0923
contact@redblock.ca

Invoice

Date	Invoice #
12/29/2016	320

Ship To

Zach Jeffries, City Councillor
City Hall - City Clerk's Office
222 3rd Avenue North
Saskatoon, SK S7K 0J5

Terms	Payment Due	Project	P.O. No.
Net 30	1/28/2017		

Qty/Hrs/Mo.	Item	Description	Price	Amount
5	Graphic Design	Ward 10 Community Newsletter - Winter 2016/2017	45.00	225.00T

PAID e-transfer

Subtotal	\$225.00
PST	\$11.25
Credits/Payments	\$0.00
Total Due	\$236.25

Payment Methods:

- Online using Credit Card through PayPal:
Go to www.paypal.com and click "Send Money" to send payment to contact@redblock.ca. (A PayPal account is not required.)
- Cheque or Money Order:
Payable to Red Block Media. Please mail to address above.
- Credit Card by Phone: 306-222-3353

Web hosting and domain services are renewed and billed each billing cycle until account cancellation or notification from customer. All accounts are set up on a pre-pay basis. Interest charged at 2% per month on overdue invoices.

Terms of Service/Acceptable Use Policy viewable at www.redblock.ca/aup



Minuteman Press
Unit 80 - 3902 Millar Ave.
Saskatoon, SK S7P 0B1
T: (306)374-0691 / F: (306)931-0862
www.saskatoonmmp.ca
minutemanpress@sasktel.net

INVOICE

Invoice Number 9178
Invoice Date 29/12/2016

Bill to: Zach Jeffries - Ward 10
, SK

Phone:
Email: Zach@zachjeffries.ca

Ship to: Zach Jeffries - Ward 10
Zach Jeffries
, SK

Phone:
Email: Zach@zachjeffries.ca

INQUIRE ABOUT OUR LARGE FORMAT PRINTING!

10,400 Flyers_11 x 17 folded (Job 17351)		\$1,092.00
	Sub Total	\$1,092.00
	GST	\$54.60
	PST	\$54.60
	Invoice Total	\$1,201.20
	Balance Due	\$1,201.20

PAID - MasterCard

Salesperson: Kurt
50% Deposit, COD
Please pay from this invoice. No statements will be sent.

GST Tax ID: 821504719
2.0000% interest per month on past-due invoices.

Our new Address!!
80-3902 Millar Ave
Saskatoon, Sask, S7P 0B1

Thank you for your order! We appreciate your business.

SASKATOON
EXPRESS.com

P.O. Box 2500, Stn. Main
 Saskatoon, SK S7K 2C4

Phone # 306-244-5050 Fax # 306-244-5053

accounting@saskatoonexpress.com

P.O. No.

Terms Due on receipt

Due Date 2016-12-19

Please Pay from Invoice
 No Statement Will be Issued

GST/HST # 819420282

INVOICE

Date 2016-12-19

Invoice # 27553

Bill To

Zach Jeffries

Saskatoon, SK

Issue Date	Description	Size	Rate	Amount
2016-12-19	Advertisement published on page 10 Christmas Greetings GST On Sales	Business Card	95.00 5.00%	95.00 4.75

PAID - CC ZACH

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

Total \$99.75

Invoice To

Zach Jeffries
 607 Padjet Lane
 Saskatoon, SK S7W 0H3

Please make cheques payable to:

Saskatoon Express Newspaper

REMITTANCE

Date 2016-12-19

Invoice # 27553

Please Pay From Invoice
 No Statement Will be Issued

Visa or MasterCard Accepted

CREDIT CARD #

EXPIRY DATE:

SIGNATURE:

Balance Due \$99.75

AMOUNT PAID

Due Date 2016-12-19

Dropbox Inc.
Dept LA 24086
Pasadena, CA 91185-4086
United States
billing-support@dropbox.com

Invoice for

To	Date	Invoice ID
Zach Jeffries	November 21, 2016 4:14 AM GMT	LVFFTWFF7FQZ
Canada		

Product	Amount
Dropbox Pro - 1TB (11/21/2016 to 11/21/2017)	\$99.00
Total	\$99.00

All amounts shown are in USD.

\$136.49 CAD

PAID-CC

20161121

20161122

136.49

DROPBOX*LVFFTWFF7FQZ DB.TT/CHELP CA



Box 527
 Bay #4 7006 3rd Ave E
 Waldheim, SK S0K 4R0

INVOICE

Date 05/08/2016

Invoice # 1638

P.O. No. Troy D.

Invoice To

City of Saskatoon
 c/o Troy Davies
 Saskatoon, SK

PAYMENT UPON RECEIPT

Project

Qty	Description	Rate	Amount
2	City of Saskatoon YXE City Council White Banners Rush Thank You! for the Support Have a great Day!	95.00	190.00
Sales Tax Summary			
GST@5.0%		\$9.50	
PST (SK)@5.0%		\$9.50	
Total Tax		\$19.00	
		Subtotal	\$190.00
		Sales Tax Total	\$19.00
		Total	\$209.00
Payment upon receipt INTEREST of 2% will be charged on Overdue Accounts (24% per annum) NSF Cheques will carry an additional \$40.00 Service Charge.		Payments/Credits	\$0.00
		Balance Due	\$209.00
Phone #	E-mail		

306-945-2243

calsigns@sasktel.net

GST/HST No

1/9 = \$23.22





Minuteman Press
 Unit 80 - 3902 Millar Ave.
 Saskatoon, SK S7P 0B1
 T: (306)374-0691 / F: (306)931-0862
 www.saskatoonmmp.ca
 minutemanpress@sasktel.net

INVOICE

Invoice Number 8251
 Invoice Date 08/07/2016

Bill to: Zach Jeffries - Ward 10
 , SK
 Phone:
 Email: Zach@zachjeffries.ca

Ship to: Zach Jeffries - Ward 10
 Zach Jeffries
 , SK
 Phone: - -
 Email: Zach@zachjeffries.ca

INQUIRE ABOUT OUR LARGE FORMAT PRINTING!

10,000 Newsletters - 11 x 17 folded (Job 15711) \$950.00

	Sub Total	\$950.00
	GST	\$47.50
	PST	\$47.50
	Invoice Total	\$1,045.00
	Balance Due	\$1,045.00

MINUTEMAN PRESS SASKAT
 117 2750 FAIRHUR AVENUE
 SASKATOON, SK S7N 6N6
 Merchant ID: 000000005100222
 Term ID: 08699259
 25352860019

Purchase

MasterCard
 XXXXXXXXXXXX
 AID: A0000000041010
 Entry Method: Chip
 07/08/16 Batch#: 000035
 14:38:05
 Ref#: 000014013524
 Inv #: 000125 Appr Code: 05401S
 Total: \$ 1,045.00

Customer Copy

Salesperson: Kurt
50% Deposit, COD
 Please pay from this invoice. No statements will be sent.
 Thank you for your order! We appreciate your business.

GST Tax ID: 821504719
2.0000% interest per month on past-due invoices.



INVOICE

Saskatoon Diversity Network
320 21st Street West
Saskatoon, Saskatchewan S7M 4E6
Canada

306-612-1812
saskatoonpride.ca

Invoice Number: 51

Invoice Date: July 5, 2016

Payment Due: August 4, 2016

Amount Due (CAD): \$1,500.00

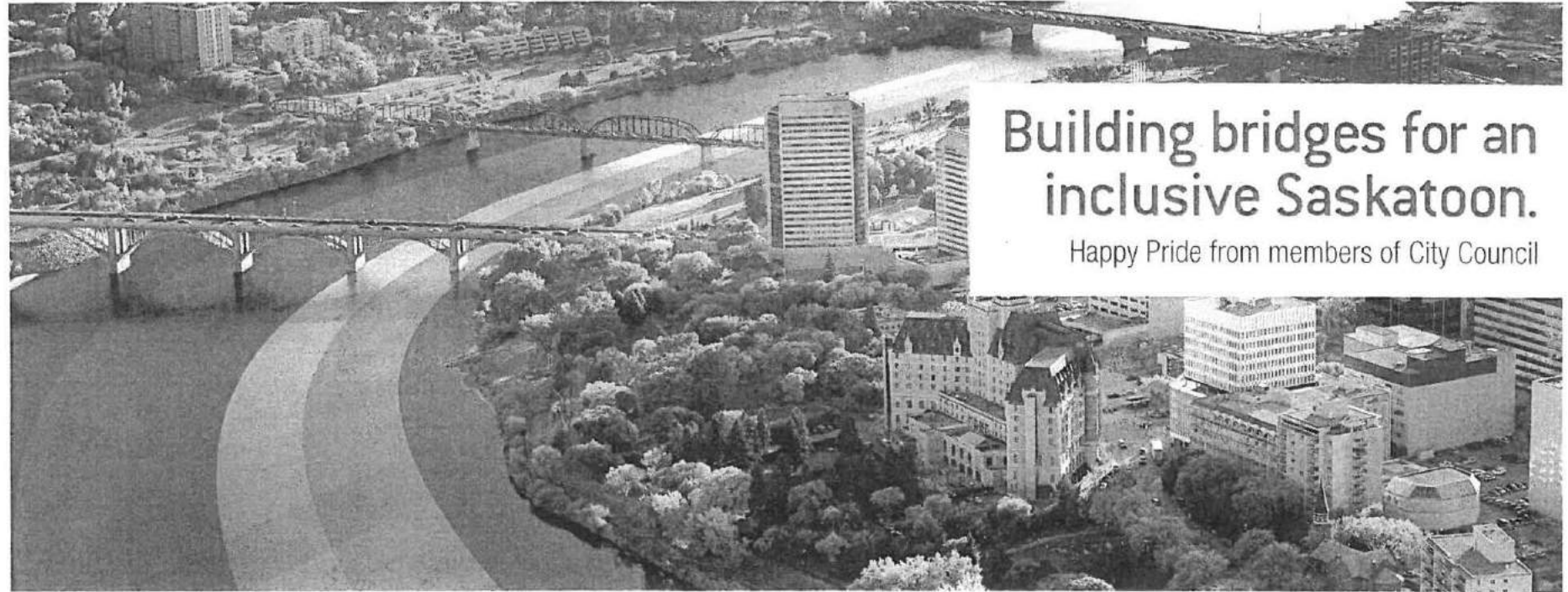
Bill To:
City of Saskatoon
Janice Hudson

Janice.Hudson@saskatoon.ca

Product	Quantity	Price	Amount
Pride Guide Ad 1/2 page ad	1	\$1,500.00	\$1,500.00
		Total:	\$1,500.00

Amount Due (CAD): \$1,500.00

1/8 = \$187.50



Building bridges for an inclusive Saskatoon.

Happy Pride from members of City Council



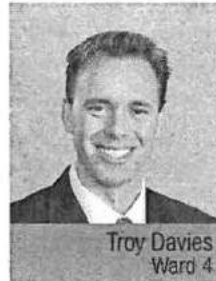
Darren Hill
Ward 1



Pat Lorje
Ward 2



Ann Iwanchuk
Ward 3



Troy Davies
Ward 4



Charlie Clark
Ward 6



Mairin Lbewen
Ward 7



Tiffany Paulsen
Ward 9



Zach Jeffries
Ward 10

Hudson, Janice (Clerks)

From: Jeffries, Zach (City Councillor)
Sent: June 14, 2016 5:51 PM
To: Hudson, Janice (Clerks)
Subject: FW: Here's your ticket to 9th Annual Glass Slipper Benefit for Princesses presented by K+S Potash Canada
Attachments: Tickets_I414083.pdf

Hi Janice,

Can you please process this ticket under my communications allowance?

Thank you,
Zach

--
Zach Jeffries
Councillor – Ward 10

City of Saskatoon
222 3rd Avenue North
Phone: 306.249.5513
Email: zach.jeffries@saskatoon.ca



From: Team Picatic [mailto:info@picatic.com]
Sent: January-26-16 10:30 AM
To: Jeffries, Zach (City Councillor)
Subject: Here's your ticket to 9th Annual Glass Slipper Benefit for Princesses presented by K+S Potash Canada



**Here's your ticket to 9th Annual Glass Slipper
Benefit for Princesses presented by K+S Potash
Canada**

Hello Zach,

Thank you for purchasing a ticket with Picatic. The following information is your purchase receipt, and your ticket(s) is attached as a PDF document. Please keep this message for your records.

Purchase Date
January 26th, 2016

Invoice
I414083

EARLIEST Bird

1 @ \$75.00

1 ticket

Subtotal

\$75.00

Total

\$75.00

EVENT NAME

9th Annual Glass Slipper Benefit for Princesses presented by K+S Potash Canada

DATE

Apr 7th 2016

TIME

5:30 PM

ADDRESS

TCU Place
35 - 22nd Street East
Saskatoon, Saskatchewan

CONTACT

Questions about the event?
E-mail the promoter
info@theprincessshop.ca



View your ticket

Your ticket is attached to this email as a PDF. Simply print it off or display the ticket on your smartphone. Photo ID may also be required.

We hope you enjoy the event!

Team Picatic

support@picatic.com

1.866.300.2666

Follow Us  [Twitter](#)  [Facebook](#)  [Wistia](#)

Share to: zach.jeffries@saskatoon.ca [Change Notification Settings](#) [Privacy Policy](#)

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Event Disclaimer

All proceeds from the Glass Slipper Benefit for Princesses contribute to The Princess Shop's operating budget and costs of providing a special day for all Princess Graduates.

9th Annual Glass Slipper Benefit for Princesses presented by K+S Potash Canada

Apr 7th, 2016

TIME
5:30 PM

TICKET#
A6105C30A6848

PRICE
\$75.00

TICKET PATRON
Zach Jeffries

TICKET TYPE
EARLIEST Bird

TCU PLACE
35 - 22nd Street East
Saskatoon




Picatic

Hudson, Janice (Clerks)

From: Jeffries, Zach (City Councillor)
Sent: June 14, 2016 5:50 PM
To: Hudson, Janice (Clerks)
Subject: FW: Banquet invoice
Attachments: Invoice for Zach Jeffries-1.docx

Hi Janice,

Can you please process this under my communications allowance? I only need to be reimbursed for my ticket (\$65.00) I will pay for my guest's ticket.

Regards,
Zach

--
Zach Jeffries
Councillor – Ward 10

City of Saskatoon
222 3rd Avenue North
Phone: 306.249.5513
Email: zach.jeffries@saskatoon.ca

From: Rajesh Saxena [mailto:johariraj1@gmail.com]
Sent: March-17-16 1:36 PM
To: Jeffries, Zach (City Councillor)
Subject: Banquet invoice

Hello Zach,

Pleas see the attachment .

I am not attending the banquet so wishing you in advance to have a good time .

Thanks for supporting us.

Rajesh Saxena



Hindu Society of Saskatchewan

107, LaRonge Road, Saskatoon

Saskatchewan S7K 5T3

Tel: (306) 933-4041

INVOICE TO:

Zach Jeffries
City Counsellor
Saskatoon, Sask.

Feb. 26, 2016

Invoice # LST - 209 - 210

Item Type	Quantity	Senior rate	Regular rate	Student rate	Payment received Cheque / Cash	Total Amount
Banquet Tickets	2	-	\$ 65.00	\$ 55.00		\$ 120.00

Please make cheque Payable to :

Hindu Society of Saskatchewan
I will pick up the payment

Payment received on March 3, 2016	Thanks for the payment Cheque # 111	\$ 120.00
--------------------------------------	--	-----------

Hudson, Janice (Clerks)

From: Jeffries, Zach (City Councillor)
Sent: June 14, 2016 5:52 PM
To: Hudson, Janice (Clerks)
Subject: Comms Allowance
Attachments: IMG_0284.JPG; ATT00001.txt

Hi Janice,

Can you please process this under my comms allowance? I only need to be reimbursed for one ticket. I will cover the cost of my guest.

Thank you,
Zach

\$75.00

Saskatoon Wildlife Federation

Box 32041
Saskatoon Sk S7S 1N8

306-242-1666
swild@sasktel.net

Invoice

Date	Invoice #
1/28/16	3431

Invoice To
Jeffries, Zack City of Saskatoon 222 3rd Avenue North Saskatoon, SK S7K 0J5

P.O. No.	Terms
	Due upon Receipt

Qty	Description	Rate	Amount
2	Tickets for Wild Game Dinner	71.43	142.86
	GST On Sales	5.00%	7.14
<i>PD - CC</i> <i>Only Reimburse for one ticket, please (\$75.00)</i>			
Total			\$150.00

Balance Due \$150.00

GST/HST No. 125391763

Hudson, Janice (Clerks)

From: Jeffries, Zach (City Councillor)
Sent: June 14, 2016 4:31 PM
To: Hudson, Janice (Clerks)
Subject: Comms Allowance
Attachments: Copy of Invoice 220160067.xlsx; Invoice 220160152.xlsx; Invoice 220160121.xlsx; Invoice 220160091.xlsx; invoice_SP-33481_from_Pennco Portables.pdf

Hi Janice,

Please also see the attached invoices to be reimbursed to me from my communications allowance. The total amount should be \$692.35 for these five invoices. ✓

Thank you for your help.

Regards,
Zach

--

Zach Jeffries
Councillor – Ward 10

City of Saskatoon
222 3rd Avenue North
Phone: 306.249.5513
Email: zach.jeffries@saskatoon.ca



My Community Publications Ltd.

104, 615 Perehudoff Crescent
Saskatoon, SK S7N 4K6
Phone: 306.361.6397

Invoice

Invoice to:
Zach Jeffries
Saskatoon, SK
(306) 249-5513
zach.jeffries@saskatoon.ca

Date: 2016-02-01
Invoice # 220160067
Due: Upon Receipt
Issue: 2016, February

Description	Rate	Total
My Community Publication MC1 Evergreen Silverspring Willowgrove University Heights Advertisement 1/8 Page	\$100.00	\$100.00
My Community Publication MC2 Arbor Creek, Erindale, Forest Grove, Sutherland Advertisement 1/8 Page	\$100.00	\$100.00
<p>Thank you for your Support!</p> <p>Encouraging your neighboring Businesses to advertise in My Community will drive more traffic to your area.</p> <p><i>My Community ... Delivering your Business Door-To-Door</i></p>		
	SubTotal	200.00
	GST 5.00%	10.00
	TOTAL	\$210.00

Please make cheque payable to: My Community Publications Ltd.



My Community Publications Ltd.

104, 615 Perehudoff Crescent
Saskatoon, SK S7N 4K6
Phone: 306.361.6397

Invoice

*Delivering Your Business Door-To-Door
Month ... after Month ... after Month ...*

Invoice to:
Zach Jeffries
Saskatoon, SK
306.249.5513
zach.jeffries@saskatoon.ca

Date: 2016/05/01
Invoice # 220160152
Due: Upon Receipt
Month of: 2016, May

Description	Rate	Total
My Community Publication, MC1 Evergreen, Silverspring, Willowgrove, University Heights 1/8 Page Advertisement	\$100.00	\$100.00
<p>Thank you for your Support! Encouraging your neighboring Businesses to advertise with My Community will drive more traffic to your area.</p>		
	SubTotal	\$100.00
	GST 5.00%	\$5.00
	TOTAL	\$105.00

Please make cheque payable to: *My Community Publications Ltd.*
Or use the **Pay Now** button at the bottom of our Home Page
www.MyCommunity.biz
Online Payment is processed through PayPal. A PayPal account
is not required, although you will be given the option to set up an account.



My Community Publications Ltd.
 104, 615 Perehudoff Crescent
 Saskatoon, SK S7N 4K6
 Phone: 306.361.6397

Invoice

Invoice to:
 Zach Jeffries
 Saskatoon, SK
 (306) 249-5513
zach.jeffries@saskatoon.ca

Date: 2016-04-01
Invoice # 220160121
Due: Upon Receipt
Issue: 2016, April

Description	Rate	Total
My Community Publication MC1 Evergreen Silverspring Willowgrove University Heights Advertisement 1/8 Page	\$100.00	\$100.00
<div style="border: 1px dashed black; padding: 10px;"> <p>Thank you for your Support! Encouraging your neighboring Businesses to advertise in My Community will drive more traffic to your area. <i>My Community ... Delivering your Business Door-To-Door</i> <i>Month after Month after Month ...</i></p> </div>		
	SubTotal	100.00
	GST 5.00%	5.00
	TOTAL	\$105.00

Please make cheque payable to: **My Community Publications Ltd.**

Or use the **Pay Now** button at the bottom of our Home Page

www.MyCommunity.biz

Online Payment is processed through PayPal. A PayPal account is not required, although it will ask if you would like to set up an account.



My Community Publications Ltd.

104, 615 Perehudoff Crescent
Saskatoon, SK S7N 4K6
Phone: 306.361.6397

Invoice

Invoice to:
Zach Jeffries
Saskatoon, SK
(306) 249-5513
zach.jeffries@saskatoon.ca

Date: 2016-03-01
Invoice # 220160091
Due: Upon Receipt
Issue: 2016, March

Description	Rate	Total
My Community Publication MC1 Evergreen Silverspring Willowgrove University Heights Advertisement 1/8 Page	\$100.00	\$100.00

Thank you for your Support!
**Encouraging your neighboring Businesses to
 advertise in My Community
 will drive more traffic to your area.**
My Community ... Delivering your Business Door-To-Door

SubTotal		100.00
GST	5.00%	5.00
TOTAL		\$105.00

Please make cheque payable to: My Community Publications Ltd.

Pennco Portables

div of 9003088 Canada Corp.
1702 Saskatchewan Ave.
Saskatoon SK S7K 1P8
306-931-4894
penncosigns@curbex.com
GST/HST Registration No.: 839857596



INVOICE

INVOICE # SP-33481
DATE 19-04-2016

TERMS Due on receipt

INVOICE TO

Zach Jeffries
Zach Jeffries email
City Councillor, Ward 10

SK.
Saskatoon SK

SHIP TO

Zach Jeffries
Zach Jeffries email
City Councillor, Ward 10

SK.
Saskatoon SK

Please detach top portion and return with your payment.

PROJECT ID

RENTAL PERIOD

Apr 14 - May 13, 2016

PAID

ACTIVITY

Sales:Lign Sign Rental:Premium New
5' X 10' Pennco Premium
Sales:Lign Sign Rental:Permit Fees
City Licence Fee

QTY	RATE	TAX	AMOUNT
1	157.00	G	157.00
1	2.50	E	2.50

Thank you for your business!

Billing questions contact us at 1-888-428-7239

SUBTOTAL	159.50
GST/HST @ 5%	7.85
TOTAL	167.35
PAYMENT	167.35
BALANCE DUE	\$0.00

Please Note: One week notice - prior to Renewal Date - is required to terminate sign rental or monthly charges may apply.

Hudson, Janice (Clerks)

From: Jeffries, Zach (City Councillor)
Sent: June 14, 2016 1:19 PM
To: Hudson, Janice (Clerks)
Subject: Comms Allowance Reimbursement
Attachments: IMG_0063.JPG; ATT00001.txt; FullSizeRender.jpg; ATT00002.txt; FullSizeRender.jpg; ATT00003.txt

Hi Janice,

Please see the attached invoices from Ecol for printing of brochures advertising community town hall meetings that I hosted. Can you please have these processed for reimbursement under my comms allowance?

Thank you,
Zach

~~\$~~ 731.50



Ecold Direct
 Saskatoon, SK S7P 0B6
 (306) 931-9901
 GST# 133818054 PST# 1607647

Invoice

Date	Invoice #
5/20/2016	5906

Invoice To
Zach Jeffries
Saskatoon SK

PAID
 05/18/2016

P.O. No.	Terms	Project
	Due on receipt	

Description	Qty	Rate	Amount
Printing - 8.5 x11, 20 lbs. Text, Monochrome, Double Sided - Rush Service	3,500	0.125	437.50
Lettershop Services - Folding	3,500	0.015	52.50
Lettershop Services - Bundling	3,500	0.03	105.00
Discount		-350.00	-350.00
Erindale Townhall Meeting May 31st 2016			
Contact Zach Jeffries			
GST On Sales		5.00%	12.25
PST On Sales		5.00%	12.25
Total			529.50
Payments/Credits			-\$269.50
Balance Due			\$0.00



Ecol Direct
 Saskatoon, SK S7P 0B6
 (306) 931-9901
 GST# 133818054 PST# 1607647

Invoice

Date	Invoice #
3/30/2016	5832

Invoice To
 Zach Jeffries
 Saskatoon SK

PAID
 05/18/2016

P.O. No.	Terms	Project
	Due on receipt	

Description	Qty	Rate	Amount
Printing - 8.5 x11, 20 lbs. Text, Monochrome, Double Sided, Half Fold, Bundled into 100's	4,000	0.06	240.00
Neighbourhood Townhall Meeting March 2016			
Contact Zach Jeffries			
GST On Sales		5.00%	12.00
GST On Sales		5.00%	12.00
Total			\$264.00
Payments/Credits			-\$264.00
Balance Due			\$0.00

Invoice



Ecol Direct
 Saskatoon, SK S7P 0B6
 (306) 931-9901
 GST# 133818054 PST# 1607647

Date	Invoice #
5/3/2016	5868

PAID
 05/18/2016

Invoice To
Zach Jeffries
Saskatoon SK

P.O. No.	Terms	Project
	Due on receipt	

Description	Qty	Rate	Amount
Printing - 8.5 x 11, 20 lbs. Text, Monochrome, Double Sided - Rush Service	4,000	0.125	500.00
Lettershop Services - Folding	4,000	0.015	60.00
Lettershop Services - Bundling	4,000	0.03	120.00
		-500.00	-500.00
Neighbourhood Townhall Meeting May 2016			
Contact Zach Jeffries			
GST On Sales		5.00%	9.00
PST On Sales		5.00%	9.00
Total			\$198.00
Payments/Credits			-\$198.00
Balance Due			\$0.00



Box 527
 Bay #4 7006 3rd Ave E
 Waldheim, SK S0K 4R0

INVOICE

Date 05/08/2016

Invoice # 1638

P.O. No. Troy D.

Invoice To

City of Saskatoon
 c/o Troy Davies
 Saskatoon, SK

PAYMENT UPON RECEIPT

Project

Qty	Description	Rate	Amount
2	City of Saskatoon YXE City Council White Banners Rush Thank You! for the Support Have a great Day!	95.00	190.00
Sales Tax Summary			
GST@5.0%		\$9.50	
PST (SK)@5.0%		\$9.50	
Total Tax		\$19.00	
		Subtotal	\$190.00
		Sales Tax Total	\$19.00
		Total	\$209.00
		Payments/Credits	\$0.00
		Balance Due	\$209.00
Payment upon receipt INTEREST of 2% will be charged on Overdue Accounts (24% per annum) NSF Cheques will carry an additional \$40.00 Service Charge.			
Phone #	E-mail		

1/9 = \$23.22

306-945-2243

calsigns@sasktel.net

GST/HST No.

887146959

INVOICE

Saskatoon Diversity Network
320 21st Street West
Saskatoon, Saskatchewan S7M 4E6
Canada

306-612-1812
saskatoonpride.ca



Invoice Number: 51

Invoice Date: July 5, 2016

Payment Due: August 4, 2016

Amount Due (CAD): \$1,500.00

BILL TO

City of Saskatoon
Janice Hudson

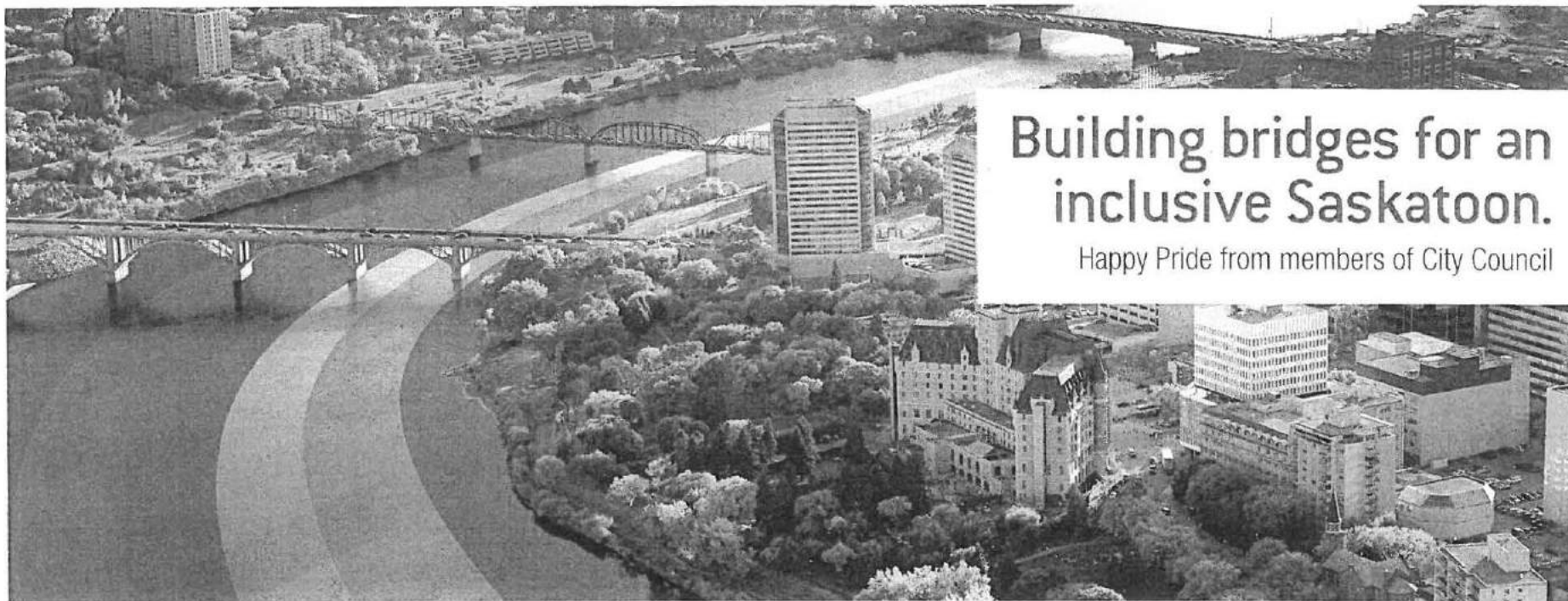
Janice.Hudson@saskatoon.ca

Product	Quantity	Price	Amount
Pride Guide Ad 1/2 page ad	1	\$1,500.00	\$1,500.00

Total: \$1,500.00

Amount Due (CAD): \$1,500.00

1/8 = \$187.50



Building bridges for an inclusive Saskatoon.

Happy Pride from members of City Council



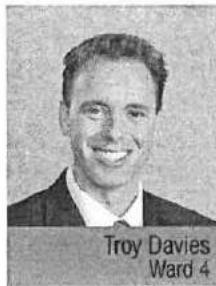
Darren Hill
Ward 1



Pat Lorje
Ward 2



Ann Iwanchuk
Ward 3



Troy Davies
Ward 4



Charlie Clark
Ward 6



Mairin Loewen
Ward 7



Tiffany Paulsen
Ward 9



Zach Jeffries
Ward 10

hoewen - 01-5500-102

Bryant, Shellie (Clerks)

From: Team Picatic <info@picatic.com>
Sent: May 10, 2016 8:24 AM
To: Bryant, Shellie (Clerks)
Subject: Here's your ticket to Clean Energy & Economic Development Forum 2016
Attachments: Tickets_1501081.pdf



Here's your ticket to Clean Energy & Economic Development Forum 2016

Hello Mairin,

Thank you for purchasing a ticket. The following information is your purchase receipt, and your ticket(s) is attached as a PDF document. Please keep this message for your records.

Purchase Date May 10th, 2016	Invoice 1501081
--	---------------------------

SREDA Member	1 @ \$30.00
---------------------	--------------------

Subtotal	\$30.00
-----------------	---------

Tax	\$1.50
------------	--------

Total	\$31.50
--------------	---------

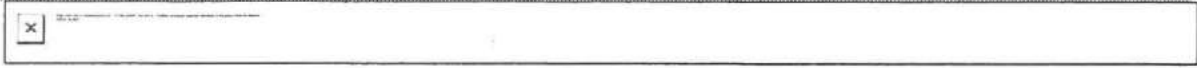
EVENT NAME
Clean Energy & Economic Development Forum 2016

DATE May 10th 2016	TIME 8:30 AM to 4:30 PM
------------------------------	-----------------------------------

ADDRESS	CONTACT
---------	---------

**Western Development Museum
Melville Street
Saskatoon, Saskatchewan**

**Questions about the event?
E-mail the promoter**
mvassos@sreda.com



View your ticket

Your ticket is attached to this email as a PDF. Simply print it off or display the ticket on your smartphone. Photo ID may also be required.

We hope you enjoy the event!

Powered by [Picatic E-Ticket Inc.](#) • 200 - 375 Water Street, Vancouver, Canada V6B 3C6 • [Privacy Policy](#)

Clean Energy & Economic Development Forum 2016

May 10th, 2016

WESTERN DEVELOPMENT MUSEUM

TIME

8:30 AM

Melville Street

Saskatoon

TICKET#
A652E310C7216

TICKET PATRON
Mairin Loewen

PRICE
\$30.00 + TAX

TICKET TYPE
SREDA Member



Pennco Portables

div of 9003088 Canada Corp.
1702 Saskatchewan Ave.
Saskatoon SK S7K 1P8
306-931-4894
penncosigns@curbex.com
GST/HST Registration No.: 839857596



INVOICE

INVOICE # SP-33222
DATE 10-03-2016

TERMS Due on receipt

INVOICE TO
Mairin Loewen
City Councillor, Ward 7

Saskatoon, SK.

SHIP TO
Mairin Loewen
City Councillor, Ward 7

Saskatoon SK

Please detach top portion and return with your payment.

PROJECT ID

RENTAL PERIOD

Mar. 6 - Apr. 6, 2016

ACTIVITY	QTY	RATE	TAX	AMOUNT
Sales:Lign Sign Rental:Billboard New 5' x 10' Billboard	1	150.00	G	150.00
Sales:Lign Sign Rental:3rd Party Fee Off Site Signage - 3rd Party Fee	1	55.00	G	55.00
Sales:Lign Sign Rental:Permit Fees City Licence Fee	1	2.50	Exempt - Inactive	2.50

Thank you for your business.

SUBTOTAL	207.50
GST/HST @ 5%	10.25
TOTAL	217.75
BALANCE DUE	\$217.75

Please Note: One week notice - prior to Renewal Date - is required to terminate sign rental or monthly charges may apply.

Pennco Portables

div of 9003088 Canada Corp.
1702 Saskatchewan Ave.
Saskatoon SK S7K 1P8
306-931-4894
penncosigns@curbex.com
GST/HST Registration No.: 839857596



INVOICE

INVOICE # SP-33439
DATE 06-04-2016

TERMS Due on receipt

INVOICE TO
Mairin Loewen
City Councillor, Ward 7

Saskatoon, SK.

SHIP TO
Mairin Loewen
City Councillor, Ward 7

Saskatoon SK

Please detach top portion and return with your payment.

PROJECT ID

RENTAL PERIOD
Apr. 6-May 6, 2016

ACTIVITY	QTY	RATE	TAX	AMOUNT
Sales:Lign Sign Rental:Billboard New 5' x 10' Billboard	1	150.00	G	150.00
Sales:Lign Sign Rental:3rd Party Fee Off Site Signage - 3rd Party Fee	1	55.00	G	55.00
Sales:Lign Sign Rental:Permit Fees City Licence Fee	1	2.50	Exempt - Inactive	2.50

Thank you for your business.

SUBTOTAL	207.50
GST/HST @ 5%	10.25
TOTAL	217.75
BALANCE DUE	\$217.75

Please Note: One week notice - prior to Renewal Date - is required to terminate sign rental or monthly charges may apply.

Pennco Portables

div of 9003088 Canada Corp.
1702 Saskatchewan Ave.
Saskatoon SK S7K 1P8
306-931-4894
penncosigns@curbex.com
GST/HST Registration No.: 839857596



INVOICE

INVOICE # SP-33660
DATE 10-05-2016

TERMS Due on receipt

INVOICE TO
Mairin Loewen
City Councillor, Ward 7

SHIP TO
Mairin Loewen
City Councillor, Ward 7

Saskatoon, SK. S7J 1B5

Saskatoon SK S7J 1B5

Please detach top portion and return with your payment.

PROJECT ID

RENTAL PERIOD

May 6-Jun 6, 2016

ACTIVITY

Sales:Lign Sign Rental:Billboard Renewal
5' x 10' Billboard Renewal
Sales:Lign Sign Rental:3rd Party Fee
Off Site Signage - 3rd Party Fee
Sales:Lign Sign Rental:Permit Fees
City Licence Fee

QTY	RATE	TAX	AMOUNT
1	150.00	G	150.00
1	55.00	G	55.00
1	2.50	Exempt - Inactive	2.50

Thank you for your business.

SUBTOTAL	207.50
GST/HST @ 5%	10.25
TOTAL	217.75
BALANCE DUE	\$217.75

Please Note: One week notice - prior to Renewal Date - is required to terminate sign rental or monthly charges may apply.



Circle Drive Alliance Church
 3035 Preston Ave S
 Saskatoon, SK S7T 1C2
 cdacfamily.ca
 306-373-5445

INVOICE

Page 1 of 1

EVENT REFERENCE	3304
INVOICE DATE	27 May 2016
INVOICE NUMBER	948
EVENT START DATE	17 May 2016
EVENT END DATE	17 May 2016

INVOICE TO

City of Saskatoon
 222 3rd Ave N
 Saskatoon SK S7K 0J5

Attn: Shellie Bryant

Ward 7 Town Hall Meeting

Date	Item	QTY	UNIT PRICE	TOTAL
17/05/2016	Facility Charge - Chapel- Full Day - ML - Chapel	1	400.00	400.00
17/05/2016	AV - CHP - Projector	1	125.00	125.00

All invoices are due within 30 days of invoice date.

Payment options:

- Visa, Mastercard, Amex (by phone or in person)
- Debit Card (in person only)
- Cash or cheque (payable to Circle Drive Alliance Church; please do not send cash in the mail)

Total	\$525.00
Deposit	\$0.00
Payments	\$0.00
Total Due	\$525.00

Name: Shellie Bryant		Amount: 525.00
Invoice No: 948	Account No:	Date: 27 May 2016

Hudson, Janice (Clerks)

From: Loewen, Mairin (City Councillor)
Sent: May 25, 2016 3:34 PM
To: Hudson, Janice (Clerks)
Subject: FW: Invoice
Attachments: Loewen - PW INVOICE 109727.pdf; Marin Loewen Unaddressed SOM.pdf

Hi Janice,

This is the invoice for the printing/ mailing of my town hall postcards for the May 17th meeting. Let me know if you need anything else.

Thanks,

Mairin

From: Mairin Loewen [mailto:mairin.loewen@gmail.com]
Sent: May 25, 2016 3:28 PM
To: Loewen, Mairin (City Councillor)
Subject: Fwd: Invoice

----- Forwarded message -----

From: Lyle Boulton <l.boulton@printwest.com>
Date: Tue, May 17, 2016 at 11:03 AM
Subject: Invoice
To: Mairin Loewen <mairin.loewen@gmail.com>

Hi Mairin, I am attaching the invoice for the Postcards as well as the SOM form Canada Post. Please call me to arrange payment.

Lyle

Lyle Boulton
PrintWest/Mister Print
Phone 306-657-9263
Cell 306-221-7849

PRINTWEST

INVOICE

1111 8th Avenue
Regina, SK
Canada S4R 1E1
(306) 525-2304
Fax: (306) 757-2439
1-800-236-6438

CASH LYLE BOULTON
2310 MILLAR AVENUE
SASKATOON, SK
S7K 2C4

DATE: 16-May-16
INVOICE #: 0000109727
CASHLB

PO #:
DOCKET #: 118704
SALES REP: Lyle Boulton

Mairin Loewen Brochures 1410.00

12,000 BROCHURES
2 PAGES: 8.5 x 5.5

Canada Post 1829.43

FSC Mix
#RA-COC-001824

Totals:	3239.43
G.S.T./H.S.T.	161.97
P.S.T.	161.97
Freight	0.00
INVOICE BALANCE:	3563.37

TERMS: NET 30 DAYS

INTEREST OF 1.75% WILL BE CHARGED PER MONTH ON OVERDUE ACCOUNTS

IF YOU HAVE ANY QUESTIONS OR CONCERNS REGARDING YOUR JOB,
PLEASE CALL YOUR SALES REP NAMED ABOVE

GST# 823201363

mister print



Neighbourhood Mail - Fully Featured
Courrier de quartier - Haut de gamme

C145891037

Accepting Location Lieu de dépôt

1

Paid By Customer No. N° du client/compte

Method of Payment Mode de paiement

Account / Porter au compte

Contract No. N° de la convention

Transmitted/Transmis: 2016/05/09 11:48 EDT

Mailed By Customer Number Expédié par N° du client: 2322528

PRINTWEST COMMUNICATIONS

1111 8TH AVE

REGINA SK S4R 1E1

PRINTWEST COMMUNICATIONS

306-657-9284

Mailed on behalf of Expédié au nom de: 2322528 PRINTWEST COMMUNICATIONS

CIF ACMA: No / Non

Customer Reference Référence du client: 118704Loewen

Deposit Summary / Sommaire du dépôt

Location Name / Nom du bureau:

REGINA RVU 5430

2200 SASKATCHEWAN DR

REGINA SK S4P 0B0

Deposit Date / Date du dépôt:

2016/05/09

(The Induction Date may be different. / La date de dépôt pourrait être différente.)



ZSPB 40003 14589 10370 00000 0000

Acceptance and RTO Scans Required (CPC use only)

Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Service Description / Description du service	Pieces Articles	Weight / Piece Poids / article
Neighb MI Std / C. de quartier st	12,678	6.50 g
	12,678	82.407 kg

Containers / Conteneurs

(Customer estimate / Evaluation du client)

CPC Supplied Hard-Sided Containers / Conteneurs à côtés rigides fournis par la SCP	11
Monos / Monoteneurs	1

Entire Mailing / Envoi complet

Product / Produit	Cost Centre Reference / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	\$ / kg	Start Date de liv. / \$ / Piece / \$ / article	Transportation / Transport / Pieces Articles	\$ / Piece / \$ / article	Total Cost: (\$) / Total des frais (\$)
00005		2016/05/09	12,678	6.50 g	\$0.15800			12,678	\$0.0100	\$2,129.90
TOTAL			12,678	82.41 kg						\$2,129.90

Deposit Type / Type de dépôt

Full Mailing - One Deposit / Dépôt entier - Un seul dépôt

Base Charges / frais de base	\$2,003.12
SMB Savings / Épargnes PME	-\$300.47
Option: Transport Fees / Frais de transport	\$126.78
Sub-total Before Taxes / Total partiel avant les taxes	\$1,829.43
GST/TPS \$91.47 HST/TVH \$0.00 PST/TVP \$0.00	\$91.47
Total Amount Due to CPC / Montant total dû à la SCP	\$1,920.90

The Customer warrants that the order details listed above are prepared in accordance with the terms and conditions specified in the Customer's Agreement and has been validated for accuracy of information contained within.

Le Client garantit que les détails de la commande ci-dessus ont été préparés en conformité avec les termes et conditions spécifiés dans l'accord du client et a été validé pour l'exactitude des renseignements qu'il contient.

Authorized Customer Signature / Signature autorisée du client:

X

CPC GST # N° SCP TPS 119321495

This document must accompany your mailing to the Accepting Location.
Ce document doit accompagner votre envoi au bureau de dépôt.

Received by Initials / Employee No.:

Reçu par Initiales / N° de l'employé:

Cheque No. N° du chèque:

Cheque Amount Montant du chèque:



Neighbourhood Mail - Fully Featured
 Courrier de quartier - Haut de gamme

C145891037
 Customer Client

2

Mailed By Customer Number Expédié par N° du client: 2322528

PRINTWEST COMMUNICATIONS

1111 8TH AVE
 REGINA SK S4R 1E1

PRINTWEST COMMUNICATIONS
 306-657-9284

Mailed on behalf of Expédié au nom de: 2322528 PRINTWEST COMMUNICATIONS

CIF ACMA: No / Non

Customer Reference Référence du client: 118704Loewen

Paid By Customer No. N° du client/compte

Method of Payment Mode de paiement
Account / Porter au compte

Contract No. N° de la convention

Transmitted/Transmis: 2016/05/09 11:48 EDT

Deposit Summary / Sommaire du dépôt

Location Name / Nom du bureau:

REGINA RVU 5430
 2200 SASKATCHEWAN DR
 REGINA SK S4P 0B0



ZSPB 40003 14589 10370 00000 0000

Deposit Date / Date du dépôt:

2016/05/09

(The Induction Date may be different. / La date de dépôt pourrait être différente.)

Acceptance and RTO Scans Required (CPC use only)
 Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Service Description / Description du service	Pieces Articles	Weight / Piece Poids / article
Neighb MI Std / C. de quartier st	12,678	6.50 g
	12,678	82.407 kg

Containers / Conteneurs (Customer estimate / Evaluation du client)	
CPC Supplied Hard-Sided Containers / Conteneurs à côtés rigides fournis par la SCP	11
Monos / Monoteneurs	1

Entire Mailing / Envoi complet

Product / Produit	Cost Centre Reference / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	Start Date de livr. / \$ / article	Transportation / Transport / Pieces / \$ / article	Total Cost (\$) / Total des frais (\$)
00005		2016/05/09	12,678	6.50 g	\$0.15800		12,678 \$0.0100	\$2,129.90
TOTAL			12,678	82.41 kg				\$2,129.90

Deposit Type / Type de dépôt
 Full Mailing - One Deposit / Dépôt entier - Un seul dépôt

Base Charges / frais de base	\$2,003.12
SMB Savings / Épargnes PME	-\$300.47
Option: Transport Fees / Frais de transport	\$126.78
Sub-total Before Taxes / Total partiel avant les taxes	\$1,829.43
GST/TPS \$91.47 HST/TVH \$0.00 PST/TVP \$0.00	\$91.47
Total Amount Due to CPC / Montant total dû à la SCP	\$1,920.90

The Customer warrants that the order details listed above are prepared in accordance with the terms and conditions specified in the Customer's Agreement and has been validated for accuracy of information contained within.

Le Client garantit que les détails de la commande ci-dessus ont été préparés en conformité avec les termes et conditions spécifiés dans l'accord du client et a été validé pour l'exactitude des renseignements qu'il contient.

Authorized Customer Signature / Signature autorisée du client:

X

CPC GST # N° SCP TPS 119321495

Received by Initials / Employee No.:

Reçu par Initiales / N° de l'employé: _____

Cheque No. N° du chèque: _____

Cheque Amount Montant du chèque: _____

This document must accompany your mailing to the Accepting Location.
 Ce document doit accompagner votre envoi au bureau de dépôt.

EST/OÉE v1604.0.35
 SOM / DD 1/1 Page 1 of/de 1



Neighbourhood Mail - Fully Featured
 Courrier de quartier - Haut de gamme

C145891037

3

Data Entry Saisie des données

Paid By Customer No. N° du client/compte

Method of Payment Mode de paiement

Account / Porter au compte

Contract No. N° de la convention

Transmitted/Transmis: 2016/05/09 11:48 EDT

Mailed By Customer Number Expédié par N° du client: 2322528

PRINTWEST COMMUNICATIONS

1111 8TH AVE

REGINA SK S4R 1E1

PRINTWEST COMMUNICATIONS

306-657-9284

Mailed on behalf of Expédié au nom de: 2322528 PRINTWEST COMMUNICATIONS

CIF ACMA: No / Non

Customer Reference Référence du client: 118704Loewen

Deposit Summary / Sommaire du dépôt

Location Name / Nom du bureau:

REGINA RVU 5430

2200 SASKATCHEWAN DR

REGINA SK S4P 0B0

Deposit Date / Date du dépôt:

2016/05/09

(The Induction Date may be different. / La date de dépôt pourrait être différente.)



ZSPB 40003 14589 10370 00000 0000

Acceptance and RTO Scans Required (CPC use only)

Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Service Description / Description du service	Pieces / Articles	Weight / Piece / Poids / article
Neighb MI Std / C. de quartier st	12,678	6.50 g
	12,678	82.407 kg

Containers / Conteneurs (Customer estimate / Evaluation du client)	
CPC Supplied Hard-Sided Containers / Conteneurs à côtés rigides fournis par la SCP	11
Monos / Monoteneurs	1

Entire Mailing / Envoi complet

Product / Produit	Cost Centre Reference / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	Start Date de livr. / \$ / Piece / \$ / article	Transportation / Transport / Pieces / Articles	\$ / Piece / \$ / article	Total Cost (\$) / Total des frais (\$)
00005		2016/05/09	12,678	6.50 g	\$0.15800		12,678	\$0.0100	\$2,129.90
TOTAL			12,678	82.41 kg					\$2,129.90

Deposit Type / Type de dépôt
 Full Mailing - One Deposit / Dépôt entier - Un seul dépôt

Base Charges / frais de base	\$2,003.12
SMB Savings / Épargnes PME	-\$300.47
Option: Transport Fees / Frais de transport	\$126.78
Sub-total Before Taxes / Total partiel avant les taxes	\$1,829.43
GST/TPS \$91.47 HST/TVH \$0.00 PST/TVP \$0.00	\$91.47
Total Amount Due to CPC / Montant total dû à la SCP	\$1,920.90

The Customer warrants that the order details listed above are prepared in accordance with the terms and conditions specified in the Customer's Agreement and has been validated for accuracy of information contained within.

Le Client garantit que les détails de la commande ci-dessus ont été préparés en conformité avec les termes et conditions spécifiés dans l'accord du client et a été validé pour l'exactitude des renseignements qu'il contient.

Authorized Customer Signature / Signature autorisée du client:

X

CPC GST # N° SCP TPS 119321495

Received by Initials / Employee No.:

Reçu par Initiales / N° de l'employé: _____

Cheque No. N° du chèque: _____

Cheque Amount Montant du chèque: _____

This document must accompany your mailing to the Accepting Location.
 Ce document doit accompagner votre envoi au bureau de dépôt.



Ian Sargent
1010 Ave H North
Saskatoon, Sk
S7L 2C6
(306) 251 1383

Invoice for advertising graphic design:

4 hours @ \$50.00/hour

Total - \$200.00

Regards,
Ian

Greater Saskatoon Chamber of Commerce

104-202 4th Avenue North
Saskatoon, SK S7K 0K1
(306) 244-2151 | fax: (306) 244-8366
chamber@saskatoonchamber.com

Invoice

Date 4/20/16
Invoice # 86673

City of Saskatoon
Councillor Mairin Loewen *
222 3rd Ave N
Saskatoon, SK S7K 0J5

Terms	Due Date
Due on receipt	4/20/16

GST # 10795 6641 RT

Description	Quantity	Rate	Amount
04/19/2016 Luncheon for Mayor Atchison - Non-Member Ticket (Councillor Mairin Loewen *)	1	\$40.00	\$40.00
Subtotal:			\$40.00
GST (5%):			\$2.00
Total:			\$42.00

Keep this portion for your records

Please return this portion with your payment

FROM:

City of Saskatoon
Councillor Mairin Loewen *
222 3rd Ave N
Saskatoon, SK S7K 0J5

Invoice # 86673

Amount Due \$42.00

Please remit payment to:

Greater Saskatoon Chamber of Commerce
104-202 4th Avenue North
Saskatoon, SK S7K 0K1

LOEWEN - 01-550-102

pd w visa - Feb 8/16

GTNT Art Auction Fundraiser

Feb 25th, 2016

TOP OF THE INN SHERATON CAVALIER HOTEL

TIME
6:00 PM

612 Spadina Crescent East

Saskatoon

TICKET#
A6216830AB7FC

TICKET PATRON
Mairin Loewen

PRICE
\$100.00

TICKET TYPE
General Admission





GORDON TOOTOOSIS
GTNT
NĪKĀNĪWIN THEATRE
Gordon Tootoosis
Nikāniwin Theatre
914 20th St W
Saskatoon, SK
S7M 0Y4
T:306.933.2262
F:306.933.2738

February 4, 2016

Dear Friends of GTNT,

Re: GTNT Indigenous Art Auction Fundraiser Presented by PotashCorp

I'm writing to let you know that we are holding our annual Indigenous Art Auction Fundraiser presented by PotashCorp and we'd love for you to join us! We are further pleased to continue our partnership with Ernie Scoles (art auction curator) of Scoles Fine Arts and Framing offering the event as follows:

DATE: Thursday February 25th, 2016

TIME: 6:00 PM

Location: Top of the Inn in the Sheraton Cavalier Hotel

Leadership has long been a vital element in our organization, largely due to the influence of founding member, Gordon Tootoosis. Gordon's vision to offer programming that empowers and celebrates Indigenous youth is one which now more than ever needs ongoing support.

Funds raised through the Art Auction will directly support our organization programming, including our signature Circle of Voices program, now in its 13th year! This program successfully engages 12-15 young artists in creating culturally-based theatre and introduces them to Saskatoon's vibrant professional theatre community. More so, the program through its unique cultural approaches empowers Indigenous youth towards greater self-awareness and identity.

There will be a live auction of stunning, original art donated by respected Indigenous artists throughout Saskatchewan (past donors include Kevin Pee-Ace, Jerry Whitehead and Gary Natomagan) and across Canada (including Alex Janvier, Alan Syliboy and Sweetpea Starr) as well as a silent auction of items donated by local artists and organizations. The evening will include live entertainment and a very special announcement regarding our 2016/2017 Circle of Voices production!

Tickets for the event are \$100 each, and we provide a 70% charitable tax receipt (# 87174 5154 RR0001). If you are interested in purchasing tickets, please contact our administrator Darlene at 306-933-2262 or admin@gtnt.ca, or visit our Pic-a-tic event page: <https://www.picatic.com/event14539273313244852>. If you are unable to attend the Fundraiser but still wish to help out, you may consider sponsoring a ticket for our Circle of Voices youth who will be attending the event!

We look forward to seeing you there!

Kind regards,

Osemis Isbister-Bear
General Manager, GTNT

Pennco Portables
 div of Curbex Media
 1702 Saskatchewan Ave.
 Saskatoon SK S7K 1P8
 306-931-4894
 penncosigns@curbex.com
 GST/HST Registration No.: 839857596



INVOICE

INVOICE # SP-33024
 DATE 16-02-2016
 DUE DATE 16-02-2016
 TERMS Due on receipt

INVOICE TO
 Mairin Loewen
 City Councillor, Ward 7
 Saskatoon, SK.

SHIP TO
 Mairin Loewen
 City Councillor, Ward 7
 Saskatoon SK

Please detach top portion and return with your payment.

PROJECT ID RENTAL PERIOD
 Feb 6-Mar. 6, 2016

ACTIVITY	QTY	RATE	TAX	AMOUNT
Sales:Lign Sign Rental:Billboard New 5' x 10' Billboard	1	150.00	G	150.00
Sales:Lign Sign Rental:3rd Party Fee Off Site Signage - 3rd Party Fee	1	55.00	G	55.00
Sales:Lign Sign Rental:Permit Fees City Licence Fee	1	2.50	Exempt - Inactive	2.50

Thank you for your business.

SUBTOTAL	207.50
GST/HST @ 5%	10.25
TOTAL	217.75
BALANCE DUE	\$217.75

Please Note: One week notice - prior to Renewal Date - is required to terminate sign rental or monthly charges may apply.

Pennco Portables

div of Curbex Media
 1702 Saskatchewan Ave.
 Saskatoon SK S7K 1P8
 306-931-4894
 penncosigns@curbex.com
 GST/HST Registration No.: 839857596

INVOICE

INVOICE # SP-32707
 DATE 15-01-2016
 DUE DATE 15-01-2016
 TERMS Due on receipt

INVOICE TO
 Mairin Loewen
 City Councillor, Ward 7

 Saskatoon, SK.

SHIP TO
 Mairin Loewen
 City Councillor, Ward 7

 Saskatoon SK

Please detach top portion and return with your payment.

RENTAL PERIOD
 Jan 6 - Feb 6, 2016

ACTIVITY	QTY	RATE	TAX	AMOUNT
Sales:Rental:Billboard 5' x 10' Billboard	1	150.00	G	150.00
Sales:Rental:3rd Party Fee Off Site Signage - 3rd Party Fee	1	55.00	G	55.00
Sales:Rental:Licence City Licence Fee	1	2.50	Exempt - Inactive	2.50

Thank you for your business.

SUBTOTAL	207.50
GST/HST @ 5%	10.25
TOTAL	217.75
BALANCE DUE	\$217.75

Please Note: One week notice - prior to Renewal Date - is required to terminate sign rental or monthly charges may apply.

Lorenz, Jodi (Clerks)

From: Lorenz, Jodi (Clerks)
Sent: Friday, December 11, 2015 9:43 AM
To: Loewen, Mairin (City Councillor)
Subject: RE: LIT UP! 2016

Loewen
01-5500-102

\$65.00
Pd by Visa

You are registered!

Thanks,

Jodi Lorenz | tel 306.975.2783

Council / Committee Assistant, City Clerk's Office
City of Saskatoon | 222 3rd Avenue North | Saskatoon, SK S7K 0J5
jodi.lorenz@saskatoon.ca
www.saskatoon.ca

*If you receive this email in error, please do not review, distribute or copy the information.
Please contact the sender and delete the message and any attachments.*

From: info@readsaskatoon.com [mailto:info@readsaskatoon.com]
Sent: Friday, December 11, 2015 9:42 AM
To: Lorenz, Jodi (Clerks) <Jodi.Lorenz@Saskatoon.ca>; info@readsaskatoon.com
Subject: Your Application has been submitted

Hello Mairin Loewen,

This email is to confirm that you have successfully registered for Lit Up! Spotlighting Literacy presented by PotashCorp. You are in for an evening of good food, great prizes, and lots of laughs. We invite you to keep checking our [event page](#), [Facebook](#) and [Twitter](#) pages as we begin to reveal the live and silent auction experiences that will be up for bid this year.

Best,

Cecilia Mryglod
Office Manager

From: Loewen, Mairin (City Councillor)
Sent: Friday, December 11, 2015 9:32 AM
To: Lorenz, Jodi (Clerks) <Jodi.Lorenz@Saskatoon.ca>
Subject: FW: LIT UP! 2016

Hi Jodi – could you get me a ticket for this event? Thanks.

From: Sheryl Harrow-Yurach [mailto:Sheryl.Harrow-Yurach@READSaskatoon.com]
Sent: December 10, 2015 6:14 PM
Subject: LIT UP! 2016

Dearest Friend of READ Saskatoon & Literacy,

We just released *Mark The Date* for LIT UP! 2016. It is March 10th at the Sheraton Cavalier.

Purchase tickets or a corporate table: \$65 each, \$520 for a table of 8 or \$700 for a VIP table and includes a charitable tax receipt. Tickets can be purchased by clicking [here](#). **If you purchase a table before January 31, you are eligible to win a VIP experience upgrade.**

Stay tuned to hear about the exciting live auction packages as they are unveiled over the upcoming months.

Thank you so much for your consideration. Your support means the world to Saskatoon adults and families as they work towards their educational, financial, and employment goals.



■ Sheryl Harrow-Yurach // Executive Director

READ Saskatoon

#304 – 1114 22nd St. West, Saskatoon, SK., S7M 0S5

Office: 306-652-5448 // Mobile: 306-717-1474 // Fax: 306-652-4205 //

Email: Sheryl.Harrow-Yurach@READSaskatoon.com // [@READSaskatoon](https://www.READSaskatoon.com) // www.READSaskatoon.com

Donate Today



This message may contain confidential and/or privileged information. If you are not the addressee, you may not use, copy or disclose this message. If you received this message in error, please delete it and advise sender listed above.

PRINTWEST

INVOICE

1111 8th Avenue
Regina, SK
Canada S4R 1E1
(306) 525-2304
Fax: (306) 757-2439
1-800-236-6438

Mairin Loewen City Councillor
222-3rd Avenue
Saskatoon, SK

DATE: 14-Jan-16
INVOICE #: 0000109052
CASHLB

PO #:
DOCKET #: 118029
SALES REP: Lyle Boulton

Mairin Loewen Brochures - Mail Prep	148.55
Canada Post	1786.29
FSC Mix #RA-COC-001824	

Totals:	1934.84
G.S.T./H.S.T.	96.74
P.S.T.	96.74
Freight	0.00
INVOICE BALANCE:	2128.32

TERMS: NET 30 DAYS

INTEREST OF 1.75% WILL BE CHARGED PER MONTH ON OVERDUE ACCOUNTS

IF YOU HAVE ANY QUESTIONS OR CONCERNS REGARDING YOUR JOB,
PLEASE CALL YOUR SALES REP NAMED ABOVE

GST# 823201363

mister print

visa
01-5500-102

9th Annual Glass Slipper Benefit for Princesses presented by K+S Potash Canada		
Apr 7th, 2016	TCU PLACE	
TIME 5:30 PM	35 - 22nd Street East	Saskatoon
TICKET# A5C05C309B7E2	TICKET PATRON Mairin Loewen	
PRICE \$75.00	TICKET TYPE EARLIEST Bird	

2016 budget.

Paid Dec 3/15 by visa JL



Box 527
 Bay #4 7006 3rd Ave E
 Waldheim, SK S0K 4R0

INVOICE

Date 05/08/2016

Invoice # 1638

P.O. No. Troy D.

Invoice To
 City of Saskatoon
 c/o Troy Davies
 Saskatoon, SK

PAYMENT UPON RECEIPT

Project

Qty	Description	Rate	Amount
2	City of Saskatoon YXE City Council White Banners Rush Thank You! for the Support Have a great Day!	95.00	190.00
Sales Tax Summary			
GST@5.0% \$9.50 PST (SK)@5.0% \$9.50 Total Tax \$19.00		Subtotal	\$190.00
		Sales Tax Total	\$19.00
Payment upon receipt INTEREST of 2% will be charged on Overdue Accounts (24% per annum) NSF Cheques will carry an additional \$40.00 Service Charge.		Total	\$209.00
		Payments/Credits	\$0.00
		Balance Due	\$209.00
Phone #	E-mail		

306-945-2243

calsigns@sasktel.net

GST/HST No.

887146959

1/9 = \$23.22



INVOICE

Saskatoon Diversity Network
320 21st Street West
Saskatoon, Saskatchewan S7M 4E6
Canada

306-612-1812
saskatoonpride.ca

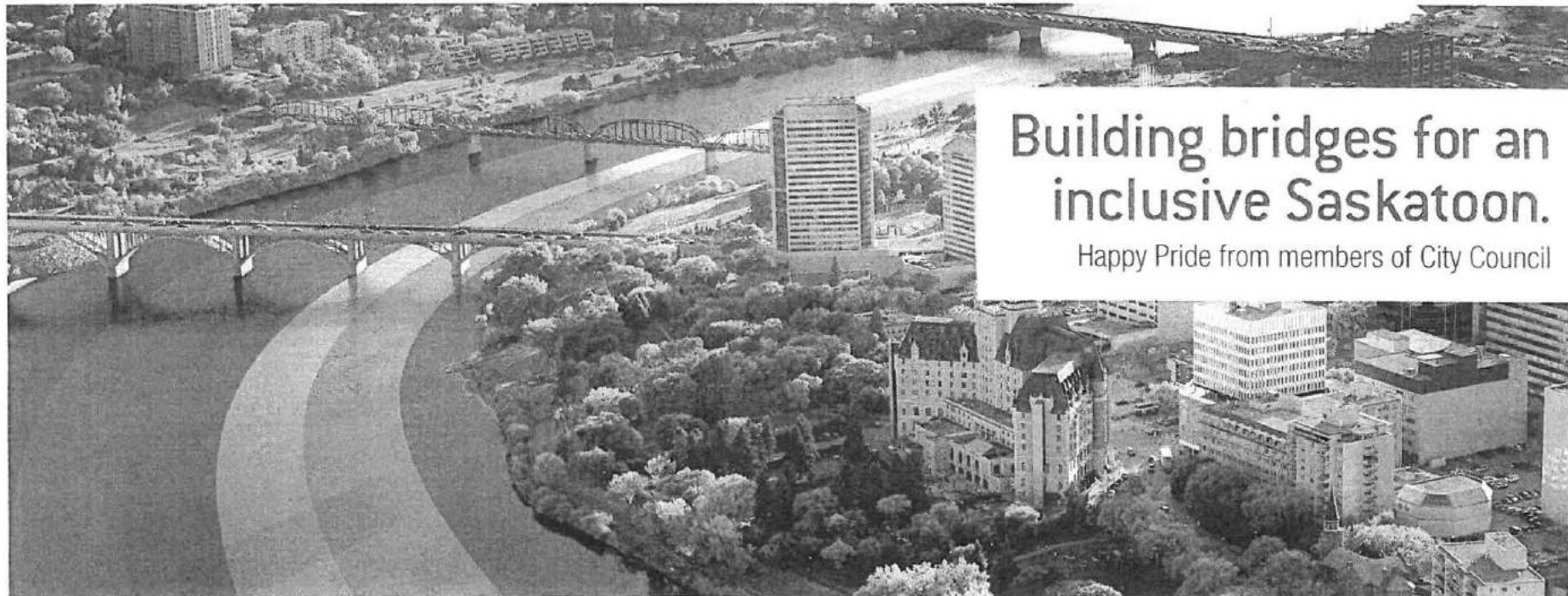
City of Saskatoon
Janice Hudson

Janice.Hudson@saskatoon.ca

Invoice Number: 51
Invoice Date: July 5, 2016
Payment Due: August 4, 2016
Amount Due (CAD): \$1,500.00

Product	Quantity	Price	Amount
Pride Guide Ad 1/2 page ad	1	\$1,500.00	\$1,500.00
		Total:	\$1,500.00
		Amount Due (CAD):	\$1,500.00

1/8 = \$187.50



Building bridges for an inclusive Saskatoon.

Happy Pride from members of City Council



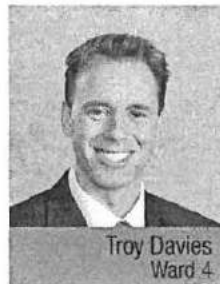
Darren Hill
Ward 1



Pat Lorje
Ward 2



Ann Iwanchuk
Ward 3



Troy Davies
Ward 4



Charlie Clark
Ward 6



Mairin Loewen
Ward 7



Tiffany Paulsen
Ward 9



Zach Jeffries
Ward 10

UCW HAM SUPPER

St. David's Trinity United Church

2



March 20, 2016 5:00 p.m.

Doors open at 4:30 p.m.

Adults \$15. 6-12yrs.- \$7.

5 and under: \$2

UCW HAM SUPPER

St. David's Trinity United Church

/



March 20, 2016 5:00 p.m.

Doors open at 4:30 p.m.

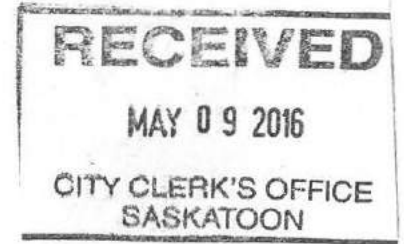
Adults \$15. 6-12yrs.- \$7.

5 and under: \$2



King George Community Association Corp.
Box 28103, Saskatoon, Saskatchewan S7M 5V8
Phone (306) 270-4463

NEWSLETTER ADVERTISEMENT INVOICE
No. 16-02



To: Pat Lorje
Address: 222 3rd Ave. North
Saskatoon, SK S7K 0J5

Size of ad: business card

Number of issues run: 3

Amount due: \$15 X 3 = \$45

Please submit payment to the address above.

Pat Dubets, secretary

*Thank you for your choice to advertise with us!
Your patronage helps to enrich our community.*

A 1 WINDMILL FLOWERS
1302 20TH ST W
SASKATOON, SK
S7M 0Z2
306-653-5853

DEBIT SALE

MID: 8021247575
TID: 0391000008021247575001
REF#: 00000001
Batch #: 756 RRN: 000473050416
04/16/16 13:08:25
APPR CODE: 200531
Trace: 1
DEBIT/CHEQUING Chip

AMOUNT \$103.85

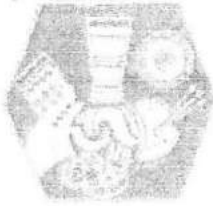
APPROVED 00
Flowers for St. Thaddeus
INTERAC *Memorial*
AID: A0000002771010
TVR: 40 00 00 80 00 *Service*
TS: E8 00

THANK YOU / MERCI

CUSTOMER COPY

**YOUR RECEIPT
THANK YOU
CALL AGAIN**

REG 04-16 2016 11:09
000001
1 DEP1002 112 \$90.90
1 DEP1002 112 \$3.50
TA1 \$94.40
TX1 \$4.72
TA2 \$94.40
TX2 \$4.72
TL **\$103.84**
ROUND \$0.01
CASH \$103.85

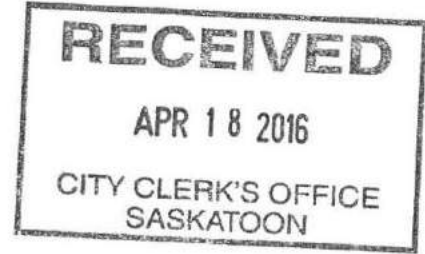


MUSÉE UKRAINA MUSEUM

Location: 222 Avenue M South, Saskatoon
Mailing Address: Box 26072, Saskatoon, SK S7K 8C1
Ph: 306-244-4212 Email: ukrainamuseum@sasktel.net
Website: www.mumsaskatoon.com
Facebook: 'Musée Ukraina Museum Saskatoon'



INVOICE TO: City of Saskatoon
City Clerks Office
222 3rd Ave North
Saskatoon, SK S7K 0J5



DESCRIPTION	AMOUNT
2 TICKETS TO THE MUSEUM'S FUNDRAISING GALA – APRIL 10/16 FOR PAT LORJE	\$160.00
Please make cheques payable to Musée Ukraina Museum PO Box 26072 Saskatoon, SK S7K 8C1	
THANK YOU.	
TOTAL	\$160.00

Dr. Stephen & Michelene Worobetz Foundation



Thompson, Holly (Clerks)

From: Lorje, Pat (City Councillor)
Sent: Wednesday, March 02, 2016 4:36 PM
To: Thompson, Holly (Clerks)
Subject: FW: Don Burnstick fundraiser for Guadalupe Parish Building
Attachments: SMAYCOLORCO16010508350.pdf

Is this adequate? I was approached by Father Mick of St. Mary's Church and Cecile Smith, both of whom are on the Guadalupe Parish Board, which is in Ward Two.

Pat

**Pat Lorje
Councillor
Ward Two
306-227-1411**

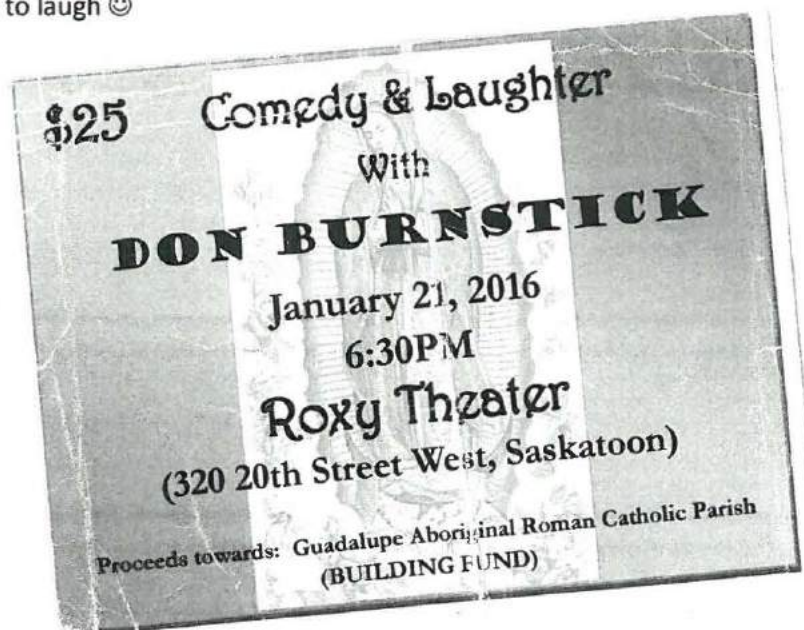
From: Smith, Cecile [CMSmith@gscs.sk.ca]
Sent: January 5, 2016 9:11 AM
To: Lorje, Pat (City Councillor)
Subject: Don Burnstick fundraiser for Guadalupe Parish Building

Hi Pat- I am sending out a poster for our Guadalupe Parish fundraiser for a building for our people. Please contact me at 306-270-1736 to purchase a ticket.

Thank you in advance for supporting our fundraiser.

It is always great for your health to laugh ☺

Cecile Smith



Comedy & Laughter with **DON BURNSTICK**

January 21, 2016

6:30PM

Roxy Theater

(320 20th Street West, Saskatoon)

**Proceeds towards: Guadalupe Aboriginal Roman
Catholic Parish (BUILDING FUND)**

For More information please call Guadalupe Parish Office:
306-653-4945 or Debbie Ledoux: 306-220-6855



Tickets:

\$25

Thompson, Holly (Clerks)

From: Lorje, Pat (City Councillor)
Sent: Thursday, March 10, 2016 2:02 PM
To: Thompson, Holly (Clerks)
Subject: Fwd: Hindu Society of Saskatchewan " 31st Annual Vegetarian Banquet"

Holly- here is the information you requested to supplement my claim for reimbursement for my ticket for the Hindu Society banquet.

Pat

Begin forwarded message:

From: Rajesh Saxena <johariraj1@gmail.com>
Subject: Hindu Society of Saskatchewan " 31st Annual Vegetarian Banquet"
Date: March 10, 2016 at 1:51:41 PM CST
To: <pat.lorje@saskatoon.ca>

Hello Pat,

Please join us to celebrate this very successful event that showcases our cultural heritage. Now in its 31st year this events brings people together from all walks of life to celebrate our vibrant and multicultural community. We thank you very much supporting us for many many years.Hope you all join us this year as well

Date: March 19, 2015

Time: 5:30 p.m.

Tickets: Adults - \$65, Seniors & Students - \$55; Children (10 years and younger) \$40

Venue: Prairieland Park

Speakers:

Acharya Jaya Muzumdar, Chinmaya Mission, Vancouver
Blaine Favel U of S Chancellor

Thanks for your kind continues support for so many years.

Subash Biswal
President HSS



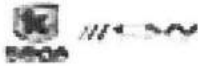
Hindu Society of Saskatchewan

31st Annual Vegetarian Banquet

An elegant evening of Indian vegetarian cuisine and entertainment

Saturday, March 19, 2016 at Prairieland Park
(503 Ruth Street West, Saskatoon)
Social 5:30 pm • Seating 6:30 pm

Ticket Printing Sponsored by



\$1000 Corporate Table
\$65 Adults

✓ \$55 Students & Seniors
\$40 Children 10 & under

Ticket No. **211**

Hindu Society of Saskatchewan
31st Annual
Vegetarian Banquet



211

Return this portion
for Door-Prize Draws

Councillor Lorje - Communication Allow
- paid \$55 for ticket.



Hindu Society of Saskatchewan

107, LaRonge Road, Saskatoon
Saskatchewan S7K 5T3
Tel: (306) 933-4041

INVOICE TO:

Pat Loraje
City Counsellor
Saskatoon, Sask.

Feb, 25, 2016

Invoice # LST - 211

Item Type	Quantity	Senior rate	Regular rate	Student rate	Payment received Cheque / Cash	Total Amount
Banquet Tickets	1	\$ 55.00				\$ 55.00
Please make cheque Payable to : Hindu Society of Saskatchewan I will pick up the cheque						

Payment received on
March 4, 2016

Thanks for the payment Cheque # 185

\$ 55.00

15:34 02/21/16
Order #DR163048

Cashier
RCK

Olympian Sports
101 Idylwyld Drive North
Saskatoon SK S7L 0Y6
306-934-6771

www.olympiansports.ca

2060
CASH

ITEM	QTY PRICE	TOTAL
Mfg Part#:W79759 3803012-RR-4XL CFL PREMIER TEAM COLOR JERSEY	4 50.00	200.00
9807002 Twill PACKAGE	4 50.00	200.00
Subtotal		400.00
PST TAX		20.00
GST TAX		20.00
Total		440.00
Visa		440.00CR
Date XX/XX		Auth 469741
Total Due		.00

Thank you for shopping at
Olympian Sports Excellence!!

Your receipt is required for all
refunds and exchanges!!!

Striving to be your first choice for
service, quality and selection!

Now open 11:00-5:00 on Sunday!

163048

Bryant, Shellie (Clerks)

From: Olauson, Eric (City Councillor)
Sent: February 22, 2016 11:00 AM
To: Bryant, Shellie (Clerks)
Subject: RE: Receipt

Yep. One was for an anti-bullying initiative Jim Gorman was the initiator of that and one was to Namoi Lendvay (who has cancer and they held a fund raiser for her). One to the Knights of Columbus and I haven't given the other one away yet.

From: Bryant, Shellie (Clerks)
Sent: February 22, 2016 10:38 AM
To: Olauson, Eric (City Councillor)
Subject: RE: Receipt

Can you tell me which causes these were donated to? Reimbursement of this would fall under the following Communications Allowance. I just want to make sure we have as much detail on file.

Gifts and Promotions

- Promotional items such as fridge magnets, t-shirts
- Gift baskets/flowers for constituents for special occasions
- Table prizes for local community groups

Conditions

- Ineligible expenses include gifts for staff, boards and committees.
- Council member must provide an original receipt, quantity, cost and purpose of the items.
- Reimbursement for flowers and gifts to special occasions requires a written explanation.

01-5500-102
Olauson

Lorenz, Jodi (Clerks)

From: Olauson, Eric (City Councillor)
Sent: Wednesday, February 03, 2016 8:25 AM
To: Lorenz, Jodi (Clerks)
Subject: Leisure Packs

Follow Up Flag: Follow up
Flag Status: Flagged

Hi Jodi,
Can you put a couple of Leisure Packs on my communications allowance and put them on my desk? They're for prizes for a community association event.

Thank you,

Eric Olauson

Councillor Ward 8

City of Saskatoon

222-Third Avenue North

Saskatoon, SK. S7K 0J5

Cellular: (306) 361-0229

Email: eric.olauson@saskatoon.ca

Website: www.saskatoon.ca

City Hall LS Clerical
Clerk CYPAMELG
Date: 02/03/2016 Time: 10:07:58

Description	Ext Price
IC: LW0052 W Blk Family10's Additional Information: Bulk Ticket Number:: 31220076	142.86
IC: LW0052 W Blk Family10's Additional Information: Bulk Ticket Number:: 31220077	142.86

Receipt# 1849331	Sub-Total:	285.72
	Sales Tax:	14.28
	Total Due:	300.00
	Tot Paid:	300.00

WIT DPT CHRG Payment of: 300.00
Ref 01-5500-102
Councillor Olauson

Sales Tax Summary:
GST 14.28

GST#: 119415123

visit us on the Web at:
www.saskatoon.ca

PAULSEN

Creative Outdoor Advertising

2402 Stouffville Road, Box 245
Gormley, Ontario, Canada
L0H 1G0

Phone : (800) 661-6088 FAX : (866) 426-2237

INVOICE

City Councillor Ward 9 - Tiffany Paulsen
222 3rd Ave N

Saskatoon, SK S7K 0J5

Phone : (306) 955-0563

Invoice # : 750982-D

Batch # : 153451

Date : 15-Jul-2016

Payment Due No Later Than: 15-Aug-2016
If Paid in Advance, Please Ignore...

Date : 15-Jul-2016

PO # :

0.5 92730060: On McKercher Dr At Tait Ct EN (Aug 15- Aug 31 2016)

\$67.50

Sub Total \$67.50

Tax \$3.37

Total \$70.88

VISA
01-5500-102

HST # 105-196-745

THANK YOU FOR YOUR BUSINESS.

Creative Outdoor Advertising

2402 Stouffville Road, Box 245
Gormley, Ontario, Canada
L0H 1G0

Phone : (800) 661-6088 FAX : (866) 426-2237

INVOICE

City Councillor Ward 9
222 3rd Ave N

Saskatoon, SK S7K0J5

Phone : (306) 955-0563
FAX : 0000000000

Invoice # : 751071-D
Batch # : 153451
Date : 15-Jul-2016

Payment Due No Later Than: 15-Aug-2016
If Paid in Advance, Please Ignore...

Date : 15-Jul-2016
PO # :

0.5 92340035: On 8th At McKercher WS (Aug 15th - Aug 31st 2016) \$67.50

Sub Total \$67.50
Tax \$3.75
Total \$70.88

*visa
01-5500-102*

HST # 105-196-745

THANK YOU FOR YOUR BUSINESS.

Creative Outdoor Advertising

2402 Stouffville Road, Box 245
Gormley, Ontario, Canada
L0H 1G0

Phone : (800) 661-6088 FAX : (866) 426-2237

INVOICE

City Councillor Ward 9
222 3rd Ave N

Saskatoon, SK S7K0J5

Phone : (306) 955-0563
FAX : 0000000000

Invoice # : 751071-D
Batch # : 153451
Date : 15-Jul-2016

Payment Due No Later Than: 15-Aug-2016
If Paid in Advance, Please Ignore...

Date : 15-Jul-2016
PO # :

0.5 92340035: On 8th At McKercher WS (Aug 15th - Aug 31st 2016) \$67.50

Sub Total \$67.50
Tax \$3.75
Total \$70.88

*VISA
01-5500-102
COPY to HOLLY*

HST # 105-196-745

THANK YOU FOR YOUR BUSINESS.

Creative Outdoor Advertising

2402 Stouffville Road, Box 245
Gormley, Ontario, Canada
L0H 1G0

Phone : (800) 661-6088 FAX : (866) 426-2237

INVOICE

City Councillor Ward 9 - Tiffany Paulsen
222 3rd Ave N

Saskatoon, SK S7K 0J5

Phone : (306) 955-0563

Invoice # : 750982-D

Batch # : 153451

Date : 15-Jul-2016

Payment Due No Later Than: 15-Aug-2016
If Paid in Advance, Please Ignore...

Date : 15-Jul-2016

PO # :

0.5 92730060: On McKercher Dr At Tait Ct EN (Aug 15- Aug 31 2016)

\$67.50

Sub Total	\$67.50
Tax	\$3.37
Total	\$70.88

*VISA
01-5500-102
COPY TO HOLLY.*

HST # 105-196-745

THANK YOU FOR YOUR BUSINESS.

Fax From:

Creative Outdoor Advertising

Alwest, Bronson, Child Safety Shelters

Attention: Tiffany Paulsen

Fax 0000000000

Creative Outdoor Advertising

2402 Stouffville Road, Box 245
Gormley, Ontario, Canada
L0H 1G0

Phone : (800) 661-6088 FAX : (866) 426-2237

INVOICE

City Councillor Ward 9
222 3rd Ave N

Saskatoon, SK S7K0J5

Phone : (306) 955-0563
FAX : 0000000000

Invoice # : 751071
Batch # : 153451
Date : 15-Jul-2016

Date : 15-Jul-2016
PO # :

Payment Due No Later Than: 15-Aug-2016
If Paid in Advance, Please Ignore...

1	92340035: On 8th At McKercher WS City Stop Code:	\$85.00	\$85.00
1	Posting fee: 92340035	\$15.00	\$15.00
1	Printing Fee: 92340035	\$15.00	\$15.00
1	Design Fee: 92340035	\$20.00	\$20.00

HST # 105-196-745

THANK YOU FOR YOUR BUSINESS.

Creative Outdoor Advertising

2402 Stouffville Road, Box 245
Gormley, Ontario, Canada
L0H 1G0
Phone : (800) 661-6088 FAX : (866) 426-2237

INVOICE

City Councillor Ward 9
222 3rd Ave N

Saskatoon, SK S7K0J5
Phone : (306) 955-0563
FAX : 0000000000

Invoice # : 751071
Batch # : 153451
Date : 15-Jul-2016

Payment Due No Later Than: 15-Aug-2016
If Paid in Advance, Please Ignore...

Date : 15-Jul-2016
PO # :

Please Remit Payment, Thank You...

Sub Total \$135.00
Tax \$6.75
Total \$141.75

HST # 105-196-745

THANK YOU FOR YOUR BUSINESS.

Fax From:

Creative Outdoor Advertising

Alwest, Bronson, Child Safety Shelters

Attention: Tiffany Paulsen

Fax 0000000000

Creative Outdoor Advertising

2402 Stouffville Road, Box 245
Gormley, Ontario, Canada
L0H 1G0

Phone : (800) 661-6088 FAX : (866) 426-2237

INVOICE

City Councillor Ward 9 - Tiffany Paulsen
222 3rd Ave N

Saskatoon, SK S7K 0J5

Phone : (306) 955-0563
FAX : 0000000000

Invoice # : 750982
Batch # : 153451
Date : 15-Jul-2016

Date : 15-Jul-2016
PO # :

Payment Due No Later Than: 15-Aug-2016
If Paid in Advance, Please Ignore...

1	92730060: On McKercher Dr At Tait Ct EN City Stop Code:	\$85.00	\$85.00
1	Posting fee: 92730060	\$15.00	\$15.00
1	Printing Fee: 92730060	\$15.00	\$15.00
1	Design Fee: 92730060	\$20.00	\$20.00

HST # 105-196-745

THANK YOU FOR YOUR BUSINESS.

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Gormley, Ontario, Canada
L0H 1G0
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INVOICE

City Councillor Ward 9 - Tiffany Paulsen
222 3rd Ave N

Saskatoon, SK S7K 0J5

Phone : (306) 955-0563
FAX : 0000000000

Invoice # : 750982
Batch # : 153451
Date : 15-Jul-2016

Date : 15-Jul-2016
PO # :

Payment Due No Later Than: 15-Aug-2016
If Paid in Advance, Please Ignore...

Please Remit Payment, Thank You...

Sub Total	\$135.00
Tax	\$6.75
Total	\$141.75

HST # 105-196-745

THANK YOU FOR YOUR BUSINESS.

Creative Outdoor Advertising

2402 Stouffville Road, Box 245
Gormley, Ontario, Canada
L0H 1G0
Phone : (800) 661-6088 FAX : (866) 426-2237

INVOICE

City Councillor Ward 9 - Tiffany Paulsen
222 3rd Ave N

Saskatoon, SK S7K 0J5

Phone : (306) 955-0563
FAX : 0000000000

Invoice # : 745679
Batch # : 152286
Date : 15-Jun-2016

Payment Due No Later Than: 15-Jul-2016
If Paid in Advance, Please Ignore...

Date : 15-Jun-2016
PO # :

Please Remit Payment, Thank You...

Sub Total \$135.00
Tax \$6.75
Total \$141.75

Paulsen
July/Aug

Fax From:

Creative Outdoor Advertising

Alwest, Bronson, Child Safety Shelters

Attention: Tiffany Paulsen

Fax 0000000000

Creative Outdoor Advertising

2402 Stouffville Road, Box 245
Gormley, Ontario, Canada
L0H 1G0
Phone : (800) 661-6088 FAX : (866) 426-2237

INVOICE

City Councillor Ward 9 - Tiffany Paulsen
222 3rd Ave N

Saskatoon, SK S7K 0J5

Phone : (306) 955-0563
FAX : 0000000000

Invoice # : 745679
Batch # : 152286
Date : 15-Jun-2016

Date : 15-Jun-2016
PO # :

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If Paid in Advance, Please Ignore...

1	92730060: On McKercher Dr At Tait Ct EN City Stop Code:	\$85.00	\$85.00
1	Posting fee: 92730060	\$15.00	\$15.00
1	Printing Fee: 92730060	\$15.00	\$15.00
1	Design Fee: 92730060	\$20.00	\$20.00

HST # 105-196-745

THANK YOU FOR YOUR BUSINESS.

Creative Outdoor Advertising

2402 Stouffville Road, Box 245
Gormley, Ontario, Canada
L0H 1G0

Phone : (800) 661-6088 FAX : (866) 426-2237

INVOICE

City Councillor Ward 9
222 3rd Ave N

Saskatoon, SK S7K0J5

Phone : (306) 955-0563
FAX : 0000000000

Invoice # : 745776
Batch # : 152286
Date : 15-Jun-2016

Payment Due No Later Than: 15-Jul-2016
If Paid in Advance, Please Ignore...

Date : 15-Jun-2016
PO # :

Please Remit Payment, Thank You...

Sub Total \$135.00
Tax \$6.75
Total \$141.75

Paulsen
July/Aug.

Fax From:

Creative Outdoor Advertising

Alwest, Bronson, Child Safety Shelters

Attention: Tiffany Paulsen

Fax 0000000000

Creative Outdoor Advertising

2402 Stouffville Road, Box 245
Gormley, Ontario, Canada
L0H 1G0

Phone : (800) 661-6088 FAX : (866) 426-2237

INVOICE

City Councillor Ward 9
222 3rd Ave N

Saskatoon, SK S7K0J5

Phone : (306) 955-0563
FAX : 0000000000

Invoice # : 745776
Batch # : 152286
Date : 15-Jun-2016

Date : 15-Jun-2016
PO # :

Payment Due No Later Than: 15-Jul-2016
If Paid in Advance, Please Ignore...

1	92340035: On 8th At McKercher WS City Stop Code:	\$85.00	\$85.00
1	Posting fee: 92340035	\$15.00	\$15.00
1	Printing Fee: 92340035	\$15.00	\$15.00
1	Design Fee: 92340035	\$20.00	\$20.00

HST # 105-196-745

THANK YOU FOR YOUR BUSINESS.



Box 527
 Bay #4 7006 3rd Ave E
 Waldheim, SK S0K 4R0

INVOICE

Date 05/08/2016

Invoice # 1638

P.O. No. Troy D.

Invoice To

City of Saskatoon
 c/o Troy Davies
 Saskatoon, SK

PAYMENT UPON RECEIPT

Project

Qty	Description	Rate	Amount
2	City of Saskatoon YXE City Council White Banners Rush Thank You! for the Support Have a great Day!	95.00	190.00
Sales Tax Summary			
	GST@5.0% \$9.50	Subtotal	\$190.00
	PST (SK)@5.0% \$9.50	Sales Tax Total	\$19.00
	Total Tax \$19.00	Total	\$209.00
Payment upon receipt INTEREST of 2% will be charged on Overdue Accounts (24% per annum) NSF Cheques will carry an additional \$40.00 Service Charge.		Payments/Credits	\$0.00
		Balance Due	\$209.00
Phone #	E-mail		

306-945-2243

calsigns@sasktel.net

GST/HST No.

887146959

1/9 = \$23.22

Creative Outdoor Advertising

2402 Stouffville Road, Box 245
Gormley, Ontario, Canada
L0H 1G0

Phone : (800) 661-6088 FAX : (866) 426-2237

INVOICE

City Councillor Ward 9
222 3rd Ave N

Saskatoon, SK S7K0J5

Phone : (306) 955-0563
FAX : 0000000000

Invoice # : 745776
Batch # : 152286
Date : 15-Jun-2016

Payment Due No Later Than: 15-Jul-2016
If Paid in Advance, Please Ignore...

Date : 15-Jun-2016
PO # :

Please Remit Payment, Thank You...

Sub Total \$135.00
Tax \$6.75
Total \$141.75

Paulsen
July/Aug.

Fax From:

Creative Outdoor Advertising

Alwest, Bronson, Child Safety Shelters

Attention: Tiffany Paulsen

Fax 0000000000

Creative Outdoor Advertising

2402 Stouffville Road, Box 245
Gormley, Ontario, Canada
L0H 1G0

Phone : (800) 661-6088 FAX : (866) 426-2237

INVOICE

City Councillor Ward 9
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Saskatoon, SK S7K0J5

Phone : (306) 955-0563
FAX : 0000000000

Invoice # : 745776
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1	Printing Fee: 92340035	\$15.00	\$15.00
1	Design Fee: 92340035	\$20.00	\$20.00

HST # 105-196-745

THANK YOU FOR YOUR BUSINESS.

Creative Outdoor Advertising

2402 Stouffville Road, Box 245
Gormley, Ontario, Canada
L0H 1G0

Phone : (800) 661-6088 FAX : (866) 426-2237

INVOICE

City Councillor Ward 9 - Tiffany Paulsen
222 3rd Ave N

Saskatoon, SK S7K 0J5

Phone : (306) 955-0563
FAX : 0000000000

Invoice # : 745679
Batch # : 152286
Date : 15-Jun-2016

Payment Due No Later Than: 15-Jul-2016
If Paid in Advance, Please Ignore...

Date : 15-Jun-2016
PO # :

Please Remit Payment, Thank You...

Sub Total \$135.00
Tax \$6.75
Total \$141.75

Paulsen
July 2016

Fax From:

Creative Outdoor Advertising

Alwest, Bronson, Child Safety Shelters

Attention: Tiffany Paulsen

Fax 0000000000

Creative Outdoor Advertising

2402 Stouffville Road, Box 245
Gormley, Ontario, Canada
L0H 1G0

Phone : (800) 661-6088 FAX : (866) 426-2237

INVOICE

City Councillor Ward 9 - Tiffany Paulsen
222 3rd Ave N

Saskatoon, SK S7K 0J5

Phone : (306) 955-0563
FAX : 0000000000

Invoice # : 745679
Batch # : 152286
Date : 15-Jun-2016

Payment Due No Later Than: 15-Jul-2016
If Paid in Advance, Please Ignore...

Date : 15-Jun-2016
PO # :

1	92730060: On McKercher Dr At Tait Ct EN City Stop Code:	\$85.00	\$85.00
1	Posting fee: 92730060	\$15.00	\$15.00
1	Printing Fee: 92730060	\$15.00	\$15.00
1	Design Fee: 92730060	\$20.00	\$20.00

HST # 105-196-745

THANK YOU FOR YOUR BUSINESS.

*Paulsen
June/July*
INVOICE

Creative Outdoor Advertising

2402 Stouffville Road, Box 245
Gormley, Ontario, Canada
L0H 1G0
Phone : (800) 661-6088 FAX : (866) 426-2237

City Councillor Ward 9 - Tiffany Paulsen
222 3rd Ave N

Saskatoon, SK S7K 0J5

Phone : (306) 955-0563
FAX : 0000000000

Invoice # : 740543
Batch # : 151371
Date : 15-May-2016

Payment Due No Later Than: 15-Jun-2016
If Paid in Advance, Please Ignore...

Date : 15-May-2016
PO # :

Please Remit Payment, Thank You...

Sub Total \$135.00
Tax \$6.75
Total \$141.75

Fax From:

Creative Outdoor Advertising

Alwest, Bronson, Child Safety Shelters

Attention: Tiffany Paulsen

Fax 0000000000

Creative Outdoor Advertising

2402 Stouffville Road, Box 245
Gormley, Ontario, Canada
L0H 1G0
Phone: (800) 661-6088 FAX: (866) 426-2237

INVOICE

City Councillor Ward 9 - Tiffany Paulsen
222 3rd Ave N

Saskatoon, SK S7K 0J5

Phone: (306) 955-0563
FAX: 0000000000

Invoice #: 740543
Batch #: 151371
Date: 15-May-2016

Payment Due No Later Than: 15-Jun-2016
If Paid in Advance, Please Ignore...

Date: 15-May-2016
PO #:

1	92730060: On McKercher Dr At Tait Ct EN City Stop Code:	\$85.00	\$85.00
1	Posting fee: 92730060	\$15.00	\$15.00
1	Printing Fee: 92730060	\$15.00	\$15.00
1	Design Fee: 92730060	\$20.00	\$20.00

HST # 105-196-745

THANK YOU FOR YOUR BUSINESS.

Paulson
June/Jul
INVOICE

Creative Outdoor Advertising
2402 Stouffville Road, Box 245
Gormley, Ontario, Canada
L0H 1G0
Phone : (800) 661-6088 FAX : (866) 426-2237

City Councillor Ward 9
222 3rd Ave N

Saskatoon, SK S7K0J5
Phone : (306) 955-0563
FAX : 0000000000

Invoice # : 740636
Batch # : 151371
Date : 15-May-2016

Payment Due No Later Than: 15-Jun-2016
If Paid in Advance, Please Ignore...

Date : 15-May-2016
PO # :

Please Remit Payment, Thank You...

Sub Total \$135.00
Tax \$6.75
Total \$141.75

HST # 105-196-745

THANK YOU FOR YOUR BUSINESS.

Fax From:

Creative Outdoor Advertising

Alwest, Bronson, Child Safety Shelters

Attention: Tiffany Paulsen

Fax 0000000000

Creative Outdoor Advertising

2402 Stouffville Road, Box 245
Gormley, Ontario, Canada
L0H 1G0

Phone : (800) 661-6088 FAX : (866) 426-2237

INVOICE

City Councillor Ward 9
222 3rd Ave N

Saskatoon, SK S7K0J5

Phone : (306) 955-0563
FAX : 0000000000

Invoice # : 740636
Batch # : 151371
Date : 15-May-2016

Payment Due No Later Than: 15-Jun-2016
If Paid in Advance, Please ignore...

Date : 15-May-2016
PO # :

1	92340035: On 8th At McKercher WS City Stop Code:	\$85.00	\$85.00
1	Posting fee: 92340035	\$15.00	\$15.00
1	Printing Fee: 92340035	\$15.00	\$15.00
1	Design Fee: 92340035	\$20.00	\$20.00

HST # 105-196-745

THANK YOU FOR YOUR BUSINESS.

Fax From:

Creative Outdoor Advertising

Alwest, Bronson, Child Safety Shelters



Attention: Tiffany Paulsen
Fax 0000000000

Creative Outdoor Advertising
2402 Stouffville Road, Box 245
Gormley, Ontario, Canada
L0H 1G0
Phone: (800) 661-6088 FAX: (866) 426-2237

INVOICE

City Councillor Ward 9
222 3rd Ave N
Saskatoon, SK S7K0J5
Phone: (306) 955-0563
FAX: 0000000000

Invoice #: 735674
Batch #: 150359
Date: 15-Apr-2016

Payment Due No Later Than: 15-May-2016
If Paid in Advance, Please Ignore...

Date: 15-Apr-2016
PO #:

1	92340035: On 8th At McKercher WS City Stop Code:	\$85.00	\$85.00
1	Posting fee: 92340035	\$15.00	\$15.00
1	Printing Fee: 92340035	\$15.00	\$15.00
1	Design Fee: 92340035	\$20.00	\$20.00

HST # 105-196-745

THANK YOU FOR YOUR BUSINESS.

Creative Outdoor Advertising

2402 Stouffville Road, Box 245
Gormley, Ontario, Canada
L0H 1G0

Phone : (800) 661-6088 FAX : (866) 426-2237

INVOICE

City Councillor Ward 9
222 3rd Ave N

Saskatoon, SK S7K0J5

Phone : (306) 955-0563
FAX : 0000000000

Invoice # : 735674
Batch # : 150359
Date : 15-Apr-2016

Payment Due No Later Than: 15-May-2016
If Paid in Advance, Please Ignore...

Date : 15-Apr-2016
PO # :

Please Remit Payment, Thank You...

Sub Total \$135.00
Tax \$6.75
Total \$141.75

Fax From:

Creative Outdoor Advertising

Alwest, Bronson, Child Safety Shelters

Attention: Tiffany Paulsen

Fax 0000000000

Creative Outdoor Advertising

2402 Stouffville Road, Box 245
Gormley, Ontario, Canada
L0H 1G0

Phone : (800) 661-6088 FAX : (866) 426-2237

INVOICE

City Councillor Ward 9 - Tiffany Paulsen
222 3rd Ave N

Saskatoon, SK S7K 0J5

Phone : (306) 955-0563
FAX : 0000000000

Invoice # : 735589
Batch # : 150359
Date : 15-Apr-2016

Payment Due No Later Than: 15-May-2016
If Paid in Advance, Please Ignore...

Date : 15-Apr-2016
PO # :

1	92730060: On McKercher Dr At Tait Ct EN City Stop Code:	\$85.00	\$85.00
1	Posting fee: 92730060	\$15.00	\$15.00
1	Printing Fee: 92730060	\$15.00	\$15.00
1	Design Fee: 92730060	\$20.00	\$20.00

HST # 105-196-745

THANK YOU FOR YOUR BUSINESS.

01-5500 - 102

Creative Outdoor Advertising

2402 Stouffville Road, Box 245
Gormley, Ontario, Canada
L0H 1G0

Phone : (800) 661-6088 FAX : (866) 426-2237

INVOICE

City Councillor Ward 9 - Tiffany Paulsen
222 3rd Ave N

Saskatoon, SK S7K 0J5

Phone : (306) 955-0563
FAX : 0000000000

Invoice # : 735589
Batch # : 150359
Date : 15-Apr-2016

Payment Due No Later Than: 15-May-2016
If Paid in Advance, Please Ignore...

Date : 15-Apr-2016
PO # :

Please Remit Payment, Thank You...

Sub Total \$135.00
Tax \$6.75
Total \$141.75

HST # 105-196-745

THANK YOU FOR YOUR BUSINESS.



INVOICE

Saskatoon Diversity Network
320 21st Street West
Saskatoon, Saskatchewan S7M 4E6
Canada

306-612-1812
saskatoonpride.ca

Invoice Number: 51

Invoice Date: July 5, 2016

Payment Due: August 4, 2016

Amount Due (CAD): \$1,500.00

Bill To:

City of Saskatoon
Janice Hudson

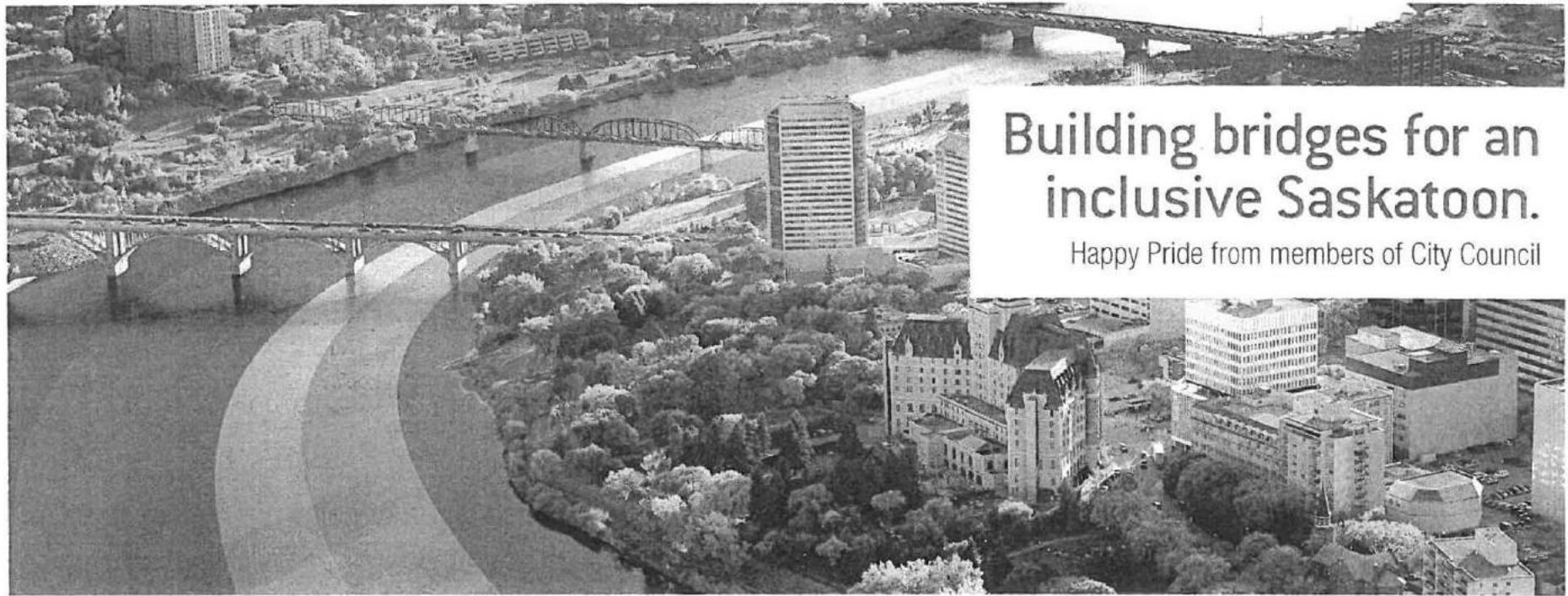
Janice.Hudson@saskatoon.ca

Product	Quantity	Price	Amount
Pride Guide Ad 1/2 page ad	1	\$1,500.00	\$1,500.00

Total: \$1,500.00

Amount Due (CAD): \$1,500.00

1/8 = \$187.50



Building bridges for an inclusive Saskatoon.

Happy Pride from members of City Council



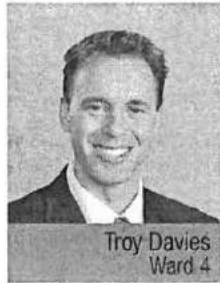
Darren Hill
Ward 1



Pat Lorje
Ward 2



Ann Iwanchuk
Ward 3



Troy Davies
Ward 4



Charlie Clark
Ward 6



Malin Loewen
Ward 7



Tiffany Paulsen
Ward 9



Zach Jeffries
Ward 10

Creative Outdoor Advertising

2402 Stouffville Road, Box 245
Gormley, Ontario, Canada
L0H 1G0

Phone : (800) 661-6088 FAX : (866) 426-2237

INVOICE

City Councillor Ward 9
222 3rd Ave N

Saskatoon, SK S7K0J5

Phone : (306) 955-0563

FAX : 0000000000

Invoice # : 730860
Batch # : 149465
Date : 15-Mar-2016

Payment Due No Later Than: 15-Apr-2016
If Paid in Advance, Please Ignore...

Date : 15-Mar-2016
PO # :

Please Remit Payment, Thank You...

Sub Total	\$135.00
Tax	\$6.75
Total	\$141.75

HST # 105-196-745

THANK YOU FOR YOUR BUSINESS.

Paulsen
01-5500-102

Fax From:

Creative Outdoor Advertising

Alwest, Bronson, Child Safety Shelters

Attention: Tiffany Paulsen
Fax 0000000000

Creative Outdoor Advertising

2402 Stouffville Road, Box 245
Gormley, Ontario, Canada
L0H 1G0

Phone : (800) 661-6088 FAX : (866) 426-2237

INVOICE

City Councillor Ward 9
222 3rd Ave N

Saskatoon, SK S7K0J5

Phone : (306) 955-0563
FAX : 0000000000

Invoice # : 730860
Batch # : 149465
Date : 15-Mar-2016

Payment Due No Later Than: 15-Apr-2016
If Paid in Advance, Please Ignore...

Date : 15-Mar-2016
PO # :

1	92340035: On 8th At McKercher WS City Stop Code:	\$85.00	\$85.00
1	Posting fee: 92340035	\$15.00	\$15.00
1	Printing Fee: 92340035	\$15.00	\$15.00
1	Design Fee: 92340035	\$20.00	\$20.00

HST # 105-196-745

THANK YOU FOR YOUR BUSINESS.

Creative Outdoor Advertising

2402 Stouffville Road, Box 245
Gormley, Ontario, Canada
L0H 1G0
Phone : (800) 661-6088 FAX : (866) 426-2237

INVOICE

City Councillor Ward 9 - Tiffany Paulsen
222 3rd Ave N

Saskatoon, SK S7K 0J5

Phone : (306) 955-0563
FAX : 0000000000

Invoice # : 730780
Batch # : 149465
Date : 15-Mar-2016

Payment Due No Later Than: 15-Apr-2016
If Paid in Advance, Please Ignore...

Date : 15-Mar-2016
PO # :

Please Remit Payment, Thank You...

Sub Total \$135.00
Tax \$6.75
Total \$141.75

Paulsen
01-5500-102

Fax From:

Creative Outdoor Advertising

Alwest, Bronson, Child Safety Shelters

Attention: Tiffany Paulsen
Fax 0000000000

Creative Outdoor Advertising

2402 Stouffville Road, Box 245
Gormley, Ontario, Canada
L0H 1G0
Phone : (800) 661-6088 FAX : (866) 426-2237

INVOICE

City Councillor Ward 9 - Tiffany Paulsen
222 3rd Ave N

Saskatoon, SK S7K 0J5

Phone : (306) 955-0563
FAX : 0000000000

Invoice # : 730780
Batch # : 149465
Date : 15-Mar-2016

Payment Due No Later Than: 15-Apr-2016
If Paid in Advance, Please Ignore...

Date : 15-Mar-2016
PO # :

1	92730060: On McKercher Dr At Tait Ct EN City Stop Code:	\$85.00	\$85.00
1	Posting fee: 92730060	\$15.00	\$15.00
1	Printing Fee: 92730060	\$15.00	\$15.00
1	Design Fee: 92730060	\$20.00	\$20.00

HST # 105-196-745

THANK YOU FOR YOUR BUSINESS.

Creative Outdoor Advertising

2402 Stouffville Road, Box 245
Gormley, Ontario, Canada
L0H 1G0

Phone : (800) 661-6088 FAX : (866) 426-2237

INVOICE

City Councillor Ward 9
222 3rd Ave N

Saskatoon, SK S7K0J5

Phone : (306) 955-0563

FAX : 0000000000

Invoice # : 725664

Batch # : 148055

Date : 15-Feb-2016

Payment Due No Later Than: 15-Mar-2016
If Paid in Advance, Please Ignore...

Date : 15-Feb-2016

PO # :

Please Remit Payment, Thank You...

Sub Total	\$135.00
Tax	\$6.75
Total	\$141.75

HST # 105-196-745

THANK YOU FOR YOUR BUSINESS.

Paulsen
01-5500-102

Fax From:

Creative Outdoor Advertising

Alwest, Bronson, Child Safety Shelters

RECEIVED
FEB 26 2016
CITY CLERK'S OFFICE
SASKATOON

Attention: Tiffany Paulsen
Fax 0000000000

Creative Outdoor Advertising

2402 Stouffville Road, Box 245
Gormley, Ontario, Canada
L0H 1G0

Phone : (800) 661-6088 FAX : (866) 426-2237

INVOICE

City Councillor Ward 9
222 3rd Ave N

Saskatoon, SK S7K0J5

Phone : (306) 955-0563
FAX : 0000000000

Invoice # : 725664
Batch # : 148055
Date : 15-Feb-2016

Payment Due No Later Than: 15-Mar-2016
If Paid in Advance, Please Ignore...

Date : 15-Feb-2016
PO # :

1	92340035: On 8th At McKercher WS City Stop Code:	\$85.00	\$85.00
1	Posting fee: 92340035	\$15.00	\$15.00
1	Printing Fee: 92340035	\$15.00	\$15.00
1	Design Fee: 92340035	\$20.00	\$20.00

HST # 105-196-745

THANK YOU FOR YOUR BUSINESS.

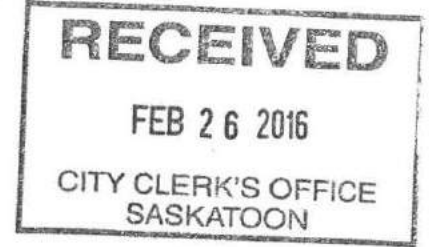
Fax From:

Paulsen
01-5500-103

Creative Outdoor Advertising

Alwest, Bronson, Child Safety Shelters

Attention: Tiffany Paulsen
Fax 0000000000



Creative Outdoor Advertising

2402 Stouffville Road, Box 245
Gormley, Ontario, Canada
L0H 1G0
Phone : (800) 661-6088 FAX : (866) 426-2237

INVOICE

City Councillor Ward 9 - Tiffany Paulsen
222 3rd Ave N
Saskatoon, SK S7K 0J5
Phone : (306) 955-0563
FAX : 0000000000

Invoice # : 722481
Batch # : 147683
Date : 17-Feb-2016

Payment Due No Later Than: 15-Mar-2016
If Paid in Advance, Please Ignore...

Date : 17-Feb-2016
PO # :

1	92730060: On McKercher Dr At Tait Ct EN City Stop Code:	\$85.00	\$85.00
1	Posting fee: 92730060	\$15.00	\$15.00
1	Printing Fee: 92730060	\$15.00	\$15.00
1	Design Fee: 92730060	\$20.00	\$20.00

HST # 105-196-745

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Saskatoon, SK S7K 0J5

Phone : (306) 955-0563
FAX : 0000000000

Invoice # : 722481
Batch # : 147683
Date : 17-Feb-2016

Payment Due No Later Than: 15-Mar-2016
If Paid in Advance, Please Ignore...

Date : 17-Feb-2016
PO # :

X - Faces: 1

Sub Total \$135.00
Tax \$6.75
Total \$141.75

01-5500-102
Paulsen

Fax From:

Creative Outdoor Advertising

Alwest, Bronson, Child Safety Shelters

Attention: Tiffany Paulsen

Fax 0000000000

Creative Outdoor Advertising

2402 Stouffville Road, Box 245
Gormley, Ontario, Canada
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INVOICE

City Councillor Ward 9
222 3rd Ave N
Saskatoon, SK S7K0J5
Phone : (306) 955-0563
FAX : 0000000000

Invoice # : 720586
Batch # : 146801
Date : 15-Jan-2016

Payment Due No Later Than: 15-Feb-2016
If Paid in Advance, Please Ignore...

Date : 15-Jan-2016
PO # :

1	92340035: On 8th At McKercher WS City Stop Code:	\$85.00	\$85.00
1	Posting fee: 92340035	\$15.00	\$15.00
1	Printing Fee: 92340035	\$15.00	\$15.00
1	Design Fee: 92340035	\$20.00	\$20.00

HST # 105-196-745

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Gormley, Ontario, Canada

L0H 1G0

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INVOICE

City Councillor Ward 9
222 3rd Ave N

Saskatoon, SK S7K0J5

Phone : (306) 955-0563

FAX : 0000000000

Invoice # : 720586
Batch # : 146801
Date : 15-Jan-2016

Payment Due No Later Than: 15-Feb-2016
If Paid in Advance, Please Ignore...

Date : 15-Jan-2016
PO # :

Please Remit Payment, Thank You...

Sub Total \$135.00
Tax \$6.75
Total \$141.75

HST # 105-196-745

THANK YOU FOR YOUR BUSINESS.

01-5500-102
Paulsen

Fax From:

Creative Outdoor Advertising

Alwest, Bronson, Child Safety Shelters

Attention: Tiffany Paulsen

Fax 0000000000

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INVOICE

City Councillor Ward 9 - Tiffany Paulsen
222 3rd Ave N

Saskatoon, SK S7K 0J5

Phone : (306) 955-0563
FAX : 0000000000

Invoice # : 720488
Batch # : 146801
Date : 15-Jan-2016

Payment Due No Later Than: 15-Feb-2016
If Paid in Advance, Please Ignore...

Date : 15-Jan-2016
PO # :

1	92730060: On McKercher Dr At Tait Ct EN City Stop Code:	\$85.00	\$85.00
1	Posting fee: 92730060	\$15.00	\$15.00
1	Printing Fee: 92730060	\$15.00	\$15.00
1	Design Fee: 92730060	\$20.00	\$20.00

HST # 105-196-745

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INVOICE

City Councillor Ward 9 - Tiffany Paulsen
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Phone : (306) 955-0563
FAX : 0000000000

Invoice # : 720488
Batch # : 146801
Date : 15-Jan-2016

Payment Due No Later Than: 15-Feb-2016
If Paid in Advance, Please Ignore...

Date : 15-Jan-2016
PO # :

Please Remit Payment, Thank You...

Sub Total	\$135.00
Tax	\$6.75
Total	\$141.75

HST # 105-196-745

THANK YOU FOR YOUR BUSINESS.

Fax From:

VISA
01-5500-102
Paulsen

Creative Outdoor Advertising

Alwest, Bronson, Child Safety Shelters

Attention: Tiffany Paulsen

Fax 0000000000

Creative Outdoor Advertising

2402 Stouffville Road, Box 245
Gormley, Ontario, Canada
L0H 1G0

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INVOICE

City Councillor Ward 9 - Tiffany Paulsen
222 3rd Ave N

Saskatoon, SK S7K 0J5

Phone : (306) 955-0563
FAX : 0000000000

Invoice # : 715386
Batch # : 145686
Date : 15-Dec-2015

Payment Due No Later Than: 15-Jan-2016
If Paid in Advance, Please Ignore...

Date : 15-Dec-2015
PO # :

1	92730060: On McKercher Dr At Tait Ct EN City Stop Code:	\$85.00	\$85.00
1	Posting fee: 92730060	\$15.00	\$15.00
1	Printing Fee: 92730060	\$15.00	\$15.00
1	Design Fee: 92730060	\$20.00	\$20.00

HST # 105-196-745

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Phone : (306) 955-0563
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Invoice # : 715386
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Payment Due No Later Than: 15-Jan-2016
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Date : 15-Dec-2015
PO # :

Please Remit Payment, Thank You...

Sub Total \$135.00
Tax \$6.75
Total \$141.75

Fax From:

VISA
01-5500-102
Paulsen

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Alwest, Bronson, Child Safety Shelters

Attention: Tiffany Paulsen

Fax 0000000000

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Gormley, Ontario, Canada
L0H 1G0

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INVOICE

City Councillor Ward 9
222 3rd Ave N

Saskatoon, SK S7K0J5

Phone : (306) 955-0563
FAX : 0000000000

Invoice # : 715487
Batch # : 145686
Date : 15-Dec-2015

Payment Due No Later Than: 15-Jan-2016
If Paid in Advance, Please Ignore...

Date : 15-Dec-2015
PO# :

1	92340035: On 8th At McKercher WS City Stop Code:	\$85.00	\$85.00
1	Posting fee: 92340035	\$15.00	\$15.00
1	Printing Fee: 92340035	\$15.00	\$15.00
1	Design Fee: 92340035	\$20.00	\$20.00

HST # 105-196-745

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Gormley, Ontario, Canada
L0H 1G0

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INVOICE

City Councillor Ward 9
222 3rd Ave N

Saskatoon, SK S7K0J5

Phone : (306) 955-0563
FAX : 0000000000

Invoice # : 715487
Batch # : 145686
Date : 15-Dec-2015

Payment Due No Later Than: 15-Jan-2016
If Paid in Advance, Please Ignore...

Date : 15-Dec-2015
PO # :

Please Remit Payment, Thank You...

Sub Total \$135.00
Tax \$6.75
Total \$141.75

McKendler/Tait



Creative Outdoor Advertising

2402 Stouffville Road, Box 245
Gormley, Ontario, Canada
L0H 1G0

Printed :
2-Jul-2016

STATEMENT

Visa CD BN

Account Number:

STATEMENT OF ACCOUNT FOR:

City Councillor Ward 9 - Paulsen

paid
R553739

R560146

R560193

R560260

R560297

R566384

R566440

Invoice #	Date	Description	Check #	Invoice Total	Payment Amount	Balance Left on This Item	Current	30 - 60	60 - 90	90 +
690569	15-Jul-2015	August 15 to Sept 14, 2015 Outdoor Advt		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	17-Aug-2015	Payment	CC		\$141.75					
695447	15-Aug-2015	Sept 15th to Oct 14th, 2015 Outdoor Advt		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	15-Sep-2015	Payment	CC		\$141.75					
700474	15-Sep-2015	Oct 15 to Nov 14, 2015 Outdoor Advertising		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	15-Oct-2015	Payment	CC		\$141.75					
705453	15-Oct-2015	Nov 15 to Dec 14, 2015 Outdoor Advt		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	21-Nov-2015	Payment	CC		\$141.75					
710426	15-Nov-2015	Dec 15, 2015 to Jan 14, 2016 Outdoor Advt		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	05-Jan-2016	Payment	CC		\$141.75					
715487	15-Dec-2015	Jan 15, 2016 to Feb 14, 2016 Outdoor Advertising		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	15-Jan-2016	Payment	CC		\$141.75					
720586	15-Jan-2016	Feb 15 to March 14, 2016 Outdoor Advertising		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	16-Feb-2016	Payment	CC		\$141.75					
725664	15-Feb-2016	March 15 to April 14, 2016 Outdoor Advt		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	15-Mar-2016	Payment	CC		\$141.75					
730860	15-Mar-2016	April 15 to May 14, 2016 Outdoor Advertising		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	15-Apr-2016	Payment	CC		\$141.75					
735674	15-Apr-2016	May 15 to June 14, 2016 Outdoor Advertising		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	16-May-2016	Payment	CC		\$141.75					
740636	15-May-2016	June 15 to July 14, 2016 Outdoor Advertising		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	15-Jun-2016	Payment	CC		\$141.75					
745776	15-Jun-2016	July 15 to Aug 14, 2016 Outdoor Advertising		\$141.75		\$141.75	\$141.75	\$0.00	\$0.00	\$0.00

Mckercher JTH



Creative Outdoor Advertising

2402 Stouffville Road, Box 245
Gormley, Ontario, Canada
LOH 1G0

Printed :
2-Jul-2016

STATEMENT

Visa CD BN

Account Number:

STATEMENT OF ACCOUNT FOR:
City Councillor Ward 9 - Tiffany Paulsen

paid

Invoice #	Date	Description	Check #	Invoice Total	Payment Amount	Balance Left on This Item	Current	30 - 60	60 - 90	90 +
<i>R553620</i> 690469	15-Jul-2015	August 15 to Sept 14, 2015 Outdoor Advt		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	17-Aug-2015	Payment	CC		\$141.75					
<i>R553661</i> 695342	15-Aug-2015	Sept 15th to Oct 14th, 2015 Outdoor Advt		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	15-Sep-2015	Payment	CC		\$141.75					
<i>R553680</i> 700373	15-Sep-2015	Oct 15 to Nov 14, 2015 Outdoor Advertising		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	15-Oct-2015	Payment	CC		\$141.75					
<i>R553716</i> 705351	15-Oct-2015	Nov 15 to Dec 14, 2015 Outdoor Advt		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	21-Nov-2015	Payment	CC		\$141.75					
<i>R560146</i> 710325	15-Nov-2015	Dec 15, 2015 to Jan 14, 2016 Outdoor Advt		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	05-Jan-2016	Payment	CC		\$141.75					
<i>R560193</i> 715386	15-Dec-2015	Jan 15, 2016 to Feb 14, 2016 Outdoor Advertising		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	15-Jan-2016	Payment	CC		\$141.75					
<i>R560260</i> 720488	15-Jan-2016	Feb 15 to March 14, 2016 Outdoor Advertising		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	16-Feb-2016	Payment	CC		\$141.75					
<i>R560294</i> 722481	17-Feb-2016	March 15th to April 14th Ad Space Rental		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	15-Mar-2016	Payment	CC		\$141.75					
<i>R566384</i> 730780	15-Mar-2016	April 15 to May 14, 2016 Outdoor Advertising		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	15-Apr-2016	Payment	CC		\$141.75					
<i>R566440</i> 735589	15-Apr-2016	May 15 to June 14, 2016 Outdoor Advertising		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	16-May-2016	Payment	CC		\$141.75					
740543	15-May-2016	June 15 to July 14, 2016 Outdoor Advertising		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	15-Jun-2016	Payment	CC		\$141.75					
745679	15-Jun-2016	July 15 to Aug 14, 2016 Outdoor Advertising		\$141.75		\$141.75	\$141.75	\$0.00	\$0.00	\$0.00

**Communications and Constituency Relations Allowance
Mayor's Office (Staff)
January 1 to August 31, 2016**

Travel Expenses for Conferences and Meetings		
Within Canada	\$	3,390.48
International		0
	Travel Total	\$ 3,390.48
Miscellaneous Expenses		\$ 197.40
Advertising		
Saskatoon Express	\$	960.00
Star Phoenix	\$	1,637.60
	Advertising Total	\$ 2,597.60
Car Allowance		\$ 3,852.44
Salary / Payroll Costs		\$ 63,279.63
	Total	\$ 73,317.55

**Communications and Constituency Relations Allowance
November 1 to December 31, 2016**

Contract Services		
Strategic Advisor to the Mayor - December	\$	2,594.40
	Total	\$ 2,594.40
Grand Total		\$ 75,911.95

2016 Budget: \$ 125,000.00
Total Spent: \$ 75,911.95