
City Council Car Allowance - 2017

Recommendation

That the information be forwarded to City Council and posted on the City's website.

Topic and Purpose

The purpose of this report is to provide a summary of car allowance expenses for Councillors and the Mayor for 2017.

Strategic Goal

The information contained in this report aligns with the Strategic Goal of Continuous Improvement and demonstrates the Leadership Commitment of Openness and Accountability.

Report

At its meeting of June 13, 2005, City Council resolved in part that, effective July 1, 2005, Councillors be reimbursed for use of their personal vehicle for City business, based on a per kilometre reimbursement equal to the automobile allowance rates set by the Canada Revenue Agency for tax-exempt allowances for the use of personal vehicles. The rate for 2017 was \$.54/km for the first 5,000 kilometers driven and \$.48/km driven thereafter.

The following are the car allowance expenditures for 2017 for each Councillor, less GST.

Total Amount Budgeted	\$	15,000.00
Total Amount Spent	\$	13,672.93

Individual Councillor Expenditures

C. Block	\$	408.34
T. Davies	\$	1,414.29
R. Donauer	\$	1,524.86
B. Dubois	\$	3,038.17
S. Gersher	\$	1,461.87
H. Gough	\$	0.00
D. Hill	\$	2,568.18
A. Iwanchuk	\$	1,256.66
Z. Jeffries	\$	2,000.56
M. Loewen	\$	0.00

City Council Car Allowance - 2017

Also provided is the following summary from the Mayor's Office for 2017:

Total Amount Budgeted:	\$	21,000.00
Total Amount Spent:	\$	3,104.21

The above summaries will be posted on the City's website.

Public Notice

Public Notice pursuant to Section 3 of Policy No. C01-021, Public Notice Policy, is not required.

Report Approval

Written and Approved by: Joanne Sproule, City Clerk

Leg Report – City Council Car Allowance - 2017.docx

CAR ALLOWANCE CLAIM FORM



DEPARTMENT	PAYROLL	CITY COUNCILLOR	MONTH/YEAR
City Councillor's Office	EMPLOYEE#	Cynthia Block	Jan-2017
City Clerk's Office			

DATE	DAILY TOTAL KMS	DETAILS OF TRIP (FROM/TO)
1		
2		
3		
4		
5		
6		
7		
8		
9	5	Holliston School
10	5	Mosque Greystone
11	20	Hilltops/Albert Community Centre/Read Saskatoon
12	8	Citizen meeting 8th street/Children's Museum
13		
14		
15		
16		
17		
18	6	Broadway BID/VVCA
19	5	Oskayak
20	20	Albert Comm/NSBA
21	22	Citz meeting broadway/SaskTel Centre
22		
23		
24		
25	5	Nutana comm
26	14	City Hall - Sewage Treatment Plant
27		
28		
29		
30		
31		

Total Km's 110

(please check appropriate box)

Variable: 110 Km's x .54/km = \$ 59.40
 (\$.54/km for first 5,000 km, then \$.48/km for each km after that in a year.)

*Please note: Rates may change July and January; record mileage for personal use.

COUNCILLOR SIGNATURE	DATE	CITY CLERK SIGNATURE	MAYOR'S APPROVAL
	18-Dec-2017		

CAR ALLOWANCE CLAIM FORM



DEPARTMENT	PAYROLL	CITY COUNCILLOR	MONTH/YEAR
City Councillor's Office	EMPLOYEE#	Cynthia Block	Mar-2017
City Clerk's Office			

DATE	DAILY TOTAL KMS	DETAILS OF TRIP (FROM/TO)
1	5	Broadway Biz/Campus Poli
2		
3		
4		
5		
6		
7		
8	8	Campus/NCA
9	5	mosque
10		
11	12	PrairieLand
12		
13		
14		
15	25	Landfill/VV
16	10	St. Frances School
17		
18		
19		
20		
21	4	Broadway Theatre
22		
23	6	Drift(whitewater)/Luther Tower
24		
25	2	Resident meetings x 2
26		
27		
28	6	Duchess St/Lane suite
29		
30	25	Stonebridge(DTN meeting)/BVCA
31	6	Albert Comm/Oskayak

Total Km's 114

(please check appropriate box)

Variable: 114 Km's x .54/km = \$ 61.56

(\$.54/km for first 5,000 km, then \$.48/km for each km after that in a year.)

*Please note: Rates may change July and January; record mileage for personal use.

COUNCILLOR SIGNATURE 	DATE 18-Dec-2017	CITY CLERK SIGNATURE 	MAYOR'S APPROVAL
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CAR ALLOWANCE CLAIM FORM



DEPARTMENT	PAYROLL	CITY COUNCILLOR	MONTH/YEAR
City Councillor's Office	EMPLOYEE#	Cynthia Block	Apr-2017
City Clerk's Office			

DATE	DAILY TOTAL KMS	DETAILS OF TRIP (FROM/TO)
1		
2		
3	12	Prairieland
4	10	NCA/resident meeting Grosvenor
5		
6	5	Broadway/North Downtown
7		
8		
9		
10	4	Broadway
11		
12	4	Grosvenor Park
13		
14		
15		
16		
17		
18		
19	5	Broadway/Brunskill WVCA
20	8	BVCA
21		
22		
23		
24		
25	12	Landfill/Solar demo
26		
27	12	Willows
28	6	U of S/Albert Comm Centre
29		
30		
Total Km's		<u>78</u>

(please check appropriate box)

Variable: 78 Km's x .54/km = \$ 42.12
 (\$.54/km for first 5,000 km, then \$.48/km for each km after that in a year.)

*Please note: Rates may change July and January; record mileage for personal use.

COUNCILLOR SIGNATURE 	DATE 18-Dec-2017	CITY CLERK SIGNATURE 	MAYOR'S APPROVAL
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CAR ALLOWANCE CLAIM FORM



DEPARTMENT	PAYROLL	CITY COUNCILLOR	MONTH/YEAR
City Councillor's Office	EMPLOYEE#	Cynthia Block	May-2017
City Clerk's Office			

DATE	DAILY TOTAL KMS	DETAILS OF TRIP (FROM/TO)
1	4	Holliston/Broadway
2		
3	6	NCA
4		
5		
6		
7		
8		
9		
10		
11	4	Broadway civics
12		
13	6	Councillor event/VVCA Dinner
14		
15		
16		
17	8	residents x 2
18		
19		
20		
21		
22		
23		
24	4	Broadway
25	16	Saskatoon Tribal Council/BVCA
26		
27		
28		
29		
30		
31		

Total Km's 48

(please check appropriate box)

Variable: 48 Km's x .54/km = \$ 25.92
 (\$.54/km for first 5,000 km, then \$.48/km for each km after that in a year.)

*Please note: Rates may change July and January; record mileage for personal use.

COUNCILLOR SIGNATURE	DATE	CITY CLERK SIGNATURE	MAYOR'S APPROVAL
	18-Dec-2017		

CAR ALLOWANCE CLAIM FORM



DEPARTMENT	PAYROLL	CITY COUNCILLOR	MONTH/YEAR
City Councillor's Office	EMPLOYEE#	Cynthia Block	Jun-2017
City Clerk's Office			

DATE	DAILY TOTAL KMS	DETAILS OF TRIP (FROM/TO)
1		
2		
3		
4		
5		
6	18	Residents various x 3/BV NTR
7		
8	5	BV Park
9	10	Weir Pipe/Grosvenor Ramadan
10		
11	22	Wanuskewin
12		
13	8	Haultain playground/College Q master plan
14		
15		
16		
17		
18		
19		
20		
21	7	Victoria Park/Brunskill
22		
23		
24	5	Resident meeting/Refinery
25		
26		
27		
28		
29		
30		
31		

Total Km's 75

(please check appropriate box)

Variable: 75 Km's x .54/km = \$ 40.50
 (\$.54/km for first 5,000 km, then \$.48/km for each km after that in a year.)

*Please note: Rates may change July and January; record mileage for personal use.

COUNCILLOR SIGNATURE 	DATE 18-Dec-2017	CITY CLERK SIGNATURE 	MAYOR'S APPROVAL
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CAR ALLOWANCE CLAIM FORM



DEPARTMENT	PAYROLL	CITY COUNCILLOR	MONTH/YEAR
City Councillor's Office	EMPLOYEE#	Cynthia Block	Jul-2017
City Clerk's Office			

DATE	DAILY TOTAL KMS	DETAILS OF TRIP (FROM/TO)
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19	3	VV Community Garden
20		
21		
22		
23		
24		
25	4	U of S/Passive House VV
26		
27		
28		
29		
30		
31		

Total Km's 7

(please check appropriate box)

Variable: 7 Km's x .54/km = \$ 3.78
 (\$.54/km for first 5,000 km, then \$.48/km for each km after that in a year.)

*Please note: Rates may change July and January; record mileage for personal use.

COUNCILLOR SIGNATURE 	DATE 18-Dec-2017	CITY CLERK SIGNATURE 	MAYOR'S APPROVAL
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CAR ALLOWANCE CLAIM FORM



DEPARTMENT	PAYROLL	CITY COUNCILLOR	MONTH/YEAR
City Councillor's Office	EMPLOYEE#	Cynthia Block	Aug-2017
City Clerk's Office			

DATE	DAILY TOTAL KMS	DETAILS OF TRIP (FROM/TO)
1		
2	25	Baitur Mosque/Taylor news conference/Broadway Fringe kickoff
3		
4		
5		
6		
7		
8	4	Resident Meeting/Broadway
9		
10	10	Resident Flooding various
11		
12		
13		
14		
15	6	Resident meeting/Grosvenor
16	4	Broadway meetings x 2
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
29		
30		
31	5	Luthercare VV

Total Km's 54

(please check appropriate box)

Variable: 54 Km's x .54/km = \$ 29.16
 (\$.54/km for first 5,000 km, then \$.48/km for each km after that in a year.)

*Please note: Rates may change July and January; record mileage for personal use.

COUNCILLOR SIGNATURE 	DATE 18-Dec-2017	CITY CLERK SIGNATURE 	MAYOR'S APPROVAL
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CAR ALLOWANCE CLAIM FORM



DEPARTMENT	PAYROLL	CITY COUNCILLOR	MONTH/YEAR
City Councillor's Office	EMPLOYEE#	Cynthia Block	Sep-2017
City Clerk's Office			

DATE	DAILY TOTAL KMS	DETAILS OF TRIP (FROM/TO) STC/EID/
1	25	
2		
3		
4		
5		
6	4	Nutana Collegiate
7		
8	7	Resident - Nutana
9		
10	7	Vic Park Brain Boogie
11		
12		
13		
14		
15		
16	5	BV Park
17		
18		
19		
20		
21	2	VVCA
22		
23	2	Word on Street
24		
25		
26		
27		
28		
29		
30		

Total Km's 52

(please check appropriate box)

Variable: 52 Km's x .54/km = \$ 28.08
 (\$.54/km for first 5,000 km, then \$.48/km for each km after that in a year.)

*Please note: Rates may change July and January; record mileage for personal use.

COUNCILLOR SIGNATURE 	DATE 18-Dec-2017	CITY CLERK SIGNATURE 	MAYOR'S APPROVAL
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CAR ALLOWANCE CLAIM FORM



DEPARTMENT	PAYROLL	CITY COUNCILLOR	MONTH/YEAR
City Councillor's Office	EMPLOYEE#	Cynthia Block	Oct-2017
City Clerk's Office			

DATE	DAILY TOTAL KMS	DETAILS OF TRIP (FROM/TO)
1		
2		
3		
4	5	NCA
5		
6	5	Main Street
7	10	Ahmadiyya Convention
8		
9		
10	6	BV NTR
11		
12		
13		
14	22	Wanuskewin CDRR
15		
16		
17		
18	6	BV GM
19		
20		
21		
22		
23		
24	4	College Quarter
25		
26		
27	6	Holliston School
28		
29		
30		
31		

Total Km's 64

(please check appropriate box)

Variable: 64 Km's x .54/km = \$ 34.56
 (\$.54/km for first 5,000 km, then \$.48/km for each km after that in a year.)

*Please note: Rates may change July and January; record mileage for personal use.

COUNCILLOR SIGNATURE	DATE	CITY CLERK SIGNATURE	MAYOR'S APPROVAL
	18-Dec-2017		

CAR ALLOWANCE CLAIM FORM



DEPARTMENT	PAYROLL	CITY COUNCILLOR	MONTH/YEAR
City Councillor's Office	EMPLOYEE#	Cynthia Block	Nov-2017
City Clerk's Office			

DATE	DAILY TOTAL KMS	DETAILS OF TRIP (FROM/TO)
1	6	pumpkins in park/DTN Belong Riversdale
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13	3	CDRR
14		
15	8	Broadway BIDD/Councillor Coffee/VVCA
16		
17	4	Albert Comm/resident
18		
19		
20		
21	12	NSBA Praireland
22		
23	4	Civics meeting
24	5	Infill Talk Riversdale
25		
26		
27		
28		
29		
30		
Total Km's		<u>42</u>

(please check appropriate box)

Variable: 42 Km's x .54/km = \$ 22.68
 (\$.54/km for first 5,000 km, then \$.48/km for each km after that in a year.)

*Please note: Rates may change July and January; record mileage for personal use.

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CAR ALLOWANCE CLAIM FORM



DEPARTMENT	PAYROLL	CITY COUNCILLOR	MONTH/YEAR
City Councillor's Office	EMPLOYEE#	Cynthia Block	Dec-2017
City Clerk's Office			

DATE	DAILY TOTAL KMS	DETAILS OF TRIP (FROM/TO)
1		
2		
3		
4		
5	12	Prarieland Homebuilder
6	5	NCA
7		
8	4	Cherry Lane
9		
10		
11	6	Resident Holliston
12	12	BRT COC
13		
14		
15	15	Nutana collegiate/SRHBA
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
29		
30		
31	..	

Total Km's 54

(please check appropriate box)

Variable: 54 Km's x .54/km = 29.16
 (\$.54/km for first 5,000 km, then \$.48/km for each km after that in a year.)

*Please note: Rates may change July and January; record mileage for personal use.

COUNCILLOR SIGNATURE 	DATE 18-Dec-2017	CITY CLERK SIGNATURE 	MAYOR'S APPROVAL
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CAR ALLOWANCE CLAIM FORM



DEPARTMENT	PAYROLL	CITY COUNCILLOR	MONTH/YEAR
City Councillor's Office	EMPLOYEE#	Troy Davies	Jan-2017
City Clerk's Office			

DATE	DAILY TOTAL KMS	DETAILS OF TRIP (FROM/TO)
1		
2		
3		
4		
5	20	Meet with UofS for Rink talk at S'toon Club
6	30	Met with Arbutus Group
7		
8		
9	30	Planning & Development Meeting at City Hall
10	30	Enviromental meeting at City Hall
11		
12		
13		
14		
15		
16	30	Governance and Priorities meeting at City Hall
17		
18		
19	30	Naming Committee at City Hall
20		
21		
22		
23	30	City Council Meeting
24		
25	40	Sasktel Centre Board Meeting
26		
27		
28		
29		
30	30	Planning & Development Meeting at City Hall
31	30	Enviromental meeting at City Hall

Total Km's 300

(please check appropriate box)

Variable: 300 Km's x .54/km = \$ 162.00
 (\$.54/km for first 5,000 km, then \$.48/km for each km after that in a year.)

*Please note: Rates may change July and January; record mileage for personal use.

COUNCILLOR SIGNATURE	DATE	CITY CLERK SIGNATURE	MAYOR'S APPROVAL
	Dec 05/17		

CAR ALLOWANCE CLAIM FORM



DEPARTMENT	PAYROLL	CITY COUNCILLOR	MONTH/YEAR
City Councillor's Office	EMPLOYEE#	Troy Davies	Feb-2017
City Clerk's Office			

DATE	DAILY TOTAL KMS	DETAILS OF TRIP (FROM/TO)
1		
2	20	Fire Hall #1 presentation of new staff
3		
4		
5		
6		
7		
8		
9	20	CTV morning Show
10		
11		
12		
13	30	Governance and Priorities meeting at City Hall
14		
15	40	Strategic Planning Day at Wanuskewin
16	20	St peters School - Read to students
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27	30	City Council Meeting
28		
29		
30		
31		

Total Km's 160

(please check appropriate box)

Variable: 160 Km's x .54/km = \$ 86.40
 (\$.54/km for first 5,000 km, then \$.48/km for each km after that in a year.)

*Please note: Rates may change July and January; record mileage for personal use.

COUNCILLOR SIGNATURE	DATE	CITY CLERK SIGNATURE	MAYOR'S APPROVAL
	Dec 05/17		

CAR ALLOWANCE CLAIM FORM



DEPARTMENT	PAYROLL	CITY COUNCILLOR	MONTH/YEAR
City Councillor's Office	EMPLOYEE#	Troy Davies	Mar-2017
City Clerk's Office			

DATE	DAILY TOTAL KMS	DETAILS OF TRIP (FROM/TO)
1	40	Sasktel Centre Board Meeting
2		
3	30	Fire pension Meeting
4		
5	20	Harold Latrace bring greetings for Hockey Game
6	30	Planning & Development Meeting at City Hall
7		
8		
9		
10		
11		
12		
13	30	Enviromental meeting at City Hall
14		
15		
16		
17		
18		
19		
20	30	Governance and Priorities meeting at City Hall
21	20	Racial Discrimination Breakfast at TCU
22		
23		
24	20	Speak at NSBA Breakfast at S'toon Club
25		
26		
27		
28		
29		
30		
31		
Total Km's		<u>220</u>

(please check appropriate box)

Variable: 220 Km's x .54/km = \$ 118.80
 (\$.54/km for first 5,000 km, then \$.48/km for each km after that in a year.)

*Please note: Rates may change July and January; record mileage for personal use.

COUNCILLOR SIGNATURE	DATE	CITY CLERK SIGNATURE	MAYOR'S APPROVAL
	Dec 05/17		

CAR ALLOWANCE CLAIM FORM



DEPARTMENT	PAYROLL	CITY COUNCILLOR	MONTH/YEAR
City Councillor's Office	EMPLOYEE#	Troy Davies	Apr-2017
City Clerk's Office			

DATE	DAILY TOTAL KMS	DETAILS OF TRIP (FROM/TO)
1	40	Sasktel Centre Board Meeting
2		
3	30	Planning & Development Meeting at City Hall
3	30	Home Builders Supper at Prairieland
5		
6		
7		
8		
9		
10	30	Governance and Priorities meeting at City Hall
11	20	Mayors Chamber Speech
12		
13		
14		
15		
16		
17		
18		
19		
20	30	Naming Committee Meeting
21		
22		
23		
24	30	City Council Meeting
25		
26		
27		
28		
29	30	Planning and Development Meeting
30		
31		

Total Km's 240

(please check appropriate box)

Variable: 240 Km's x .54/km = \$ 129.60
 (\$.54/km for first 5,000 km, then \$.48/km for each km after that in a year.)

*Please note: Rates may change July and January; record mileage for personal use.

COUNCILLOR SIGNATURE	DATE	CITY CLERK SIGNATURE	MAYOR'S APPROVAL
	Dec 05/17		

CAR ALLOWANCE CLAIM FORM



DEPARTMENT	PAYROLL	CITY COUNCILLOR	MONTH/YEAR
City Councillor's Office	EMPLOYEE#	Troy Davies	May-2017
City Clerk's Office			

DATE	DAILY TOTAL KMS	DETAILS OF TRIP (FROM/TO)
1	30	Planning & Development Meeting at City Hall
2		
3	40	Sasktel Centre Board Meeting
3		
5		
6		
7		
8		
9		
10	30	Meet with DREAM for Hampton Development
11		
12		
13		
14		
15	30	Governance & Priorities Naming Committee Meeting
16	30	
17	40	MADD Announcement Wetscan Group of Companies
18		
19		
20		
21		
22		
23	30	City Council Meeting
24		
25		
26		
27		
28		
29		
30		
31		

Total Km's 230

(please check appropriate box)

Variable: 230 Km's x .54/km = \$ 124.20
 (\$.54/km for first 5,000 km, then \$.48/km for each km after that in a year.)

*Please note: Rates may change July and January; record mileage for personal use.

COUNCILLOR SIGNATURE	DATE	CITY CLERK SIGNATURE	MAYOR'S APPROVAL
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CAR ALLOWANCE CLAIM FORM



DEPARTMENT	PAYROLL	CITY COUNCILLOR	MONTH/YEAR
City Councillor's Office	EMPLOYEE#	Troy Davies	Jun-2017
City Clerk's Office			

DATE	DAILY TOTAL KMS	DETAILS OF TRIP (FROM/TO)
1		
2		
3		
3		
5		
6		
7	30	Sasktel Centre Meeting
8		
9		
10		
11		
12	30	Enviromental committee Meeting
13		
14	30	Truth & Reconciliation Flag raising
15		
16		
17		
18		
19	30	Governance & Priorities
20		
21	30	Meet with new Chamber CEO
22		
23	30	Meeting with Mayor and Will Loghdal re. Arena Study
24	30	Pride Parade
25		
26	30	City Council Meeting
27		
28		
29		
30		
31		

Total Km's 240

(please check appropriate box)

Variable: 240 Km's x .54/km = \$ 129.60
 (\$.54/km for first 5,000 km, then \$.48/km for each km after that in a year.)

*Please note: Rates may change July and January; record mileage for personal use.

COUNCILLOR SIGNATURE	DATE	CITY CLERK SIGNATURE	MAYOR'S APPROVAL
	Dec 05/17		

CAR ALLOWANCE CLAIM FORM



DEPARTMENT	PAYROLL	CITY COUNCILLOR	MONTH/YEAR
City Councillor's Office	EMPLOYEE#	Troy Davies	Jul-2017
City Clerk's Office			

DATE	DAILY TOTAL KMS	DETAILS OF TRIP (FROM/TO)
1		
2		
4	30	CTV Interview as Dept. Mayor
4	30	Meet with Karla and Shellie at City Hall
5	30	Sign Documents as Dept. Mayor
6	20	Worshop for TCU / Sasktel Centre Study at TCU
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26	30	City Council Meeting
27		
28		
29		
30		
31		

Total Km's 140

(please check appropriate box)

Variable: 140 Km's x .54/km = \$ 75.60
 (\$.54/km for first 5,000 km, then \$.48/km for each km after that in a year.)

*Please note: Rates may change July and January; record mileage for personal use.

COUNCILLOR SIGNATURE	DATE	CITY CLERK SIGNATURE	MAYOR'S APPROVAL
	Dec 05/17		

CAR ALLOWANCE CLAIM FORM



DEPARTMENT	PAYROLL	CITY COUNCILLOR	MONTH/YEAR
City Councillor's Office	EMPLOYEE#	Troy Davies	Aug-2017
City Clerk's Office			

DATE	DAILY TOTAL KMS	DETAILS OF TRIP (FROM/TO)
1		
2		
3		
3		
5		
6		
7		
8		
9	20	Meet with Meridian Developments
10	40	Meet with DREAM regarding Hampton Development
11		
12		
13		
14	30	Planning & Development
15	20	Catholic School Board Foundation Event
15	40	Meeting with Sasktel Centre
17		
18		
19		
20		
21	30	Governance & Priorities
22		
23		
24	30	Speak to Rotarians at Travelodge
25		
26		
27		
28	30	City Council Meeting
29		
30		
31		
Total Km's		<u>240</u>

(please check appropriate box)

Variable: 240 Km's x .54/km = \$ 129.60
 (\$.54/km for first 5,000 km, then \$.48/km for each km after that in a year.)

*Please note: Rates may change July and January; record mileage for personal use.

COUNCILLOR SIGNATURE	DATE	CITY CLERK SIGNATURE	MAYOR'S APPROVAL
	Dec 05/17		

CAR ALLOWANCE CLAIM FORM



DEPARTMENT	PAYROLL	CITY COUNCILLOR	MONTH/YEAR
City Councillor's Office	EMPLOYEE#	Troy Davies	Sep-2017
City Clerk's Office			

DATE	DAILY TOTAL KMS	DETAILS OF TRIP (FROM/TO)
1		
2		
3		
5	20	Meet with Gregory and tour Remai
5	30	Planning & Development
6	40	Meeting with Sasktel Centre
7		
8	30	Fire Pension Meeting
9		
10		
11	30	Enviromental Committee meeting
11	30	Meet with Will, Bob, Murray re study
13		
14	30	Bring greetings for Clarence Campaue Dinner
15		
15		
17		
18	30	Governance & Priorities
19		
20		
21		
22		
23		
24		
25	30	City Council Meeting
26	20	Bring Greetings for new Hampton School
27		
28	20	Bring greetings for new Public School
28	40	Wilson's Greenhouse Grand Opening
29	30	Tour Merlis Belsher Place
31		
Total Km's		<u>380</u>

(please check appropriate box)

Variable: 380 Km's x .54/km = \$ 205.20
 (\$.54/km for first 5,000 km, then \$.48/km for each km after that in a year.)

*Please note: Rates may change July and January; record mileage for personal use.

COUNCILLOR SIGNATURE	DATE	CITY CLERK SIGNATURE	MAYOR'S APPROVAL
	Dec 05/17		

CAR ALLOWANCE CLAIM FORM



DEPARTMENT	PAYROLL	CITY COUNCILLOR	MONTH/YEAR
City Councillor's Office	EMPLOYEE#	Troy Davies	Oct-2017
City Clerk's Office			

DATE	DAILY TOTAL KMS	DETAILS OF TRIP (FROM/TO)
1		
2	30	Planning & Development Meeting at City Hall
3		
4	30	Meet with North Prairie Developments
5	30	Speak at Sports Tourism table
6		
7		
8		
9		
10	30	Enviroment Committee Meeting
11	20	Prairieland Board Meeting
12		
13		
14		
15		
16	30	Governance & Priorities
17		
18		
19	30	Bring Greetings for RN Conference at Bess
20		
21		
22		
23	30	City Council Meeting
24		
25		
26	30	Meet with TCU / Sasktel Centre Study group
27		
28		
29		
30	30	Planning & Development Meeting at City Hall
31		

Total Km's 290

(please check appropriate box)

Variable: 290 Km's x .54/km = \$ 156.60
 (\$.54/km for first 5,000 km, then \$.48/km for each km after that in a year.)

*Please note: Rates may change July and January; record mileage for personal use.

COUNCILLOR SIGNATURE	DATE	CITY CLERK SIGNATURE	MAYOR'S APPROVAL
	Dec 05/17		

CAR ALLOWANCE CLAIM FORM



DEPARTMENT	PAYROLL	CITY COUNCILLOR	MONTH/YEAR
City Councillor's Office	EMPLOYEE#	Troy Davies	Nov-2017
City Clerk's Office			

DATE	DAILY TOTAL KMS	DETAILS OF TRIP (FROM/TO)
1	20	Meet with STC New Chief
2		
3		
4		
5		
6	30	Enviroment Committee Meeting
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20	30	City Council Meeting
21		
22		
23		
24		
25		
26		
27	30	City Budget
28	30	City Budget
29		
30		
31		

Total Km's 140

(please check appropriate box)

Variable: 140 Km's x .54/km = \$ 75.60
 (\$.54/km for first 5,000 km, then \$.48/km for each km after that in a year.)

*Please note: Rates may change July and January; record mileage for personal use.

COUNCILLOR SIGNATURE	DATE	CITY CLERK SIGNATURE	MAYOR'S APPROVAL
	Dec 05/17		

CAR ALLOWANCE CLAIM FORM



DEPARTMENT	PAYROLL	CITY COUNCILLOR	MONTH/YEAR
City Councillor's Office	EMPLOYEE#	Troy Davies	Dec-2017
City Clerk's Office			

DATE	DAILY TOTAL KMS	DETAILS OF TRIP (FROM/TO)
1		
2		
3		
4		
5		
6	40	Sasktel Centre Board Meeting
7		
8	40	Fire Pension Meeting
9		
10		
11	30	Governance & Priorities
12		
13		
14	30	Serve Supper at White Buffalo Lodge
15		
16		
17		
18	30	City Council Meeting
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
29		
30		
31		

Total Km's 170

(please check appropriate box)

Variable: 170 Km's x .54/km = \$ 91.80
 (\$.54/km for first 5,000 km, then \$.48/km for each km after that in a year.)

*Please note: Rates may change July and January; record mileage for personal use.

COUNCILLOR SIGNATURE 	DATE Dec 05/17	CITY CLERK SIGNATURE 	MAYOR'S APPROVAL
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CAR ALLOWANCE CLAIM FORM



DEPARTMENT City Councillor's Office City Clerk's Office	PAYROLL EMPLOYEE#	CITY COUNCILLOR Randy Donauer	MONTH/YEAR January 2017
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DAY OF WEEK	DATE	DAILY TOTAL KMS	DETAILS OF TRIP (FROM/TO)
	1		
	2		
	3		
	4		
	5		
Fri	6	18	ROC Briefing Mtg
	7		
	8		
Mon	9	18	SPC Finance
Tue	10	18	SPC Transportation
Wed	11	36	SREDA / NSBA Mayor Clark
Thu	12	42	ROC / P4G Mtg Warman
	13		
	14		
	15		
Mon	16	18	GPC
	17		
	18		
	19		
Fri	20	38	NSBA / Ideas Inc / Residents mtgs
	21		
	22		
Mon	23	18	City Council
	24		
Wed	25	36	SREDA / Meet PM Trudeau
Thu	26	2	Strategic Planning Mtg
Fri	27	16	Shakespeare on Sk mtg
	28		
	29		
Mon	30	26	Council Lunch w/caucus / SPC Finance
Tue	31	18	Specal CC mtg / SPC Transp / Personnel Cmt
Total Km's		<u>304</u>	

(please check appropriate box)

Variable: 304 Km's x .54/km = \$ 164.16
 (\$.54/km for first 5,000 km, then \$.48/km for each km after that in a year.)

*Please note: Rates may change July and January; record mileage for personal use.

COUNCILLOR SIGNATURE 	DATE Feb 21, 2017	CITY CLERK SIGNATURE 	MAYOR'S APPROVAL
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CAR ALLOWANCE CLAIM FORM



DEPARTMENT City Councillor's Office City Clerk's Office	PAYROLL EMPLOYEE#	CITY COUNCILLOR Randy Donauer	MONTH/YEAR February 2017
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DAY OF WEEK	DATE	DAILY TOTAL KMS	DETAILS OF TRIP (FROM/TO)
Wed	1	6	Meet with residents
Thu	2	16	Meet with residents
Fri	3	18	LAFOIP mtg
	4		
	5		
Mon	6	18	Regina Council
	7		
	8		
	9		
	10		
	11		
	12		
Mon	13	18	GPC / Personel subcommittee mtgs
	14		
Wed	15	2	Strategic Planning Session
Thu	16	42	ROC P4G
	17		
	18		
	19		
	20		
	21		
	22		
Thu	23	22	Meet with residents
Fri	24	20	Lunch meeting
	25		
	26		
Mon	27	18	IAFF 80 lunch / Council / Personel subcommittee
	28		
	29		
	30		
	31		

Total Km's 180

(please check appropriate box)

Variable: 180 Km's x .54/km = \$ 97.20
 (\$.54/km for first 5,000 km, then \$.48/km for each km after that in a year.)

*Please note: Rates may change July and January; record mileage for personal use.

COUNCILLOR SIGNATURE 	DATE March 16, 2017	CITY CLERK SIGNATURE 	MAYOR'S APPROVAL
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CAR ALLOWANCE CLAIM FORM



DEPARTMENT City Councillor's Office City Clerk's Office	PAYROLL EMPLOYEE#	CITY COUNCILLOR Randy Donauer	MONTH/YEAR March 2017
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DAY OF WEEK	DATE	DAILY TOTAL KMS	DETAILS OF TRIP (FROM/TO)
	1		
	2		
Fri	3	24	Resident issues
	4		
Sun	5	20	Big Brothers Saskatoon Event
Mon	6	18	SPC Finance
	7		
Wed	8	36	Finance / SREDA / SPC-T Agenda Mtg
	9		
	10		
	11		
	12		
Mon	13	18	Personel Sub Comm / SPC Transportation
	14		
	15		
	16		
	17		
	18		
	19		
Mon	20	18	GPC
Tue	21	6	Community Advisory Mtg
	22		
	23		
	24		
	25		
Sun	26	18	Special Council Mtg
Mon	27	18	Council / Hearings
Tue	28	18	SPC Finance
Wed	29	18	SPC-T Agenda Mtg / ROC Briefing
	30		
Fri	31	42	ROC Mtg - Warman

Total Km's 254

(please check appropriate box)

Variable: 254 Km's x .54/km = \$ 137.16
 (\$.54/km for first 5,000 km, then \$.48/km for each km after that in a year.)

*Please note: Rates may change July and January; record mileage for personal use.

COUNCILLOR SIGNATURE 	DATE April 20, 2017	CITY CLERK SIGNATURE 	MAYOR'S APPROVAL
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CAR ALLOWANCE CLAIM FORM



DEPARTMENT		PAYROLL EMPLOYEE#	CITY COUNCILLOR	MONTH/YEAR
City Councillor's Office City Clerk's Office			Randy Donauer	April 2017
DAY OF WEEK	DATE	DAILY TOTAL KMS	DETAILS OF TRIP (FROM/TO)	
	1			
	2			
Mon	3	38	SPC Finance / SRHBA Civic Night	
Tues	4	32	SPC Transportation / Special GPC Mtg	
	5			
	6			
Fri	7	18	Meetings with constituents	
Sat	8	4	Resident meetings	
	9			
Mon	10	16	Personnel Sub Cmte / GPC	
Tues	11	18	Chamber Lunch - Mayor	
Wed	12	16	City Hall	
	13			
	14			
	15			
	16			
	17			
	18			
Wed	19	18	Resident meetings	
Thu	20	34	SREDA AGM / Police Awards	
Fri	21	16	ROC Briefing	
	22			
	23			
Mon	24	34	Fire / Personnel Sub Cmte / Council	
	25			
	26			
Thu	27	62	Combined Bs Grp / SRAR / ROC Warman	
Fri	28	12	U of S Groundbreaking	
	29			
	30			
	31			
Total Km's		<u>318</u>		

(please check appropriate box)

Variable: 318 Km's x .54/km = \$ 171.72
 (\$.54/km for first 5,000 km, then \$.48/km for each km after that in a year.)

*Please note: Rates may change July and January; record mileage for personal use.

COUNCILLOR SIGNATURE	DATE	CITY CLERK SIGNATURE	MAYOR'S APPROVAL
	July 31, 2017		

CAR ALLOWANCE CLAIM FORM



DEPARTMENT City Councillor's Office City Clerk's Office	PAYROLL EMPLOYEE#	CITY COUNCILLOR Randy Donauer	MONTH/YEAR May 2017
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DAY OF WEEK	DATE	DAILY TOTAL KMS	DETAILS OF TRIP (FROM/TO)
	1		
	2		
	3		
	4		
	5		
	6		
	7		
Mon	8	16	SPC Transportation
Tue	9	34	ROC Briefing / COS Volunteer Appr
Wed	10	26	RM / St George School / Resident Mtgs
Thu	11	46	Resident mtgs / ROC Mtg Warman
Fri	12	18	Various Resident Meetings
	13		
	14		
Mon	15	34	City Mgr / Resident / Personnel Sub / GPC
Tue	16	2	Pub Mtg
Wed	17	32	P4G Sub / City Hall / Various Resident Mtgs (4X)
Thu	18	4	Resident mtg
Fri	19	20	P4G SRHBA / Resident Mtg
Sat	20	6	Resident issues
	21		
	22		
Tue	23	16	City Council
	24		
Thu	25	22	Various Resident Meetings
Fri	26	46	SRAR / NSBA / City Hall
	27		
	28		
Mon	29	16	SPC Finance
	30		
	31		

Total Km's 358

(please check appropriate box)

Variable: 338 Km's x .54/km = \$ 182.52
 (\$.54/km for first 5,000 km, then \$.48/km for each km after that in a year.)

*Please note: Rates may change July and January; record mileage for personal use.

COUNCILLOR SIGNATURE 	DATE July 5, 2017	CITY CLERK SIGNATURE 	MAYOR'S APPROVAL
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CAR ALLOWANCE CLAIM FORM



DEPARTMENT City Councillor's Office City Clerk's Office	PAYROLL EMPLOYEE#	CITY COUNCILLOR Randy Donauer	MONTH/YEAR June 2017
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DAY OF WEEK	DATE	DAILY TOTAL KMS	DETAILS OF TRIP (FROM/TO)
	1		
	2		
	3		
	4		
	5		
	6		
	7		
	8		
Fri	9	16	SPC Transportation Agenda Mtg
	10		
	11		
Mon	12	20	Resident issue / SPC Transportation
Tue	13	18	RM / Resident issues
Wed	14	32	Flag Raising / Nurse Conv / Tourism Mtg / Joint GPC
Thu	15	24	Civic Bkfst / Resident Issues / Business issues
Fri	16	16	ROC Briefing / Resident issues
	17		
	18		
Mon	19	32	GPC / Hockey Canada
	20		
Wed	21	24	PRAS Board Mtg Orientation
Thu	22	42	ROC Mtg Warman
	23		
	24		
	25		
Mon	26	16	City Council
Tue	27	38	PRAS Board Mtg / P4G Info Session
	28		
Thu	29	16	ToastMasters Greetings for Mayor
Fri	30	22	City Hall / Resident Mtgs
	31		

Total Km's 316

(please check appropriate box)

Variable: 316 Km's x .54/km = \$ 170.64
 (\$.54/km for first 5,000 km, then \$.48/km for each km after that in a year.)

*Please note: Rates may change July and January; record mileage for personal use.

COUNCILLOR SIGNATURE 	DATE July 5, 2017	CITY CLERK SIGNATURE 	MAYOR'S APPROVAL
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CAR ALLOWANCE CLAIM FORM



DEPARTMENT City Councillor's Office City Clerk's Office	PAYROLL EMPLOYEE#	CITY COUNCILLOR Randy Donauer	MONTH/YEAR July 2017
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DAY OF WEEK	DATE	DAILY TOTAL KMS	DETAILS OF TRIP (FROM/TO)
Sat	1	46	Canada Day celebrations - various locations
	2		
	3		
	4		
	5		
	6		
	7		
	8		
	9		
	10		
	11		
Wed	12	16	SREDA - Finance Committee
	13		
	14		
	15		
	16		
	17		
Tue	18	18	Various meetings
Wed	19	16	Meet with residents
	20		
Fri	21	22	CBC TV interview / Celebration of India
	22		
	23		
Mon	24	16	CBC Radio interivew
Tue	25	14	Meet with residents
Wed	26	32	SREDA / City Council
	27		
	28		
	29		
	30		
Mon	31	10	Meetings with residents various

Total Km's 190

(please check appropriate box)

Variable: 190 Km's x .54/km = \$ 102.60
 (\$.54/km for first 5,000 km, then \$.48/km for each km after that in a year.)

*Please note: Rates may change July and January; record mileage for personal use.

COUNCILLOR SIGNATURE 	DATE Oct 17, 2017	CITY CLERK SIGNATURE 	MAYOR'S APPROVAL
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CAR ALLOWANCE CLAIM FORM



DEPARTMENT City Councillor's Office City Clerk's Office	PAYROLL EMPLOYEE#	CITY COUNCILLOR Randy Donauer	MONTH/YEAR August 2017
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DAY OF WEEK	DATE	DAILY TOTAL KMS	DETAILS OF TRIP (FROM/TO)
Tue	1	22	
Wed	2	18	Meet with residents X 3
	3		Mosque tour
	4		
	5		
	6		
	7		
Tue	8	16	
Wed	9	16	Prep mtg - SPS Transportation
Thu	10	4	Mayor
Fri	11	16	Residents
	12		Saskatoon Police Service
	13		
Mon	14	16	
Tue	15	16	SPC Finance
	16		SPC Transportation
	17		
	18		
Sat	19	10	
	20		Saskatchewan Aviation Museum - Greetings Vimy Days
	21		
	22		
Wed	23	18	
	24		WDM
Fri	25	22	
	26		Ch Disc Museum / City Hall
	27		
Mon	28	16	
Tue	29	12	City Council
	30		MADD Memorial unveiling
Thu	31	8	
			Silverwood Men's Night Golf Assn

Total Km's 210

(please check appropriate box)

Variable: 210 Km's x .54/km = \$ 113.40
 (\$.54/km for first 5,000 km, then \$.48/km for each km after that in a year.)

*Please note: Rates may change July and January; record mileage for personal use.

COUNCILLOR SIGNATURE 	DATE Oct 17, 2017	CITY CLERK SIGNATURE 	MAYOR'S APPROVAL
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CAR ALLOWANCE CLAIM FORM



DEPARTMENT City Councillor's Office City Clerk's Office	PAYROLL EMPLOYEE#	CITY COUNCILLOR Randy Donauer	MONTH/YEAR September 2017
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DAY OF WEEK	DATE	DAILY TOTAL KMS	DETAILS OF TRIP (FROM/TO)
Fri	1	12	Meet resident
	2		
	3		
	4		
Tue	5	16	SPC Finance
	6		
	7		
Fri	8	16	Prep mtg - SPC Transportation
	9		
	10		
Mon	11	16	SPC Transportation
	12		
	13		
Thu	14	56	N Indust Traffic Review / ROC - Warman / Shri Lakshami Temple
	15		
	16		
	17		
Mon	18	16	GPC
	19		
	20		
	21		
	22		
	23		
Sun	24	18	Greetings - ROC church grand opening
Mon	25	16	Personnel Sub Cmt / Council
Tue	26	16	Prep mtg - SPC Finance
	27		
Thu	28	16	Wilson's Grand Opening
Fri	29	38	Resident / Tour Belsher PI / Support the Troops Night
	30		
	31		
Total Km's		<u>236</u>	

(please check appropriate box)

Variable: 236 Km's x .54/km = \$ 127.44
 (\$.54/km for first 5,000 km, then \$.48/km for each km after that in a year.)

*Please note: Rates may change July and January; record mileage for personal use.

COUNCILLOR SIGNATURE 	DATE Oct 17, 2017	CITY CLERK SIGNATURE 	MAYOR'S APPROVAL
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CAR ALLOWANCE CLAIM FORM



DEPARTMENT City Councillor's Office City Clerk's Office	PAYROLL EMPLOYEE#	CITY COUNCILLOR Randy Donauer	MONTH/YEAR October 2017
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DAY OF WEEK	DATE	DAILY TOTAL KMS	DETAILS OF TRIP (FROM/TO)
	1		
	2		
	3		
Wed	4	14	Mtgs with businesses and constituents
Thu	5	6	Centennial reception
	6		
	7		
	8		
	9		
Tue	10	16	SPC Transportation
Wed	11	3	Primrose Chateau
Thu	12	4	Resident issues
Fri	13	20	PRAS
	14		
	15		
Mon	16	16	Personnel sub cmte / GPC
	17		
	18		
Thu	19	17	Resident issues
Fri	20	16	Personnel sub cmte
	21		
	22		
Mon	23	16	Personnel sub cmte / Council
Tue	24	18	Aboriginal Awareness
Wed	25	28	Resident issues / Hindue New Year Diwali celebration
	26		
	27		
	28		
	29		
Mon	30	16	SPC Finance
Tue	31	32	Global TV / City Hall mtgs

Total Km's 222

(please check appropriate box)

Variable: 222 Km's x .54/km = \$ 119.88
 (\$.54/km for first 5,000 km, then \$.48/km for each km after that in a year.)

*Please note: Rates may change July and January; record mileage for personal use.

COUNCILLOR SIGNATURE 	DATE Nov 16, 2017	CITY CLERK SIGNATURE 	MAYOR'S APPROVAL
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CAR ALLOWANCE CLAIM FORM



DEPARTMENT City Councillor's Office City Clerk's Office	PAYROLL EMPLOYEE#	CITY COUNCILLOR Randy Donauer	MONTH/YEAR November 2017
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DAY OF WEEK	DATE	DAILY TOTAL KMS	DETAILS OF TRIP (FROM/TO)
	1		
Thu	2	16	City Hall - Meeting with Admin
	3		
	4		
	5		
Mon	6	16	GPC & Transp
Tue	7	16	Red Cross - Syrian Humanitarin Lunch
Wed	8	16	SREDA Finance Cmte
	9		
	10		
	11		
	12		
	13		
Tue	14	16	GPC
	15		
Thu	16	42	ROC Mtg - Warman
Fri	17	16	COS Long Service Awards
	18		
	19		
Mon	20	32	Meet w/Planning / Transp Open House / City Council
Tue	21	17	NSBA Mayor's State of the City
	22		
Thu	23	18	Personnel subcommittee / Silverwood Traffic Review
	24		
	25		
	26		
Mon	27	16	Personnel subcommitte / budget mtgs
Tue	28	16	GPC / budget mtg
Wed	29	16	SREDA Board Mtg
	30		
	31		

Total Km's 253

(please check appropriate box)

Variable: 253 Km's x .54/km = \$ 136.62
 (\$.54/km for first 5,000 km, then \$.48/km for each km after that in a year.)

*Please note: Rates may change July and January; record mileage for personal use.

COUNCILLOR SIGNATURE 	DATE Dec 07, 2017	CITY CLERK SIGNATURE 	MAYOR'S APPROVAL
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CAR ALLOWANCE CLAIM FORM



DEPARTMENT City Councillor's Office City Clerk's Office	PAYROLL EMPLOYEE#	CITY COUNCILLOR Randy Donauer	MONTH/YEAR December 2017
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DAY OF WEEK	DATE	DAILY TOTAL KMS	DETAILS OF TRIP (FROM/TO)
	1		
	2		
	3		
Mon	4	16	ROC briefing / SPC Finance
Tue	5	18	Admin mtg / SPC Transportation
Wed	6	16	Personnel subcommittee
Thu	7	8	Junior Achievement lunch
	8		
	9		
	10		
Mon	11	16	GPC
Tue	12	18	Lighting of Menorah
Wed	13	4	Resident mtg
Thu	14	16	City Mgr
	15		
Sat	16	16	Mayor mtg
	17		
Mon	18	16	City Council
	19		
	20		
	21		
	22		
	23		
	24		
	25		
	26		
	27		
	28		
	29		
	30		
	31		

Total Km's 144

(please check appropriate box)

Variable: 144 Km's x .54/km = \$ 77.76
 (\$.54/km for first 5,000 km, then \$.48/km for each km after that in a year.)

*Please note: Rates may change July and January; record mileage for personal use.

COUNCILLOR SIGNATURE 	DATE Jan 3, 2018	CITY CLERK SIGNATURE 	MAYOR'S APPROVAL
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DEPARTMENT	PAYROLL	CITY COUNCILLOR	MONTH/YEAR
City Councillor's Office	EMPLOYEE#	Bev Dubois	Jan-2017
City Clerk's Office			

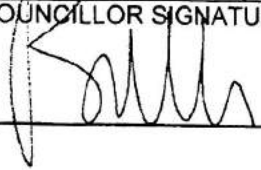
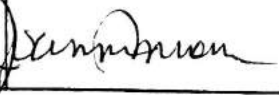

DATE	DAILY TOTAL KMS	DETAILS OF TRIP (FROM/TO)
1		
2		
3		
4		
5		
6	24	Arbutus Properties, Cerlks office/Escribe
7		
8		
9	20	PDCS, Finance
10	20	DPC Briefing
11	24	NSBA Luncheon, Cineplex
12		
13		
14		
15		
16	20	GPC
17	40	Councillor picture retake
18		
19	30	Remai tour, Tourism, Laura Hartney
20		
21		
22		
23	20	Council
24		
25		
26		
27		
28		
29		
30		
31		

Total Km's 198

(please check appropriate box)

Variable: 198 Km's x .54/km = \$ 106.92
 (\$.54/km for first 5,000 km, then \$.48/km for each km after that in a year.)

*Please note: Rates may change July and January; record mileage for personal use.

COUNCILLOR SIGNATURE 	DATE Jan 2/18	CITY CLERK SIGNATURE 	MAYOR'S APPROVAL 
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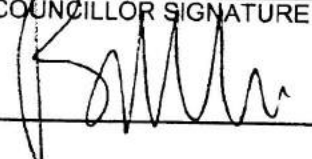
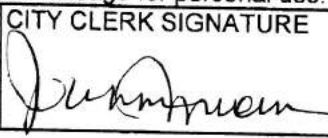
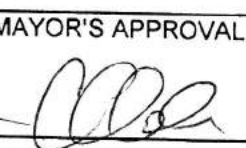
DEPARTMENT	PAYROLL	CITY COUNCILLOR	MONTH/YEAR
City Councillor's Office	EMPLOYEE#	Bev Dubois	Feb-2017
City Clerk's Office			

DATE	DAILY TOTAL KMS	DETAILS OF TRIP (FROM/TO)
1		
2		
3		
4		
5		
6		
7		
8		
9	24	
10	40	Judging-CLASSIC
11		MVA orientation, greetings
12		
13	20	
14	22	Personnel reviews, GPC
15	40	greetings
16	22	strategic planning, Wanaskewin
17	20	Edwards School of Business
18		Rush office
19		
20		
21	40	TCU Place, Lakeridge CA
22		
23	22	TCU Place Bd
24	22	SaskTel Centre (downtown)
25		
26		
27	24	Fire lunch, Council, Personnel
28	20	PDCS preview
29		
Total Km's		316

(please check appropriate box)

Variable: 316 Km's x .54/km = \$ 170.64
 (\$.54/km for first 5,000 km, then \$.48/km for each km after that in a year.)

*Please note: Rates may change July and January; record mileage for personal use.

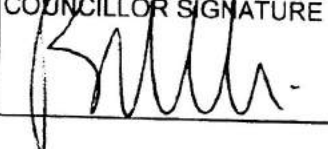
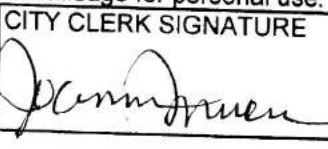

COUNCILLOR SIGNATURE	DATE	CITY CLERK SIGNATURE	MAYOR'S APPROVAL
	Jan 2/18		

DEPARTMENT		PAYROLL	CITY COUNCILLOR	MONTH/YEAR
City Councillor's Office		EMPLOYEE#		Mar-2017
City Clerk's Office				
DATE	DAILY TOTAL KMS	DETAILS OF TRIP (FROM/TO)		
1	36	mtg constituents city hall, DPC, U of S		
2				
3	24	MVA bd,		
4				
5				
6	40	PDCS, Finance,		
7	40	Lakeridge CA, Tourism		
8				
9	6	Fire		
10				
11	20	seniors meeting		
12				
13	20	Peronnel SC		
14				
15				
16	38	Boychuk/Hway 16 meeting, IRD		
17	20	city hall meetings		
18				
19				
20	20	GPC		
21	22	diversity bfast		
22	12	greetings		
23				
24	24	TCU Audit		
25	20	greetings		
26				
27	20	Council		
28	20	special finance		
29	20	pension, tourism agm,		
30	38	TCU Bd, PDCS review, Lakeridge CA		
31	30	Fire Hall 2 all day		
Total Km's		470		

(please check appropriate box)

Variable: 470 Km's x .54/km = \$ 253.80
 (\$.54/km for first 5,000 km, then \$.48/km for each km after that in a year.)

*Please note: Rates may change July and January; record mileage for personal use.

COUNCILLOR SIGNATURE 	DATE Jan 2/18	CITY CLERK SIGNATURE 	MAYOR'S APPROVAL 
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DEPARTMENT	PAYROLL	CITY COUNCILLOR	MONTH/YEAR
City Councillor's Office	EMPLOYEE#	Bev Dubois	Apr-2017
City Clerk's Office			

DATE	DAILY TOTAL KMS	DETAILS OF TRIP (FROM/TO)
1	12	Relay with the Mayor (Fieldhouse)
2		
3	60	PDCS, Finance, Homebuilders
4	40	Special GPC, Rosewood AGM
5	40	DPC, Tourism
6	20	greetings,
7	24	MVA
8		
9		
10	20	Personnel, Council
11	24	Chamber, Mayor
12		
13		
14		
15		
16		
17		
18		
19	20	constituent meetings
20	24	Police dinner
21		
22	16	Islam open house
23		
24	20	Council
25	40	TV interview city hall,CFCR, public transportation mtg
26	40	PDCS review,Wildwood CA
27	35	spring outlook breakfast,TCU bd and agm
28		
29		
30		
Total Km's		435

(please check appropriate box)

Variable: 435 Km's x .54/km = \$ 234.90
 (\$.54/km for first 5,000 km, then \$.48/km for each km after that in a year.)

*Please note: Rates may change July and January; record mileage for personal use.

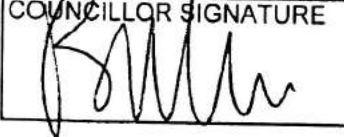
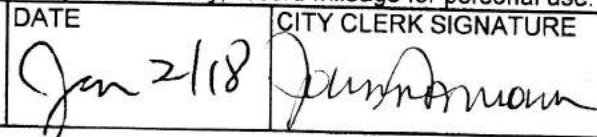

COUNCILLOR SIGNATURE	DATE	CITY CLERK SIGNATURE	MAYOR'S APPROVAL
	Jan 2/18		

DEPARTMENT		PAYROLL	CITY COUNCILLOR	MONTH/YEAR
City Councillor's Office		EMPLOYEE#	Bev Dubois	May-2017
City Clerk's Office				
DATE	DAILY TOTAL KMS	DETAILS OF TRIP (FROM/TO)		
1	60	PDCS, Finance, greetings		
2	24	MVA, Tourism		
3				
4	60	U of S breakfast, constituent mtgs		
5	34	MVA, greetings		
6	60	greetings x 2		
7	20	Fire awards dinner		
8				
9	24	volunteer appreciation		
10	24	constitents mtgs		
11	40	constituent mtgs, Wildwood traffic meeting		
12	40	CA volunteer appreciation, greetings		
13				
14				
15	20	GPC		
16	40	greetings, Lakeridge CA		
17	37	greetings, meeting with fire,		
18	60	greetings, mtg at city hall, tour communter north bridge		
19	14	greetings		
20				
21				
22				
23	20	ACE luncheon, Council		
24	28	greetings		
25	35	STC, TCU bd,		
26	44	PDCS review, greetings		
27				
28				
29	40	PDCS, Finance		
30	40	CTV, Transit		
31				
Total Km's		<u>764</u>		

(please check appropriate box)

Variable: 764 Km's x .54/km = \$ 412.56
 (\$.54/km for first 5,000 km, then \$.48/km for each km after that in a year.)

*Please note: Rates may change July and January; record mileage for personal use.

COUNCILLOR SIGNATURE 	DATE Jan 2/18	CITY CLERK SIGNATURE 	MAYOR'S APPROVAL 
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DEPARTMENT	PAYROLL	CITY COUNCILLOR	MONTH/YEAR
City Councillor's Office	EMPLOYEE#	Bev Dubois	Jun-2017
City Clerk's Office			

DATE	DAILY TOTAL KMS	DETAILS OF TRIP (FROM/TO)
1	44	Kent Smith Windsor retirement & greetings, greetings
2	54	MVA, greetings
3		
4		
5		
6	64	greetings, Tourism, Rosewood CA
7	64	greetings, DPC, Lakeview CA
8	20	greetings
9	24	MVA, greetings
10		
11		
12	20	Flag raising and city hall meetings
13	24	TCU place
14	20	special GPC
15	24	civic breakfast, greetings, city hall mtgs
16	24	bike lane mtg, TCU Place
17	40	greetings
18		
19	40	GPC, Wildwood CA
20	20	Lakeridge CA
21	50	Tourism, Aboriginal day, CAA
22	40	Hyde park ribbon cutting, constituent mtgs
23	20	Jazz Fes opening night
24	50	greetings x 2, pride parade,
25		
26	20	Council
27		
28	20	city hall mtgs
29	40	greetings, city hall mtgs
30	30	McClure Place, constituent mtgs
31		

Total Km's 752

(please check appropriate box)

Variable: 752 Km's x .54/km = \$ 406.08
 (\$.54/km for first 5,000 km, then \$.48/km for each km after that in a year.)

*Please note: Rates may change July and January; record mileage for personal use.

COUNCILLOR SIGNATURE	DATE	CITY CLERK SIGNATURE	MAYOR'S APPROVAL
	Jan 2/18		

DEPARTMENT	PAYROLL	CITY COUNCILLOR	MONTH/YEAR
City Councillor's Office	EMPLOYEE#	Bev Dubois	Jul-2017
City Clerk's Office			

DATE	DAILY TOTAL KMS	DETAILS OF TRIP (FROM/TO)
1	50	Canada Day 3 events
2		
3		
4		
5	20	Media conference Mcing
6	20	city hall mtgs
7		
8	10	greetings
9	20	pets in the park
10		
11		
12		
13		
14		
15		
16		
17		
18		
19	24	TCU Place
20	20	Wildwood CA
21		
22		
23	20	greetings
24	20	city hall mtgs
25	20	greetings
26	20	Council
27	40	greetings,
28		
29		
30		
31		

Total Km's 284

(please check appropriate box)

Variable: 284 Km's x .54/km = \$ 153.36
 (\$.54/km for first 5,000 km, then \$.48/km for each km after that in a year.)

*Please note: Rates may change July and January; record mileage for personal use.

COUNCILLOR SIGNATURE	DATE	CITY CLERK SIGNATURE	MAYOR'S APPROVAL
	Jun 2/18		

DEPARTMENT		PAYROLL	CITY COUNCILLOR	MONTH/YEAR
City Councillor's Office		EMPLOYEE#	Bev Dubois	Aug-2017
City Clerk's Office				
DATE	DAILY TOTAL KMS	DETAILS OF TRIP (FROM/TO)		
1	14	MVA CEO		
2	54	mosque tour, meridian, city hall mtgs		
3				
4				
5				
6				
7				
8	60	ex parade, media night		
9				
10	30	Dream		
11	24	MVA, PDCS review		
12				
13				
14	40	PDCS, Finance		
15				
16				
17	40	police station tour, city hall mtgs,		
18				
19				
20				
21	20	GPC		
22	20	city hall mtgs		
23	14	MVA CEO		
24	20	greetings, Prairieland		
25				
26	22	Rosewood CA day in the park, Elim day in park		
27				
28	20	Council		
29	20	Tourism audit		
30	20	PDCS review,		
Total Km's		418		

(please check appropriate box)

Variable: 418 Km's x .54/km = \$ 225.72
 (\$.54/km for first 5,000 km, then \$.48/km for each km after that in a year.)

*Please note: Rates may change July and January; record mileage for personal use.

COUNCILLOR SIGNATURE	DATE	CITY CLERK SIGNATURE	MAYOR'S APPROVAL
	Jan 2/18		

DEPARTMENT	PAYROLL	CITY COUNCILLOR	MONTH/YEAR
City Councillor's Office	EMPLOYEE#	Bev Dubois	Sep-2017
City Clerk's Office			

DATE	DAILY TOTAL KMS	DETAILS OF TRIP (FROM/TO)
1	42	Eid Al-Adha, MVA Board
2	24	greetings x 3
3		
4		
5	40	PDCS, Finance
6	52	Ilarion,DPC,Wildwood agm
7	20	bbq city hall
8	20	greetings
9		
10		
11		
12	20	Rosewood CA
13	44	greetings x 2
14	28	greetings x 3
15	20	city hall meetings
16		
17	20	Lakeview day in the park
18	20	GPC
19	20	Childrens museum
20	46	greetings,mtg with constituents,special GPC
21	40	weighill dinner
22		
23	20	Hyde park clean-up
24		
25	20	Council
26	34	school opening, TCU Audit
27	20	active trans mtg, exec womens interntional
28	50	greetings x 2,TCU Place bd,childrens museum
29		
30		
Total Km's		600

(please check appropriate box)

Variable: 600 Km's x .54/km = \$ 324.00
 (\$.54/km for first 5,000 km, then \$.48/km for each km after that in a year.)

*Please note: Rates may change July and January; record mileage for personal use.

COUNCILLOR SIGNATURE	DATE	CITY CLERK SIGNATURE	MAYOR'S APPROVAL
	Jan 2/18		

DEPARTMENT	PAYROLL	CITY COUNCILLOR	MONTH/YEAR
City Councillor's Office	EMPLOYEE#	Bev Dubois	Oct-2017
City Clerk's Office			

DATE	DAILY TOTAL KMS	DETAILS OF TRIP (FROM/TO)
1		
2	40	PDCS, Finance
3	70	CTV, Tourism, Rosewood CA
4	30	U of S, Lakeview CA
5	32	MVA CEO, Centennial reception,
6		
7		
8		
9		
10		
11	24	MVA
12	14	MVA CEO
13	14	MVA CEO
14		
15		
16	20	GPC
17	56	greetings, MVA CEO, TNC mtg, Lakeridge CA
18	20	mtg with constituents
19	24	greetings,
20	50	personnel comm, greetings
21		
22		
23	40	greetings, Council
24	24	MVA CEO, TCU audit
25	20	Tourism audit, PDCS review, Jay Magnus, Vision Zero
26	24	TCU bd, active transportation
27		
28		
29		
30	40	PDCS, Finance
31	14	MVA CEO
Total Km's	556	

(please check appropriate box)

Variable: 556 Km's x .54/km = \$ 300.24
 (\$.54/km for first 5,000 km, then \$.48/km for each km after that in a year.)

*Please note: Rates may change July and January; record mileage for personal use.

COUNCILLOR SIGNATURE	DATE	CITY CLERK SIGNATURE	MAYOR'S APPROVAL
	Jan 2/18		

DEPARTMENT	PAYROLL	CITY COUNCILLOR	MONTH/YEAR
City Councillor's Office	EMPLOYEE#	Bev Dubois	Nov-2017
City Clerk's Office			

DATE	DAILY TOTAL KMS	DETAILS OF TRIP (FROM/TO)
1	20	Lakeview CA
2	24	walking group
3	24	MVA bd, city hall mtgs
4	30	Rosewood CA
5		
6	20	Special GPC, greetings
7	30	SHA, Tourism, greetings, reception
8	14	MVA CEO
9	34	SFS, U of S women in politics
10	60	city hall mtgs, greetings
11	50	remembrance day activities
12		
13		
14	20	GPC
15	20	constituent mtgs
16		
17	44	constituent mtgs, Service Awards
18		
19		
20	20	Council
21	40	NSBA Mayor lunch, aboriginal training, TCU reception
22	20	city hall mtgs,
23	20	Personnel, active transportation
24	75	TNC mtg, greetings x 2
25		
26		
27	20	budget
28	24	TCU audit, budget
29	34	PDCS review, U of S
30		TCU bd
Total Km's		643

(please check appropriate box)

Variable: $436 \text{ Km} \times 0.48/\text{Km} = 209.28$
 $643 - 207 = 436 \text{ Km's} \times .54/\text{km} = 235.02$
 $209.28 + 235.02 = 444.30$

(\$.54/km for first 5,000 km, then \$.48/km for each km after that in a year.)

321.06

*Please note: Rates may change July and January; record mileage for personal use.

COUNCILLOR SIGNATURE	DATE	CITY CLERK SIGNATURE	MAYOR'S APPROVAL
	Jan 2/18		

4793 Km. as at Oct 31, 2017
 207 " @ 0.54
 436 " @ 0.48

DEPARTMENT	PAYROLL	CITY COUNCILLOR	MONTH/YEAR
City Councillor's Office	EMPLOYEE#	Bev Dubois	Dec-2017
City Clerk's Office			

DATE	DAILY TOTAL KMS	DETAILS OF TRIP (FROM/TO)
1	24	MVA bd
2		
3		
4	20	PDCS,finance
5	20	Wildwood traffic review
6	106	BRT plan for growth,city hall mtgs,greetings, mva
7	20	city hall
8	20	DPC
9		
10		
11	20	GPC
12	40	medai conference,Tourism,
13	64	Remai,Prairieland Park rec
14	36	Tourism,TCU Place, City Manager
15		
16		
17		
18	20	Council
19	25	STC,MVA CEO,MVA rink,
20	50	constituent mtgs,Xmas card visits, waugh reception
21	100	xmas card visits,hamper visit,city hall mtgs
22		
23		
24		
25		
26		
27	20	constituent mtgs
28		
29		
30		
31		

Total Km's 585

(please check appropriate box)

Variable: 585 Km's x ^{0.48}~~0.54~~/km = \$ 280.80
~~315.90~~
(\$.54/km for first 5,000 km, then \$.48/km for each km after that in a year.)

280.80

*Please note: Rates may change July and January; record mileage for personal use.

COUNCILLOR SIGNATURE	DATE	CITY CLERK SIGNATURE	MAYOR'S APPROVAL
<i>[Signature]</i>	Jan 2/18	<i>[Signature]</i>	<i>[Signature]</i>

CAR ALLOWANCE CLAIM FORM



DEPARTMENT City Councillor's Office City Clerk's Office	PAYROLL EMPLOYEE#	CITY COUNCILLOR Sarina Gersher	MONTH/YEAR Jan-17
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DAY OF WEEK	DATE	DAILY TOTAL KMS	DETAILS OF TRIP (FROM/TO)
Sunday	1		
Monday	2		
Tuesday	3		
Wednesday	4		
Thursday	5	7.6	East College Park Community Association Meeting (from home)
Friday	6	9.6	Meeting with PWT Transportation (from home)
Saturday	7		
Sunday	8		
Monday	9	10.2	Meeting at City Hall (from home)
Tuesday	10	20.3	SPC EUCS & Transportation, Marr Residence Board Meeting and Briarwood Community Association Meeting
Wednesday	11	10.2	Frances Morrison Library Tour (from home)
Thursday	12	18.7	Meetings with READ Saskatoon, SEAC and Children's Museum
Friday	13		
Saturday	14		
Sunday	15		
Monday	16	10.2	GPC (from home)
Tuesday	17	19.4	Traffic Safety Committee Meeting and SREDA meeting (from home)
Wednesday	18	4.6	College Park Community Association Meeting (from home)
Thursday	19	19.8	Grand Opening Round Prairie, SEAC meeting
Friday	20		
Saturday	21	29.8	Meet with Constituents and Tour of SaskTel Centre
Sunday	22		
Monday	23	10.2	City Council meeting (from home)
Tuesday	24		
Wednesday	25	16.85	SREDA Board Meeting, Shakespeare on the Saskatchewan and constituent meetings, meeting the Prime Minister
Thursday	26	22.4	City Council Strategic Planning at Wastewater Treatment Plant
Friday	27	8.6	Meetings with Wanuskewin Heritage Park and NSBA
Saturday	28	3.4	WinterShines Opening Ceremony (from home)
Sunday	29		
Monday	30	11.1	Meet and Greet SK Party Caucus and SPC Finance
Tuesday	31	10.2	SPC EUCS & Transportation

Total Km's 243.15

(please check appropriate box)

Variable 243.15 Km's x .54/km = \$ 131.30
 (\$.54/km for first 5,000 km, then \$.48/km for each km after that in a year.)

*Please note: Rates may change July and January; record mileage for personal use.

COUNCILLOR SIGNATURE 	DATE July 31, 2017	CITY CLERK SIGNATURE 	MAYOR'S APPROVAL
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CAR ALLOWANCE CLAIM FORM



DEPARTMENT City Councillor's Office City Clerk's Office	PAYROLL EMPLOYEE#	CITY COUNCILLOR Sarina Gersher	MONTH/YEAR Feb-17
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DAY OF WEEK	DATE	DAILY TOTAL KMS	DETAILS OF TRIP (FROM/TO)
Wednesday	1		
Thursday	2	12	Firefighter Recruit Graduation Ceremony
Friday	3		
Saturday	4		
Sunday	5	10	SUMA Conference
Monday	6	9.9	SUMA Conference and community members meeting
Tuesday	7	10	SUMA Conference
Wednesday	8	23	SUMA Conference, meeting with community members, BPCA
Thursday	9	40	Colliers Breakfast, Community Event, SEAC Meeting
Friday	10		
Saturday	11		
Sunday	12		
Monday	13	10.2	Meetings at City Hall
Tuesday	14	10.9	Traffic Safety Committee and Marr Residence Meetings
Wednesday	15	37	Strategic Planning Session
Thursday	16	9.9	Meetings with Community Members
Friday	17	3.4	Meetings with Community Member
Saturday	18		
Sunday	19		
Monday	20		
Tuesday	21	6	Meetings with Community Member
Wednesday	22	10.2	Meetings at City Hall
Thursday	23		
Friday	24		
Saturday	25		
Sunday	26	7.8	ECP CA Meeting
Monday	27	10.25	IAFF Meeting and City Council Meeting
Tuesday	28	10	SREDA's Saskatoon Region Economic Outlook
	29		
	30		
	31		

Total Km's 221

(please check appropriate box)

Variable 220.55 Km's x .54/km = \$ 119.10
 (\$.54/km for first 5,000 km, then \$.48/km for each km after that in a year.)

*Please note: Rates may change July and January; record mileage for personal use.

COUNCILLOR SIGNATURE	DATE	CITY CLERK SIGNATURE	MAYOR'S APPROVAL
<i>Sarina Gersher</i>	July 31, 2017	<i>AT Reane Karak</i>	<i>[Signature]</i>

CAR ALLOWANCE CLAIM FORM



DEPARTMENT City Councillor's Office City Clerk's Office	PAYROLL EMPLOYEE#	CITY COUNCILLOR Sarina Gersher	MONTH/YEAR Mar-17
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DAY OF WEEK	DATE	DAILY TOTAL KMS	DETAILS OF TRIP (FROM/TO)
Wednesday	1		
Thursday	2		
Friday	3	9.4	SEAC Subcommittee Meeting
Saturday	4	4.4	Brevoort Park CA Meeting
Sunday	5		
Monday	6		
Tuesday	7	8.8	Meeting with Saskatoon Police Services
Wednesday	8	23.8	SREDA Incentive Committee and 2 community events
Thursday	9	10.2	Meetings at City Hall
Friday	10	10.2	Meetings at City Hall
Saturday	11	36	Community event and CA tradeshow
Sunday	12		
Monday	13	10.2	SPC EUCS & Transportation
Tuesday	14	18.6	SEAC event and Marr Residence Board Meeting
Wednesday	15	19.4	SaskPower workshop and community event
Thursday	16	28	Work at City Hall and Highway 16 and Boychuk Drive Information Session
Friday	17	10.2	Meeting with community members
Saturday	18	7	Workshop
Sunday	19		
Monday	20	10.5	Meeting with community member and SEAC and GPC meetings
Tuesday	21	21.55	SPS Breakfast, Water Week, meeting with community members, interview
Wednesday	22		
Thursday	23	11.2	Opening of the Saskatchewan Arts Board Office
Friday	24	10.2	SREDA Board Meeting
Saturday	25		
Sunday	26		
Monday	27	10.2	City Council meeting
Tuesday	28	15.9	SEAC subcommittee meeting, roundtable, community event
Wednesday	29	12	Meeting with Saskatoon Fire
Thursday	30	26.8	Workshop
Friday	31		

Total Km's 314.55

(please check appropriate box)

Variable: 314.55 Km's x .54/km = \$ 169.86
 (\$.54/km for first 5,000 km, then \$.48/km for each km after that in a year.)

*Please note: Rates may change July and January; record mileage for personal use.

COUNCILLOR SIGNATURE	DATE	CITY CLERK SIGNATURE	MAYOR'S APPROVAL
	July 31, 2017		

CAR ALLOWANCE CLAIM FORM



DEPARTMENT City Councillor's Office City Clerk's Office	PAYROLL EMPLOYEE#	CITY COUNCILLOR Sarina Gersher	MONTH/YEAR 17-Apr
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DAY OF WEEK	DATE	DAILY TOTAL KMS	DETAILS OF TRIP (FROM/TO)
Saturday	1	28.8	Meeting with SDLC
Sunday	2		
Monday	3	19.2	SRHBA - Civic Night
Tuesday	4	10.2	SPC EUCS & Transportation, and GPC
Wednesda	5	19	Deputy Mayor Duties at City Hall and Bringing Greetings
Thursday	6	10.2	Deputy Mayor Duties at City Hall
Friday	7	18.8	Deputy Mayor Duties and City Hall and Meeting
Saturday	8		
Sunday	9		
Monday	10	10.2	GPC and Meetings and City Hall
Tuesday	11	36.4	Traffic Safety Committee, Luncheon Event, Marr Residence
Wednesda	12	10.2	Meeting, Deputy Mayor Duties
Thursday	13	35.8	Bringing Greetings, Meeting, SEAC, Deputy Mayor Duties
Friday	14		
Saturday	15		
Sunday	16		
Monday	17	3.4	Meet resident
Tuesday	18	10.2	Deputy Mayor Duties at City Hall
Wednesda	19	16.8	Meeting with Residents and Coffee with your Councillor
Thursday	20	20.8	Bringing Greetings, SREDA AGM
Friday	21	17.8	Cameco Presentation, Deputy Mayor Duties
Saturday	22		
Sunday	23		
Monday	24	10.2	City Council Meeting
Tuesday	25		
Wednesda	26	13.8	Bringing Greetings, Meetings at City Hall
Thursday	27	46.2	Meeting, Community Engagement, Meeting, Community Event,
Friday	28	36	Bringing Greetings, Community Events
Saturday	29		
Sunday	30		
		Total Km's	<u>374</u>

(please check appropriate box)

Variabl 374 Km's x .54/km = \$ 201.96
 (\$.54/km for first 5,000 km, then \$.48/km for each km after that in a year.)

*Please note: Rates may change July and January; record mileage for personal use.

COUNCILLOR SIGNATURE <i>S. Gersher</i>	DATE July 31, 2017	CITY CLERK SIGNATURE <i>Diane Karak</i>	MAYOR'S APPROVAL <i>[Signature]</i>
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CAR ALLOWANCE CLAIM FORM



DEPARTMENT		PAYROLL EMPLOYEE#	CITY COUNCILLOR	MONTH/YEAR
City Councillor's Office City Clerk's Office			Sarina Gersher	17-May
DAY OF WEEK	DATE	DAILY TOTAL KMS	DETAILS OF TRIP (FROM/TO)	
Monday	1	10.2	SPC PDCS	
Tuesday	2	16.6	Meeting with Residents and Marr Residence Board Meeting	
Wednesday	3			
Thursday	4	10.2	Meetings at City Hall	
Friday	5	11.5	Community Event and Meeting at City Hall	
Saturday	6			
Sunday	7	10.2	Community Event	
Monday	8			
Tuesday	9	46	Traffic Safety Committee, Meeting at COC, Community Event	
Wednesday	10	10.2	Meetings at City Hall	
Thursday	11	10.2	SEAC, Community Meeting	
Friday	12	18.6	Community Event and Meeting with Community Members	
Saturday	13	11.5	Drive to airport	
Sunday	14			
Monday	15			
Tuesday	16			
Wednesday	17			
Thursday	18	11.5	Drive from airport	
Friday	19			
Saturday	20			
Sunday	21			
Monday	22			
Tuesday	23	10.9	Community Event and City Council meeting	
Wednesday	24	16.3	Meeting with Community Member, Community Event, Coffee	
Thursday	25	17.4	Joint GPC Meeting, Community Event	
Friday	26	10.2	Meet Community Members, Meetings at City Hall	
Saturday	27	11.5	Drive to airport	
Sunday	28			
Monday	29			
Tuesday	30			
Wednesday	31			
		Total Km's	<u>233</u>	

(please check appropriate box)

Variable: 233 Km's x .54/km = \$ 125.82
 (\$.54/km for first 5,000 km, then \$.48/km for each km after that in a year.)

*Please note: Rates may change July and January; record mileage for personal use.

COUNCILLOR SIGNATURE	DATE	CITY CLERK SIGNATURE	MAYOR'S APPROVAL
<i>S. Gersher</i>	July 31, 2017	<i>Huanie Kanak</i>	<i>Clbe</i>

CAR ALLOWANCE CLAIM FORM



DEPARTMENT City Councillor's Office City Clerk's Office	PAYROLL EMPLOYEE#	CITY COUNCILLOR Sarina Gersher	MONTH/YEAR 17-Jun
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DAY OF WEEK	DATE	DAILY TOTAL KMS	DETAILS OF TRIP (FROM/TO)
Thursday	1		
Friday	2		
Saturday	3		
Sunday	4		
Monday	5		
Tuesday	6	11.5	Drive from airport
Wednesday	7		
Thursday	8		
Friday	9	11	Community Event
Saturday	10		
Sunday	11		
Monday	12	10.2	SPC EUCS and Transportation
Tuesday	13	10.75	Traffic Safety Committee, Marr Residence Board Meeting,
Wednesday	14	10.2	Community Event, SREDA Incentive Committee, Joint GPC
Thursday	15	13.3	Community Events
Friday	16	10.2	Meeting at City Hall
Saturday	17		
Sunday	18		
Monday	19	10.2	GPC
Tuesday	20		
Wednesday	21	9.6	Bringing Greetings and Coffee with your Councillor
Thursday	22	11.2	Site Meeting
Friday	23	31.4	Community Meeting
Saturday	24	10.2	Community Event
Sunday	25		
Monday	26	10.2	Meeting at City Hall, City Council Meeting
Tuesday	27	61.8	Meeting with Staff, Meeting with Community, All Council P4G
Wednesday	28	12.4	Meeting with Staff and Meeting with Resident
Thursday	29	10.6	Meeting with Community Members
Friday	30		
		Total Km's	<u>244.75</u>

(please check appropriate box)

Variable 244.75 Km's x .54/km = \$ 132.17
 (\$.54/km for first 5,000 km, then \$.48/km for each km after that in a year.)

*Please note: Rates may change July and January; record mileage for personal use.

COUNCILLOR SIGNATURE <i>S. Gersher</i>	DATE July 31, 2017	CITY CLERK SIGNATURE <i>Heane Kanak</i>	MAYOR'S APPROVAL <i>[Signature]</i>
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CAR ALLOWANCE CLAIM FORM



DEPARTMENT		PAYROLL EMPLOYEE#	CITY COUNCILLOR	MONTH/YEAR
City Councillor's Office City Clerk's Office			Sarina Gersher	Jul-17
DAY OF WEEK	DATE	DAILY TOTAL KMS	DETAILS OF TRIP (FROM/TO)	
Saturday	1	6.4	Community Event	
Sunday	2			
Monday	3	26.6	Community Event	
Tuesday	4			
Wednesday	5			
Thursday	6			
Friday	7	19.4	Meeting at City Hall and Community Event	
Saturday	8			
Sunday	9			
Monday	10			
Tuesday	11	7.6	Meeting with Residents	
Wednesday	12	10.85	Community Event and SREDA Incentive Committee	
Thursday	13	10.2	Meetings at City Hall	
Friday	14			
Saturday	15			
Sunday	16			
Monday	17			
Tuesday	18	10.2	Meetings at City Hall	
Wednesday	19	12.2	Community Event and Meetings at City Hall	
Thursday	20	10.2	Meetings at City Hall	
Friday	21			
Saturday	22			
Sunday	23			
Monday	24	15	Community Event and Meeting at City Hall	
Tuesday	25	18.2	Community Events	
Wednesday	26	27.6	SREDA Board Meeting, Public Presentation, City Council and	
Thursday	27			
Friday	28			
Saturday	29			
Sunday	30			
Monday	31	10.2	Meeting at City Hall	
Total Km's		<u>184.65</u>		

(please check appropriate box)

Variable: 184.65 Km's x .54/km = \$ 99.71
 (\$.54/km for first 5,000 km, then \$.48/km for each km after that in a year.)

*Please note: Rates may change July and January; record mileage for personal use.

COUNCILLOR SIGNATURE	DATE	CITY CLERK SIGNATURE	MAYOR'S APPROVAL
	3-Nov-17		

CAR ALLOWANCE CLAIM FORM



DEPARTMENT		PAYROLL EMPLOYEE#	CITY COUNCILLOR	MONTH/YEAR
City Councillor's Office City Clerk's Office			Sarina Gersher	Aug-17
DAY OF WEEK	DATE	DAILY TOTAL KMS	DETAILS OF TRIP (FROM/TO)	
Tuesday	1	10.2	Meeting at City Hall	
Wednesday	2	24.6	Community Event and Meeting at City Hall	
Thursday	3	6.2	Meeting with Community Members	
Friday	4			
Saturday	5			
Sunday	6			
Monday	7			
Tuesday	8	12.8	Community Events and Meetings at City Hall	
Wednesday	9	11.75	Meeting with Community Members and SREDA meeting	
Thursday	10	27.8	Meeting with Community Members and Community Event	
Friday	11	10.2	Meeting at City Hall	
Saturday	12			
Sunday	13			
Monday	14			
Tuesday	15	10.2	SPC EUCS and Transportation	
Wednesday	16			
Thursday	17	11.8	Meeting with Community Members	
Friday	18			
Saturday	19			
Sunday	20			
Monday	21	10.2	GPC	
Tuesday	22			
Wednesday	23	19.8	Meetings with Community Members and Coffee with your Councillor	
Thursday	24	12	Meetings in the Community	
Friday	25	10.2	Meeting at City Hall	
Saturday	26			
Sunday	27	16.2	Community Event	
Monday	28	10.2	City Council Meeting	
Tuesday	29	10.2	Meeting at City Hall	
Wednesday	30			
Thursday	31			

Total Km's 214.35

(please check appropriate box)

Variable: 214.35 Km's x .54/km = \$ 115.75
 (\$.54/km for first 5,000 km, then \$.48/km for each km after that in a year.)

*Please note: Rates may change July and January; record mileage for personal use.

COUNCILLOR SIGNATURE	DATE	CITY CLERK SIGNATURE	MAYOR'S APPROVAL
	3-Nov-17		

CAR ALLOWANCE CLAIM FORM



DEPARTMENT		PAYROLL EMPLOYEE#	CITY COUNCILLOR	MONTH/YEAR
City Councillor's Office City Clerk's Office			Sarina Gersher	Sep-17
DAY OF WEEK	DATE	DAILY TOTAL KMS	DETAILS OF TRIP (FROM/TO)	
Friday	1			
Saturday	2			
Sunday	3			
Monday	4			
Tuesday	5			
Wednesday	6			
Thursday	7	10.2	Meetings at City Hall	
Friday	8	6.2	Community Event	
Saturday	9	18.8	Community Events	
Sunday	10	9	Community Event	
Monday	11	29.5	Bring Greetings, SPC EUCS and Transportation, Meetings at City Hall	
Tuesday	12	17.4	Traffic Safety Committee and Marr Residence Board Meeting	
Wednesday	13			
Thursday	14	30.1	Meetings at City Hall and Community Events	
Friday	15	17.2	Meetings with Community Members	
Saturday	16			
Sunday	17			
Monday	18	10.2	Meetings at City Hall and GPC	
Tuesday	19	28.2	Meetings in the Community	
Wednesday	20	15.4	GPC and Coffee with your Councillor	
Thursday	21	22.6	Community events	
Friday	22	10.2	Meeting with Community Members	
Saturday	23			
Sunday	24			
Monday	25	10.2	City Council Meeting	
Tuesday	26	10.2	Meetings at City Hall	
Wednesday	27	10.2	SREDA Board Meeting	
Thursday	28			
Friday	29	9.8	Bringing Greetings and Community Event	
Saturday	30			
Total Km's		<u>265.4</u>		

(please check appropriate box)

Variable: 265.4 Km's x .54/km = \$ 143.32
 (\$.54/km for first 5,000 km, then \$.48/km for each km after that in a year.)

*Please note: Rates may change July and January; record mileage for personal use.

COUNCILLOR SIGNATURE	DATE	CITY CLERK SIGNATURE	MAYOR'S APPROVAL
	3-Nov-17		

CAR ALLOWANCE CLAIM FORM



DEPARTMENT City Councillor's Office City Clerk's Office	PAYROLL EMPLOYEE#	CITY COUNCILLOR Sarina Gersher	MONTH/YEAR Oct-17
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DAY OF WEEK	DATE	DAILY TOTAL KMS	DETAILS OF TRIP (FROM/TO)
Sunday	1		
Monday	2	24	SPC PDCS, Community Event, Meeting with Community Members
Tuesday	3	17	Meetings at City Hall and with Community Members
Wednesday	4		
Thursday	5		
Friday	6		
Saturday	7	17.6	Community Event
Sunday	8		
Monday	9		
Tuesday	10	19.2	SPC EUCS and Transportation and Meeting in Community
Wednesday	11	10.2	Meetings at City Hall
Thursday	12	11.3	SEAC and Community Event
Friday	13	10.2	Meetings at City Hall
Saturday	14		
Sunday	15		
Monday	16	10.2	GPC
Tuesday	17	20.6	Meetings at City Hall and Community Event
Wednesday	18	15.6	Community Meeting and Coffee with your Councillor
Thursday	19	11.1	Meeting at City Hall and in Community
Friday	20	4.3	Community Event
Saturday	21	8.6	Community Event
Sunday	22	11.8	Community Event
Monday	23	10.2	City Council Meeting
Tuesday	24		
Wednesday	25		
Thursday	26		
Friday	27		
Saturday	28		
Sunday	29		
Monday	30		
Tuesday	31		

Total Km's 201.9

(please check appropriate box)

Variable: 201.9 Km's x .54/km = \$ 109.03
 (\$.54/km for first 5,000 km, then \$.48/km for each km after that in a year.)

*Please note: Rates may change July and January; record mileage for personal use.

COUNCILLOR SIGNATURE 	DATE 3-Nov-17	CITY CLERK SIGNATURE 	MAYOR'S APPROVAL
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CAR ALLOWANCE CLAIM FORM



DEPARTMENT City Councillor's Office City Clerk's Office	PAYROLL EMPLOYEE#	CITY COUNCILLOR Sarina Gersher	MONTH/YEAR Nov-17
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DAY OF WEEK	DATE	DAILY TOTAL KMS	DETAILS OF TRIP (FROM/TO)
Wednesday	1	16.4	Community Events
Thursday	2		
Friday	3	20.9	Interview and Working at City Hall
Saturday	4		
Sunday	5		
Monday	6	10.2	SPC EUCS and Transportation
Tuesday	7	10.2	Meetings at City Hall
Wednesday	8	10.2	Meetings at City Hall
Thursday	9	13.8	Meetings at City Hall and Community Meeting
Friday	10	11.4	Community Event
Saturday	11		
Sunday	12		
Monday	13		
Tuesday	14	10.9	Community event and GPC
Wednesday	15	18.2	Community events
Thursday	16	10.2	Meetings at City Hall
Friday	17		
Saturday	18	30	Community Event
Sunday	19	6.4	Community Event
Monday	20	10.2	Meetings at City Hall
Tuesday	21	11.6	Community Event
Wednesday	22		
Thursday	23	6.8	Community Meeting
Friday	24		
Saturday	25	11.4	Community Meeting
Sunday	26		
Monday	27	10.2	Budget
Tuesday	28	10.2	Budget
Wednesday	29	25.2	Community Meetings
Thursday	30	12.2	Community Meetings

Total Km's 266.6

(please check appropriate box)

Variable: 266.6 Km's x .54/km = \$ 143.96
 (\$.54/km for first 5,000 km, then \$.48/km for each km after that in a year.)

*Please note: Rates may change July and January; record mileage for personal use.

COUNCILLOR SIGNATURE 	DATE 20-Dec-17	CITY CLERK SIGNATURE 	MAYOR'S APPROVAL
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CAR ALLOWANCE CLAIM FORM



DEPARTMENT City Councillor's Office City Clerk's Office	PAYROLL EMPLOYEE#	CITY COUNCILLOR Sarina Gersher	MONTH/YEAR Dec-17
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DAY OF WEEK	DATE	DAILY TOTAL KMS	DETAILS OF TRIP (FROM/TO)
Friday	1		
Saturday	2		
Sunday	3		
Monday	4		
Tuesday	5	10.2	SPC EUCS and Transportation
Wednesday	6		
Thursday	7		
Friday	8		
Saturday	9		
Sunday	10		
Monday	11	10.2	GPC
Tuesday	12	10.8	Meeting at City Hall and Board Meeting
Wednesday	13	17.2	Meeting at City Hall and Community Meeting Meeting
Thursday	14		
Friday	15		
Saturday	16		
Sunday	17		
Monday	18	10.2	City Council Meeting
Tuesday	19	10.8	Meetings at City Hall and Community
Wednesday	20		
Thursday	21	10.2	Meetings at City Hall
Friday	22		
Saturday	23		
Sunday	24		
Monday	25		
Tuesday	26		
Wednesday	27		
Thursday	28		
Friday	29		
Saturday	30		
Sunday	31		

Total Km's 79.6

(please check appropriate box)

Variable: 79.6 Km's x .54/km = \$ 42.98
 (\$.54/km for first 5,000 km, then \$.48/km for each km after that in a year.)

*Please note: Rates may change July and January; record mileage for personal use.

COUNCILLOR SIGNATURE 	DATE 20-Dec-17	CITY CLERK SIGNATURE 	MAYOR'S APPROVAL
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CAR ALLOWANCE CLAIM FORM



DEPARTMENT City Councillor's Office City Clerk's Office	PAYROLL EMPLOYEE#	CITY COUNCILLOR DARREN HILL	MONTH/YEAR January 2017
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DAY OF WEEK	DATE	DAILY TOTAL KMS	DETAILS OF TRIP (FROM/TO)
Fri	6	43.1	Hudson Bay Park (HBP)
Sat	7	35.6	Mayfair (MAY)
Sun	8	47.6	North Park Richmond Heights (NPRH)
Sat	14	51.2	City Par (CP)
Sun	15	64.1	Sutherland and University (SUTH & UofS)
Sat	21	73	Forest Grove (FG)
Sun	22	28.9	Kelsey Woodlawn (KW)
Sat	28	44.3	Kelsey & Central Industrial (IND)

Total Km's 387.8

(please check appropriate box)

Variable: 387.8 Km's x .54/km = \$ 209.41

(\$.54/km for first 5,000 km, then \$.48/km for each km after that in a year.)

*Please note: Rates may change July and January; record mileage for personal use.

COUNCILLOR SIGNATURE 	DATE 3-Jan-2018	CITY CLERK SIGNATURE 	MAYOR'S APPROVAL
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CAR ALLOWANCE CLAIM FORM



DEPARTMENT City Councillor's Office City Clerk's Office	PAYROLL EMPLOYEE#	CITY COUNCILLOR HILL	MONTH/YEAR FEBRUARY 2017
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DAY OF WEEK	DATE	DAILY TOTAL KMS	DETAILS OF TRIP (FROM/TO)
	1		
	2		
Fri	3	44.3	IND
Sat	4	43.1	HBP
Fri	10	35.6	MAY
Sat	11	47.6	NPRH
Sun	12	51.2	CP
Tues	14	17.9	33rd BID, BOP, CFQR, SFGCA
Fri	24	28.9	KWL
Sat	25	64.1	SUTH & UofS
Sun	26	73	FG
Sat		28.9	KWL
Total Km's		<u>434.6</u>	

(please check appropriate box)

Variable: 434.6 Km's x .54/km = \$ 234.68
 (\$.54/km for first 5,000 km, then \$.48/km for each km after that in a year.)

*Please note: Rates may change July and January; record mileage for personal use.

COUNCILLOR SIGNATURE 	DATE 3-Jan-2018	CITY CLERK SIGNATURE 	MAYOR'S APPROVAL
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CAR ALLOWANCE CLAIM FORM



DEPARTMENT City Councillor's Office City Clerk's Office	PAYROLL EMPLOYEE#	CITY COUNCILLOR DARREN HILL	MONTH/YEAR April 2017
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DAY OF WEEK	DATE	DAILY TOTAL KMS	DETAILS OF TRIP (FROM/TO)
Sat	1	73	FG
Sun	2	28.9	KWL
Tues	4	21.2	EUCS, GPC, BoP, RedCross, Glass Slipper
Sat	8	44.3	IND
Sun	9	43.1	HBP
Sat	15	35.6	MAY
Sun	16	47.6	NPRH
Sat	22	51.2	CP
Sun	23	64.1	SUTH & UofS

Total Km's 409

(please check appropriate box)

Variable: 409 Km's x .54/km = \$ 220.86
 (\$.54/km for first 5,000 km, then \$.48/km for each km after that in a year.)

*Please note: Rates may change July and January; record mileage for personal use.

COUNCILLOR SIGNATURE 	DATE 3-Jan-2018	CITY CLERK SIGNATURE 	MAYOR'S APPROVAL
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CAR ALLOWANCE CLAIM FORM



DEPARTMENT City Councillor's Office City Clerk's Office	PAYROLL EMPLOYEE#	CITY COUNCILLOR DARREN HILL	MONTH/YEAR May 2017
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DAY OF WEEK	DATE	DAILY TOTAL KMS	DETAILS OF TRIP (FROM/TO)
Fri	5	64.1	SUTH & UofS
Sat	6	73	FG
Sun	7	28.9	KWL
Wed	10	54.2	33rd BID, Arbutus, SaskTel centre,
Sun	13	44.3	IND
Sat	14	43.1	HBP
Fri	26	35.6	MAY
Sat	27	47.6	NPRH
Sun	28	51.2	CP

Total Km's 442

(please check appropriate box)

Variable: 442 Km's x .54/km = \$ 238.68
 (\$.54/km for first 5,000 km, then \$.48/km for each km after that in a year.)

*Please note: Rates may change July and January; record mileage for personal use.

COUNCILLOR SIGNATURE 	DATE 3-Jan-2018	CITY CLERK SIGNATURE 	MAYOR'S APPROVAL
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CAR ALLOWANCE CLAIM FORM



DEPARTMENT City Councillor's Office City Clerk's Office	PAYROLL EMPLOYEE#	CITY COUNCILLOR DARREN HILL	MONTH/YEAR July 2017
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DAY OF WEEK	DATE	DAILY TOTAL KMS	DETAILS OF TRIP (FROM/TO)
Sat	1	47.6	NPRH
Sun	2	51.2	CP
Sat	8	64.1	SUTH & UofS
Sun	9	73	FG
Sat	22	28.9	KWL
Sun	23	44.3	IND
Sat	29	43.1	HBP
Sun	30	35.6	MAY
Wed	27	23	Suth House, SUM Theatre, SFG CA, Council, Ideas Inc,

Total Km's 410.8

(please check appropriate box)

Variable: 410.8 Km's x .54/km = \$ 221.83
 (\$.54/km for first 5,000 km, then \$.48/km for each km after that in a year.)

*Please note: Rates may change July and January; record mileage for personal use.

COUNCILLOR SIGNATURE 	DATE 3-Jan-2018	CITY CLERK SIGNATURE 	MAYOR'S APPROVAL
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CAR ALLOWANCE CLAIM FORM



DEPARTMENT	PAYROLL EMPLOYEE#	CITY COUNCILLOR	MONTH/YEAR
City Councillor's Office City Clerk's Office		DARREN HILL	September 2017

DAY OF WEEK	DATE	DAILY TOTAL KMS	DETAILS OF TRIP (FROM/TO)
Fri	1	43.1	HBP
Sat	2	35.6	MAY
Sun	3	47.6	NPRH
Fri	8	51.2	CP
Sat	9	64.1	SUTH & UofS
Sun	24	28.9	KWL
Mon	25	19.6	Council, SuthFG CA, PDCS Review,
Sat	29	44.3	IND
Sun	30	73	FG

Total Km's 407.4

(please check appropriate box)

Variable: 407.4 Km's x .54/km = \$ 220.00
 (\$.54/km for first 5,000 km, then \$.48/km for each km after that in a year.)

*Please note: Rates may change July and January; record mileage for personal use.

COUNCILLOR SIGNATURE	DATE	CITY CLERK SIGNATURE	MAYOR'S APPROVAL
	3-Jan-2018		

CAR ALLOWANCE CLAIM FORM



DEPARTMENT City Councillor's Office City Clerk's Office	PAYROLL EMPLOYEE#	CITY COUNCILLOR DARREN HILL	MONTH/YEAR October 2017
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DAY OF WEEK	DATE	DAILY TOTAL KMS	DETAILS OF TRIP (FROM/TO)
Sun	1	44.3	IND
Fri	6	43.1	HBP
Sat	7	35.6	MAY
Sun	8	47.6	NPRH
Fri	20	51.2	CP
Sat	21	64.1	SUTH & UofS
Sun	22	73	FG
Sat	28	11.4	Police Chief Meetings, NPRH CA, HBPMKW CA,
Sun	29	28.9	KWL

Total Km's 399.2

(please check appropriate box)

Variable: 399.2 Km's x .54/km = \$ 215.57
 (\$.54/km for first 5,000 km, then \$.48/km for each km after that in a year.)

*Please note: Rates may change July and January; record mileage for personal use.

COUNCILLOR SIGNATURE 	DATE 3-Jan-2018	CITY CLERK SIGNATURE 	MAYOR'S APPROVAL
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CAR ALLOWANCE CLAIM FORM



DEPARTMENT City Councillor's Office City Clerk's Office	PAYROLL EMPLOYEE#	CITY COUNCILLOR DARREN HILL	MONTH/YEAR November 2017
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DAY OF WEEK	DATE	DAILY TOTAL KMS	DETAILS OF TRIP (FROM/TO)
Fri	3	28.9	KWL
Sat	4	44.3	IND
Sun	5	43.1	HBP
Sat	11	35.6	MAY
Sun	12	47.6	NPRH
Wed	15	8.3	SPS Volunteer, RAW Entp Lunch, BoP,
Sat	18	73	FG
Sun	19	51.2	CP
Mon	27	64.1	SUTH & UofS

Total Km's 396.1

(please check appropriate box)

Variable: 396.1 Km's x .54/km = \$ 213.89
 (\$.54/km for first 5,000 km, then \$.48/km for each km after that in a year.)

*Please note: Rates may change July and January; record mileage for personal use.

COUNCILLOR SIGNATURE 	DATE 3-Jan-2018	CITY CLERK SIGNATURE 	MAYOR'S APPROVAL
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CAR ALLOWANCE CLAIM FORM



DEPARTMENT City Councillor's Office City Clerk's Office	PAYROLL EMPLOYEE#	CITY COUNCILLOR DARREN HILL	MONTH/YEAR December 2017
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DAY OF WEEK	DATE	DAILY TOTAL KMS	DETAILS OF TRIP (FROM/TO)
	1		
Sat	2	64.1	SUTH & UofS
Sun	3	73	FG
Fri	8	28.9	KWL
Sat	9	44.3	IND
Sun	10	43.1	HBP
Fri	15	51.2	CP
Sat	16	35.6	MAY
Sun	17	47.6	NPRH
Month	21	85	Holiday Celebrations
	22		
	23		
	24		
	25		
	26		
	27		
	28		
	29		
	30		
	31		

Total Km's 472.8

(please check appropriate box)

Variable: 472.8 Km's x .54/km = \$ 255.31
 (\$.54/km for first 5,000 km, then \$.48/km for each km after that in a year.)

*Please note: Rates may change July and January; record mileage for personal use.

COUNCILLOR SIGNATURE 	DATE 3-Jan-2018	CITY CLERK SIGNATURE 	MAYOR'S APPROVAL
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CAR ALLOWANCE CLAIM
Total - DARREN HILL



Month	Total
Jan	209.41
Feb	234.68
March	224.48
April	220.86
May	238.68
June	227.61
July	221.83
August	214.27
September	220.00
October	215.57
November	213.89
December	255.31

Total 2,696.59

CAR ALLOWANCE CLAIM FORM



DEPARTMENT City Clerk's Office	PAYROLL EMPLOYEE#	EMPLOYEE NAME Ann Iwanchuk	MONTH/YEAR January 2017
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WEEK	DATE	DAILY TOTAL KMS	DETAILS OF TRIP (FROM/TO)
1			
2			
3		Home - CH - Home	↔ 15.2
4			
5			
6			
7			
8			
9		15.2	Home - CH - Home
10		15.2	Home - CH - Home
11			
12		50.0	Ward Visits
13		10.2	Home - Heritage Inn - Home
14			
15			
16		15.2	Home - CH - Home
17			
18			
19			
20			
21		25	Home - Sasktel Centre - Home
22			
23		15.2	Home to CH - Home
24		15.2	"
25		15.2	Home to CH - Home
26		13.8	Home to TCU - Home
27			
28		11.6	Home to Riversdale to Home
29			
30		15.2	Home to CH Home
31		15.2	"

Total Km's 247.4

(Please check appropriate box)

VARIABLE
 CASUAL

Variable: 247.4 Km's x ^{0.54}0.52/km = \$ 133.59

Casual: Days under 16km _____ x \$7.53/day = \$ _____
 Km's over 16km a day _____ x rate = \$ _____

Total Casual = \$ _____

Use note: Rates may change July and January; record mileage for personal use.

CLAIMA/EXEMPT: REASON: <input type="checkbox"/>	EMPLOYEE SIGNATURE 	DATE Dec 21, 2017	APPROVED BY DEPARTMENT HEAD
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Ann Iwanchuk

CAR ALLOWANCE CLAIM FORM



DEPARTMENT City Clerk's Office	PAYROLL EMPLOYEE#	EMPLOYEE NAME Ann Iwanchuk	MONTH/YEAR Feb 2017
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WEEK	DATE	DAILY TOTAL KMS	DETAILS OF TRIP (FROM/TO)
1		26	Home - SIBIA - Home
2			
3			
4			
5		13.8	Home - TCU - Home
6		13.8	"
7		13.8	"
8			
9			
10		10.2	Home - Heritage Inn - Home
11		10.2	"
12			
13		15.2	Home - CH - Home
14			
15		2.8	Home - Wamskewic - Home
16		15.2 15.2	Home - CH - Home
17			
18			
19			
20			
21		15.2	Home - CH - Home
22			
23		13.8	Home - TCU - Home
24		50.0	Ward VISITS
25			
26			
27		15.2 15.2	Home - CH - Home
28			
29			
30			
31			

Total Km's 240.4

(Please check appropriate box)

VARIABLE
 CASUAL

Variable: 240.4 Km's x ^{0.54}_{0.52}/km = \$ 129.81

Casual: Days under 16km _____ x \$7.53/day = \$
 Km's over 16km a day _____ x rate = \$

Total Casual = \$ _____

Please note: Rates may change July and January; record mileage for personal use.

IMA/EXEMPT: CON: <input type="checkbox"/>	EMPLOYEE SIGNATURE 	DATE Dec 21, 2017	APPROVED BY DEPARTMENT HEAD
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CAR ALLOWANCE CLAIM FORM



DEPARTMENT City Clerk's Office	PAYROLL EMPLOYEE#	EMPLOYEE NAME Ann Iwanchuk	MONTH/YEAR March 2017
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DAY OF WEEK	DATE	DAILY TOTAL KMS	DETAILS OF TRIP (FROM/TO)
	1		
	2		
	3		
	4		
	5		
	6	15.8 15.2	Home - CH - Home
	7	15.8 15.2	Home - CH - Home
	8		
	9		
	10		
	11		
	12		
	13	15.8 15.2	Home - CH - Home
	14		
	15	50.0	Ward Visits
	16		
	17		
	18		
	19		
	20	15.8 15.2	Home - CH - Home
	21		
	22		
	23		
	24		
	25		
	26		
	27	15.8 15.2	Home - CH - Home
	28	15.8 15.2	"
	29		
	30	15.8 15.2	Home - TCU - Home
	31		

Total Km's 156.4

(Please check appropriate box)

VARIABLE
 CASUAL

Variable: 156.4 Km's x ^{0.54}~~0.52~~/km = \$ 84.45

Casual: Days under 16km _____ x \$7.53/day = \$ _____
 Km's over 16km a day _____ x rate = \$ _____

Total Casual = \$ _____

Please note: Rates may change July and January; record mileage for personal use.

IMA/EXEMPT: CON: <input type="checkbox"/>	EMPLOYEE SIGNATURE Ann Iwanchuk	DATE Dec 21, 2017	APPROVED BY DEPARTMENT HEAD
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CAR ALLOWANCE CLAIM FORM



DEPARTMENT City Clerk's Office	PAYROLL EMPLOYEE#	EMPLOYEE NAME Ann Iwanchuk	MONTH/YEAR April 2017
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WEEK	DATE	DAILY TOTAL KMS	DETAILS OF TRIP (FROM/TO)
1			
2			
3		15.2	Home - CH - Home
4		15.2	Home - CH - Home
5		15.2 + 13.8	Home - CH - Home; Home - TCU - Home
6			
7			
8			
9			
10		15.2	Home - CH - Home
11			
12			
13			
14			
15			
16			
17			
18			
19		50.0	Ward visits
20		15.2	Home - CH - Home
21			
22			
23			
24		15.2	Home - CH - Home
25			
26		15	Home - Radisson - Home
27		26.6	Home - Willow's - TCU - Home
28		25	Home - Masonic Temple - Home
29			
30			
31			

Total Km's 221.6

(Please check appropriate box)

VARIABLE
 CASUAL

Variable: 221.6 Km's x ^{0.54}0.52/km = \$ 119.66

Casual: Days under 16km _____ x \$7.53/day = \$ _____
 Km's over 16km a day _____ x rate = \$ _____

Total Casual = \$ _____

Use note: Rates may change July and January; record mileage for personal use.

IMA/EXEMPT: CON: <input type="checkbox"/>	EMPLOYEE SIGNATURE Ann Iwanchuk	DATE Dec 21, 2017	APPROVED BY DEPARTMENT HEAD
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CAR ALLOWANCE CLAIM FORM



DEPARTMENT City Clerk's Office	PAYROLL EMPLOYEE#	EMPLOYEE NAME Ann Iwanchuk	MONTH/YEAR May 2017
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DAY OF WEEK	DATE	DAILY TOTAL KMS	DETAILS OF TRIP (FROM/TO)
1		15.2	Home - CH - Home
2		15.2	Home - CH - Home
3			
4			
5		14.2	Home - SPS - Home
6			
7		15	Home - Sheraton - Home
8			
9		50.0	Ward Visits
10			
11			
12			
13		14.8	Home - St Marys - Home
14			
15		15.2	Home - CH - Home
16		15.2	Home - CH - Home
17			
18		15.2	Home - CH - Home
19			
20			
21			
22			
23		15.2	Home - CH - Home
24			
25		39	Home - Parkham - TCU - Home
26		15.2	Home - SCRAP - Home
27			
28			
29		15.2	Home - CH - Home
30			
31			

Total Km's 254.6

(Please check appropriate box)
 VARIABLE
 CASUAL

Variable: 254.6 Km's x ^{0.54}~~0.52~~/km = \$ 137.48

Casual: Days under 16km _____ x \$7.53/day = \$
 Km's over 16km a day _____ x rate = \$

Total Casual = \$ _____

Use note: Rates may change July and January; record mileage for personal use.

MMA/EXEMPT: ON: <input type="checkbox"/>	EMPLOYEE SIGNATURE Ann Iwanchuk	DATE Dec 21, 2017	APPROVED BY DEPARTMENT HEAD
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CAR ALLOWANCE CLAIM FORM



DEPARTMENT City Clerk's Office	PAYROLL EMPLOYEE#	EMPLOYEE NAME Ann Iwanchuk	MONTH/YEAR June 2017
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DAY OF WEEK	DATE	DAILY TOTAL KMS	DETAILS OF TRIP (FROM/TO)
	1		
	2		
	3		
	4		
	5		
	6		
	7		
	8		
	9		
	10		
	11		
	12	15.2	Home - CH - Home
	13		
	14	15.2	Home - CH - Home
	15		
	16		
	17	50.0	Ward Visits
	18		
	19		
	20		
	21		
	22		
	23		
	24	15.2	Home - CH - Home
	25		
	26	15.2	Home - CH - Home
	27		
	28		
	29	13.8	Home - TCU - Home
	30	13.8	Home - TCU - Home
	31		

Total Km's 138.4

(Please check appropriate box)

VARIABLE
 CASUAL

Variable: 138.4 Km's x ^{0.54}~~0.52~~/km = \$ 74.73

Casual: Days under 16km _____ x \$7.53/day = \$ _____
 Km's over 16km a day _____ x rate = \$ _____

Total Casual = \$ _____

Please note: Rates may change July and January; record mileage for personal use.

VMA/EXEMPT: CON:	<input type="checkbox"/>	EMPLOYEE SIGNATURE Ann Iwanchuk	DATE Dec 21, 2017	APPROVED BY DEPARTMENT HEAD
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CAR ALLOWANCE CLAIM FORM



DEPARTMENT City Clerk's Office	PAYROLL EMPLOYEE#	EMPLOYEE NAME Ann Iwanchuk	MONTH/YEAR July 2017
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DAY OF WEEK	DATE	DAILY TOTAL KMS	DETAILS OF TRIP (FROM/TO)
	1	27	Home - Canada Day - Home
	2		
	3		
	4	15.2	Home - CH - Home
	5		
	6	15.2 + 50.0	Home - CH - Home; Ward visits
	7		
	8		
	9		
	10		
	11		
	12		
	13		
	14		
	15		
	16		
	17		
	18		
	19		
	20		
	21		
	22		
	23		
	24	15.2	Home - CH - Home
	25	14.2 + 28.4	Home - Police - Home; Home - U of S - Home
	26	15.2	Home - CH - Home
	27		
	28		
	29		
	30		
	31		

Total Km's 180.4

(Please check appropriate box)

VARIABLE
 CASUAL

Variable: 180.4 Km's x ^{0.54}_{0.52}/km = \$ 97.41

Casual: Days under 16km _____ x \$7.53/day = \$ _____
 Km's over 16km a day _____ x rate = \$ _____

Total Casual = \$ _____

Use note: Rates may change July and January; record mileage for personal use.

IMA/EXEMPT: CON: <input type="checkbox"/>	EMPLOYEE SIGNATURE Ann Iwanchuk	DATE Dec 21, 2017	APPROVED BY DEPARTMENT HEAD
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CAR ALLOWANCE CLAIM FORM



DEPARTMENT City Clerk's Office	PAYROLL EMPLOYEE#	EMPLOYEE NAME Ann Iwanchuk	MONTH/YEAR August 2017
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DAY OF WEEK	DATE	DAILY TOTAL KMS	DETAILS OF TRIP (FROM/TO)
1			
2		32	Home - Mosque - Home
3			
4			
5			
6			
7			
8		15.2	Home - Mendel - Home
9			
10		26.6	Home - Williams - Home
11			
12			
13			
14		15.2	Home - CH - Home
15			
16			
17		50.0	Ward Visits
18			
19			
20			
21		15.2	Home to CH - Home
22			
23			
24			
25		15.2	Home - CH - Home
26		15.2	Home - CH - Home
27			
28		15.2	"
29			
30			
31			

Total Km's 199.8

(Please check appropriate box)

VARIABLE
 CASUAL

Variable: 199.8 Km's x ^{0.54}~~0.52~~/km = \$ 107.89

Casual: Days under 16km _____ x \$7.53/day = \$
 Km's over 16km a day _____ x rate = \$

Total Casual = \$ _____

Use note: Rates may change July and January; record mileage for personal use.

IMA/EXEMPT: CON: <input type="checkbox"/>	EMPLOYEE SIGNATURE 	DATE Dec 21, 2017	APPROVED BY DEPARTMENT HEAD
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CAR ALLOWANCE CLAIM FORM



DEPARTMENT City Clerk's Office	PAYROLL EMPLOYEE#	EMPLOYEE NAME Ann Iwanchuk	MONTH/YEAR Sept 2017
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DAY OF WEEK	DATE	DAILY TOTAL KMS	DETAILS OF TRIP (FROM/TO)
1			
2			
3			
4			
5		15.2	Home - CH - Home
6			
7		15.2	Home - CH - Home
8		34.6	Home - Lakewood - Home
9			
10			
11		34.6	Home - CH - Lakewood - Home
12			
13		15.2	Home - CH - Home
14			
15			
16			
17			
18		15.2	Home - CH - Home
19			
20		15.2	Home - CH - Home
21		26.6	Home - Prairieland - Home
22		50.0	Ward Visits
23			
24			
25			
26			
27		15.2	Home - Parkhurst - Home
28		13.8	Home - TCU - Home
29			
30			
31			

Total Km's

250.8

0.54

(Please check appropriate box)

VARIABLE
 CASUAL

Variable: 250.8 Km's x ~~52~~/km =

\$ 135.43

Casual: Days under 16km _____ x \$7.53/day = \$
 Km's over 16km a day _____ x rate = \$
 Total Casual _____ = \$

Use note: Rates may change July and January; record mileage for personal use.

IMA/EXEMPT: NON: <input type="checkbox"/>	EMPLOYEE SIGNATURE 	DATE Dec 21, 2017	APPROVED BY DEPARTMENT HEAD
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CAR ALLOWANCE CLAIM FORM



DEPARTMENT City Clerk's Office	PAYROLL EMPLOYEE#	EMPLOYEE NAME Ann Iwanchuk	MONTH/YEAR Oct 2017
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DAY OF WEEK	DATE	DAILY TOTAL KMS	DETAILS OF TRIP (FROM/TO)
	1		
	2		
	3		
	4		
	5		
	6		
	7		
	8		
	9		
	10	15.2	Home - CH - Home
	11		
	12	13.8	Home - TCU - Home
	13		
	14		
	15		
	16	15.2	Home - CH - Home
	17	15.2	"
	18		
	19		
	20	15.2	"
	21	15.2	"
	22		
	23	15.2	"
	24		
	25	15.2	"
	26		
	27		
	28	50.0	Ward Visits
	29		
	30	15.2	Home - CH - Home
	31		

Total Km's 185.4

(Please check appropriate box)

VARIABLE
 CASUAL

Variable: 185.4 Km's x .52/km = \$ 100.11

Casual: Days under 16km _____ x \$7.53/day = \$ _____
 Km's over 16km a day _____ x rate = \$ _____

Total Casual = \$ _____

Use note: Rates may change July and January; record mileage for personal use.

MMA/EXEMPT: ON: <input type="checkbox"/>	EMPLOYEE SIGNATURE 	DATE Dec 21, 2017	APPROVED BY DEPARTMENT HEAD
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CAR ALLOWANCE CLAIM FORM



DEPARTMENT City Clerk's Office	PAYROLL EMPLOYEE#	EMPLOYEE NAME Ann Iwanchuk	MONTH/YEAR Nov/2017
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DAY OF WEEK	DATE	DAILY TOTAL KMS	DETAILS OF TRIP (FROM/TO)
	1		
	2		
	3		
	4		
	5		
	6	15.2	Home - CH - Home
	7	15.2	"
	8		
	9		
	10		
	11		
	12		
	13		
	14		
	15		
	16		
	17		
	18		
	19		
	20		
	21	15.2	"
	22	15.2	"
	23	15.2	"
	24		
	25	50.0	Ward Visits
	26		
	27	15.2	Home - CH - Home
	28	15.2	"
	29	15.2	"
	30	15.2	"
	31		

Total Km's 186.8

(Please check appropriate box)

VARIABLE
 CASUAL

Variable: 186.8 Km's x ^{0.54}_{0.52}/km = \$ 100.87

Casual: Days under 16km _____ x \$7.53/day = \$ _____
 Km's over 16km a day _____ x rate = \$ _____

Total Casual = \$ _____

Use note: Rates may change July and January; record mileage for personal use.

IMA/EXEMPT: CON: <input type="checkbox"/>	EMPLOYEE SIGNATURE Ann Iwanchuk	DATE Dec 21, 2017	APPROVED BY DEPARTMENT HEAD
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CAR ALLOWANCE CLAIM FORM



DEPARTMENT City Clerk's Office	PAYROLL EMPLOYEE#	EMPLOYEE NAME Ann Iwanchuk	MONTH/YEAR Dec 2017
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DAY OF WEEK	DATE	DAILY TOTAL KMS	DETAILS OF TRIP (FROM/TO)
	1		
	2		
	3		
	4	15.2	Home - CH - Home
	5	25.2	Home - CH - Prairieland - Home
	6	15.2	Home - CH - Home
	7	15.2	Home - CH - Home
	8		
	9		
	10		
	11	15.2	Home - CH - Home
	12		
	13		
	14	15.2	"
	15		
	16		
	17		
	18	15.2	Home - CH - Home
	19	15.2	
	20	50.0	Ward Visits
	21	15.2	Home - CH - Home
	22		
	23		
	24		
	25		
	26		
	27		
	28		
	29		
	30		
	31		

Total Km's 181.6

(Please check appropriate box)

VARIABLE
 CASUAL

Variable: 181.6 Km's x ^{0.54}~~52~~/km = \$ 98.06

Casual: Days under 16km _____ x \$7.53/day = \$ _____
 Km's over 16km a day _____ x rate = \$ _____

Total Casual = \$ _____

Use note: Rates may change July and January; record mileage for personal use.

CLAIMA/EXEMPT: REASON: <input type="checkbox"/>	EMPLOYEE SIGNATURE Ann Iwanchuk	DATE Dec 21, 2017	APPROVED BY DEPARTMENT HEAD
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CAR ALLOWANCE CLAIM FORM



DEPARTMENT City Councillor's Office City Clerk's Office	PAYROLL EMPLOYEE#	CITY COUNCILLOR Zach Jeffries	MONTH/YEAR January, 2017
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DAY OF WEEK	DATE	DAILY TOTAL KMS	DETAILS OF TRIP (FROM/TO)
S	1		
M	2		
T	3		
W	4		
Th	5		
F	6	20	ROC Briefing Meeting
S	7	18	Meeting - Rinks, Ward 10 Survey
S	8		
M	9	20	SPC Planning
T	10	20	SPC Transportation
W	11	20	Meeting - Downtown Issues
Th	12		
F	13	20	Accessibility Advisory Committee
S	14		
S	15		
M	16	20	SPC Governance & Priorities
T	17		
W	18		
Th	19	20	Wastewater Issues Briefing
F	20		
S	21	30	SaskTel Centre Tour
S	22		
M	23	20	City Council Meeting
T	24	44	MVA Audit Committee, P4G Open House,
W	25	20	Meeting with PM
Th	26	44	Strategic Planning, WHP Board Meeting, Silverspring Traffic
F	27		
S	28	12	Ward 10 Coffee, Constituent Meeting
S	29		
M	30	20	SPC Planning
T	31	20	SPC Transportation

Total Km's 368

(please check appropriate box)

Variable: 368 Km's x .54/km = \$ 198.72
 (\$.54/km for first 5,000 km, then \$.49/km for each km after that in a year.)

*Please note: Rates may change July and January; record mileage for personal use.

COUNCILLOR SIGNATURE 	DATE 21-Feb-17	CITY CLERK SIGNATURE 	MAYOR'S APPROVAL
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CAR ALLOWANCE CLAIM FORM



DEPARTMENT City Councillor's Office City Clerk's Office	PAYROLL EMPLOYEE#	CITY COUNCILLOR Zach Jeffries	MONTH/YEAR February, 2017
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DAY OF WEEK	DATE	DAILY TOTAL KMS	DETAILS OF TRIP (FROM/TO)
W	1	19	District Planning Commission
Th	2		
F	3	20	MVA Board Meeting
S	4		
S	5		
M	6		
T	7		
W	8		
Th	9		
F	10	20	ROC Briefing Meeting
S	11		
S	12		
M	13	20	GPC Meeting
T	14	20	Meeting - IT Issues
W	15	38	Strategic Planning - Wanuskewin
Th	16		
F	17		
S	18		
S	19		
M	20		
T	21		
W	22	20	Meeting - Animal Issues
Th	23	46	ACAC Meeting, Wanuskewin Board Meeting
F	24		
S	25		
S	26	15	Ward Survey
M	27	20	City Council Meeting
T	28		

Total Km's 238

(please check appropriate box)

Variable: 238 Km's x .54/km = \$ 128.52
 (\$.54/km for first 5,000 km, then \$.49/km for each km after that in a year.)

*Please note: Rates may change July and January; record mileage for personal use.

COUNCILLOR SIGNATURE 	DATE 31-Dec-17	CITY CLERK SIGNATURE 	MAYOR'S APPROVAL
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CAR ALLOWANCE CLAIM FORM



DEPARTMENT City Councillor's Office City Clerk's Office	PAYROLL EMPLOYEE#	CITY COUNCILLOR Zach Jeffries	MONTH/YEAR March, 2017
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DAY OF WEEK	DATE	DAILY TOTAL KMS	DETAILS OF TRIP (FROM/TO)
W	1	25	District Planning Commission, Campus Event
Th	2		
F	3		
S	4		
S	5		
M	6	20	PDCS Meeting
T	7	20	Year In Review - Community Foundation
W	8		
Th	9		
F	10	20	Accessibility Advisory Committee
S	11		
S	12		
M	13	20	SPC Transportation
T	14		
W	15	20	Audit Committee - MVA
Th	16		
F	17	20	MVA Meeting with City Manager
S	18		
S	19		
M	20	20	GPC Meeting
T	21		
W	22		
Th	23	20	ACAC Meeting
F	24		
S	25		
S	26		
M	27	20	City Council Meeting
T	28		
W	29	20	ROC Briefing Meeting
Th	30	46	WHP Mtg, Constituent Coffee Meeting
F	31		

Total Km's 271

(please check appropriate box)

Variable: 271 Km's x .54/km = \$ 146.34
 (\$.54/km for first 5,000 km, then \$.49/km for each km after that in a year.)

Please note: Rates may change July and January; record mileage for personal use.

COUNCILLOR SIGNATURE 	DATE 31-Dec-17	CITY CLERK SIGNATURE 	MAYOR'S APPROVAL
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CAR ALLOWANCE CLAIM FORM



DEPARTMENT City Councillor's Office City Clerk's Office	PAYROLL EMPLOYEE#	CITY COUNCILLOR Zach Jeffries	MONTH/YEAR April, 2017
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DAY OF WEEK	DATE	DAILY TOTAL KMS	DETAILS OF TRIP (FROM/TO)
S	1		
S	2		
M	3	31	PDCS Meeting, Home Builders Civic Night
T	4	25	SPC Transportation, EAC Traffic Review
W	5	19	District Planning Commission
Th	6		
F	7	65	MVA Board Meeting, ROC Meeting Warman
S	8		
S	9		
M	10	20	GPC Meeting
T	11		
W	12		
Th	13		
F	14		
S	15		
S	16		
M	17		
T	18		
W	19		
Th	20		
F	21		
S	22		
S	23		
M	24	20	City Council Meeting
T	25	24	IT Meeting Inno Place, City Hall Mtg
W	26	22	USSU Meeting
Th	27	65	ACAC Meeting, ROC Meeting
F	28		
S	29		
S	30		
		Total Km's	<u>291</u>

(please check appropriate box)

Variable: 291 Km's x .54/km = \$ 157.14
 (\$.54/km for first 5,000 km, then \$.49/km for each km after that in a year.)

*Please note: Rates may change July and January; record mileage for personal use.

COUNCILLOR SIGNATURE 	DATE 31-Dec-17	CITY CLERK SIGNATURE 	MAYOR'S APPROVAL
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CAR ALLOWANCE CLAIM FORM



DEPARTMENT City Councillor's Office City Clerk's Office	PAYROLL EMPLOYEE#	CITY COUNCILLOR Zach Jeffries	MONTH/YEAR May, 2017
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DAY OF WEEK	DATE	DAILY TOTAL KMS	DETAILS OF TRIP (FROM/TO)
M	1	20	PDCS Meeting
T	2	20	MVA Redevelopment Meeting
W	3	20	Transit IT Meeting
Th	4	20	Development Meeting - Sheraton
F	5	20	MVA Meeting
S	6		
S	7		
M	8		
T	9		
W	10		
Th	11		
F	12		
S	13		
S	14		
M	15	20	GPC Meeting
T	16		
W	17		
Th	18		
F	19		
S	20		
S	21		
M	22		
T	23	20	City Council Meeting
W	24	45	Meeting with STC, ACAC Meeting, Wanuskewin Mtg
Th	25	20	Constituent Meeting - 2nd Ave
F	26		
S	27		
S	28		
M	29	20	PDCS Meeting
T	30	20	MVA Audit Committee
W	31		
Total Km's		<u>245</u>	

(please check appropriate box)

Variable: 245 Km's x .54/km = \$ 132.30
 (\$.54/km for first 5,000 km, then \$.49/km for each km after that in a year.)

*Please note: Rates may change July and January; record mileage for personal use.

COUNCILLOR SIGNATURE 	DATE 31-Dec-17	CITY CLERK SIGNATURE 	MAYOR'S APPROVAL
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CAR ALLOWANCE CLAIM FORM



DEPARTMENT City Councillor's Office City Clerk's Office	PAYROLL EMPLOYEE#	CITY COUNCILLOR Zach Jeffries	MONTH/YEAR June, 2017
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DAY OF WEEK	DATE	DAILY TOTAL KMS	DETAILS OF TRIP (FROM/TO)
Th	1		
F	2	20	MVA Board Meeting
S	3		
S	4		
M	5		
T	6		
W	7	19	DPC Meeting
Th	8		
F	9	20	ACAC Meeting
S	10		
S	11		
M	12	20	SPC Transportation
T	13		
W	14	20	GPC Meeting
Th	15	20	Civic Pancake Breakfast
F	16		
S	17		
S	18		
M	19		
T	20		
W	21		
Th	22	65	Chamber CEO Meeting, ROC Meeting
F	23	20	YMCA Meeting
S	24	20	Pride Parade
S	25		
M	26	20	Council Meeting
T	27	51	P4G Meeting - Martensville
W	28	20	City Clerk's Office Meeting
Th	29		
F	30		
		Total Km's	<u>315</u>

(please check appropriate box)

Variable: 315 Km's x .54/km = \$ 170.10
 (\$.54/km for first 5,000 km, then \$.49/km for each km after that in a year.)

*Please note: Rates may change July and January; record mileage for personal use.

COUNCILLOR SIGNATURE 	DATE 31-Dec-17	CITY CLERK SIGNATURE 	MAYOR'S APPROVAL
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CAR ALLOWANCE CLAIM FORM



DEPARTMENT City Councillor's Office City Clerk's Office	PAYROLL EMPLOYEE#	CITY COUNCILLOR Zach Jeffries	MONTH/YEAR July, 2017
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DAY OF WEEK	DATE	DAILY TOTAL KMS	DETAILS OF TRIP (FROM/TO)
S	1		
S	2		
M	3		
T	4		
W	5		
Th	6		
F	7		
S	8		
S	9		
M	10		
T	11		
W	12		
Th	13	45	Meeting - Development, Save On Foods Opening
F	14		
S	15		
S	16		
M	17		
T	18		
W	19		
Th	20		
F	21	20	Constituent Meeting
S	22		
S	23	6	Theatre In The Park
M	24	20	GPC Meeting
T	25		
W	26	20	City Council Meeting
Th	27		
F	28	20	IT Priority Area Meeting
S	29	34	Ward Survey - All Neighbourhoods
S	30		
M	31	20	Meeting - Mayor's Office
Total Km's		<u>185</u>	

(please check appropriate box)

Variable: 185 Km's x .54/km = \$ 99.90
 (\$.54/km for first 5,000 km, then \$.49/km for each km after that in a year.)

*Please note: Rates may change July and January; record mileage for personal use.

COUNCILLOR SIGNATURE 	DATE 31-Dec-17	CITY CLERK SIGNATURE 	MAYOR'S APPROVAL
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CAR ALLOWANCE CLAIM FORM



DEPARTMENT City Councillor's Office City Clerk's Office	PAYROLL EMPLOYEE#	CITY COUNCILLOR Zach Jeffries	MONTH/YEAR August, 2017
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DAY OF WEEK	DATE	DAILY TOTAL KMS	DETAILS OF TRIP (FROM/TO)
F	1	44	Totland Meeting, CP 150 Train, Minister Event
S	2	20	Constituent Meeting
S	3		
M	4		
T	5		
W	6		
Th	7		
F	8	20	Exhibition Parade
S	9	25	Sutherland BID Meeting, Constituent Meeting
S	10		
M	11		
T	12		
W	13		
Th	14	20	PDCS Meeting
F	15	27	NSBA Meeting, ITS Meeting, SPC Transp Mtg, Rosewood Rec.
S	16	20	Constituent Meeting
S	17		
M	18		
T	19		
W	20		
Th	21	20	GPC Meeting
F	22		
S	23	30	Ward 10 Event
S	24	20	IT Meeting
M	25	20	Police Issues Meeting
T	26	32	Ward 10 Coffee, Ukraine Day In The Park
W	27		
Th	28	20	City Council Meeting
F	29	20	Constituent Meeting - Rink Issue
S	30	20	Popcorn Entrepreneurship NSBA Event

Total Km's 358

(please check appropriate box)

Variable: 358 Km's x .54/km = \$ 193.32
 (\$.54/km for first 5,000 km, then \$.49/km for each km after that in a year.)

*Please note: Rates may change July and January; record mileage for personal use.

COUNCILLOR SIGNATURE 	DATE 31-Dec-17	CITY CLERK SIGNATURE 	MAYOR'S APPROVAL
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CAR ALLOWANCE CLAIM FORM



DEPARTMENT City Councillor's Office City Clerk's Office	PAYROLL EMPLOYEE#	CITY COUNCILLOR Zach Jeffries	MONTH/YEAR September, 2017
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DAY OF WEEK	DATE	DAILY TOTAL KMS	DETAILS OF TRIP (FROM/TO)
F	1	31	Eid Prairieland, MVA Board Meeting
S	2		
S	3		
M	4		
T	5	37	Whitewater Park Mtg, PDCS Meeting, Mosque Tour
W	6	76	Garbage Issues Meeting, DPC Mtg
Th	7	20	Meeting - Environment
F	8	44	NSBA Event, School Opening, Constituent Mtg
S	9	60	Silverspring Fun Day, Wildlife Federation Range Opening
S	10		
M	11	26	SPC Transportation, Sept 11th Service
T	12	24	Comm Assoc Meeting, Ward Survey
W	13		
Th	14		
F	15		
S	16	18	Ward 10 Coffee, Ward 10 Survey
S	17		
M	18	20	GPC Meeting
T	19	18	SWF Meeting, EAC Traffic Meeting
W	20	20	Special GPC Meeting
Th	21	31	Constituent Mtg, Weighill Retirement Event
F	22		
S	23		
S	24		
M	25	20	City Council Meeting
T	26	20	Sutherland BID Radio Spot
W	27	20	Pension Board Meeting
Th	28	73	Sutherland Culture Fair, ACAC, WHP Meeting, Wilsons Opening
F	29	24	Merlis Belsher Place Tour, IT Mtg, Support Our Troops Event
S	30		

Total Km's 582

(please check appropriate box)

Variable: 582 Km's x .54/km = \$ 314.28
 (\$.54/km for first 5,000 km, then \$.49/km for each km after that in a year.)

*Please note: Rates may change July and January; record mileage for personal use.

COUNCILLOR SIGNATURE 	DATE 31-Dec-17	CITY CLERK SIGNATURE 	MAYOR'S APPROVAL
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CAR ALLOWANCE CLAIM FORM



DEPARTMENT City Councillor's Office City Clerk's Office	PAYROLL EMPLOYEE#	CITY COUNCILLOR Zach Jeffries	MONTH/YEAR October, 2017
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DAY OF WEEK	DATE	DAILY TOTAL KMS	DETAILS OF TRIP (FROM/TO)
S	1		
M	2	20	PDCS Meeting
T	3		
W	4		
Th	5		
F	6		
S	7		
S	8		
M	9		
T	10		
W	11		
Th	12		
F	13		
S	14		
S	15		
M	16		
T	17		
W	18		
Th	19		
F	20	20	Tech Meeting - City Hall
S	21	40	Remai Ceremony, Remai Opening
S	22		
M	23	20	City Council Meeting
T	24	20	MVA Audit Committee
W	25	20	Cub Group City Hall Tour
Th	26	45	ACAC Meeting, WHP Meeting
F	27		
S	28	33	Ward 10 Coffee, Ward Survey
S	29		
M	30	20	PDCS Meeting
T	31	20	IT Meeting - City Hall
Total Km's		<u>258</u>	

(please check appropriate box)

Variable: 258 Km's x .54/km = \$ 139.32
 (\$.54/km for first 5,000 km, then \$.49/km for each km after that in a year.)

*Please note: Rates may change July and January; record mileage for personal use.

COUNCILLOR SIGNATURE 	DATE 31-Dec-17	CITY CLERK SIGNATURE 	MAYOR'S APPROVAL
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CAR ALLOWANCE CLAIM FORM



DEPARTMENT City Councillor's Office City Clerk's Office	PAYROLL EMPLOYEE#	CITY COUNCILLOR Zach Jeffries	MONTH/YEAR November, 2017
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DAY OF WEEK	DATE	DAILY TOTAL KMS	DETAILS OF TRIP (FROM/TO)
W	1	19	DPC Meeting
Th	2	25	Public School Foundation Event, Constit Meeting
F	3		
S	4	20	MVA Board Meeting
S	5	20	Landfill Issues Meeting
M	6	20	SPC Transportation
T	7		
W	8		
Th	9	20	IT Meeting
F	10	20	SAAC Meeting
S	11		
S	12		
M	13		
T	14	20	GPC Meeting
W	15	28	Enchanted Forest Launch, Constit Mtg
Th	16	59	ROC Meeting
F	17	20	Long Service Awards
S	18		
S	19	20	Santa Claus Parade
M	20	20	City Council Meeting
T	21	10	Zoo Meeting
W	22	20	Community Foundation Event
Th	23	20	ACAC Meeting
F	24	20	Budget Meeting - Tarasoff
S	25	12	Ward 10 Coffee, Ward Survey
S	26		
M	27	20	Budget Meetings
T	28	20	Budget Meetings
W	29	22	Chamber Event, CNIB Supper
Th	30	38	WHP Board Meeting
		Total Km's	<u>493</u>

(please check appropriate box)

Variable: 493 Km's x .54/km = \$ 266.22
 (\$.54/km for first 5,000 km, then \$.49/km for each km after that in a year.)

*Please note: Rates may change July and January; record mileage for personal use.

COUNCILLOR SIGNATURE <i>Zachary Jeffries</i>	DATE 31-Dec-17	CITY CLERK SIGNATURE <i>[Signature]</i>	MAYOR'S APPROVAL <i>[Signature]</i>
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CAR ALLOWANCE CLAIM FORM



DEPARTMENT City Councillor's Office City Clerk's Office	PAYROLL EMPLOYEE#	CITY COUNCILLOR Zach Jeffries	MONTH/YEAR December, 2017
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DAY OF WEEK	DATE	DAILY TOTAL KMS	DETAILS OF TRIP (FROM/TO)
F	1	26	MVA Board Meeting, Minister Sohi Roundtable
S	2		
S	3		
M	4	20	PDCS Meeting
T	5	20	SPC Transportation
W	6	20	Pension Board Meeting
Th	7		
F	8	19	DPC Meeting
S	9		
S	10		
M	11	20	GPC Meeting
T	12	22	IT Meeting, Menorah Lighting
W	13	24	Sutherland BID, WHP Board Meeting
Th	14	20	City Manager Event
F	15	15	Constituent Issues - Coffee
S	16		
S	17		
M	18	20	City Council
T	19	20	Muskeg Lake Lunch
W	20	20	CTV Interview
Th	21	20	Christmas Card Delivery to Divisions
F	22		
S	23		
S	24		
M	25		
T	26		
W	27		
Th	28		
F	29		
S	30		
S	31		

Total Km's 286

(please check appropriate box)

Variable: 286 Km's x .54/km = \$ 154.44
 (\$.54/km for first 5,000 km, then \$.49/km for each km after that in a year.)

*Please note: Rates may change July and January; record mileage for personal use.

COUNCILLOR SIGNATURE <i>Zachary Jeffries</i>	DATE 31-Dec-17	CITY CLERK SIGNATURE <i>[Signature]</i>	MAYOR'S APPROVAL <i>[Signature]</i>
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