

**Communications and Constituency Relations Allowance
Mayor's Office
January 1 to December 31, 2018**

<i>Payment Date</i>	<i>Doc #</i>	<i>Description</i>	<i>Amount</i>	<i>GST Rebate</i>	<i>Total</i>
15-Jan-18		Payroll Costs for Policy & Communications Advisor (January 1 - 15)	\$ 443.75	\$ -	\$ 443.75
15-Jan-18		Payroll for Policy & Communications Advisor (January 1 - 15)	\$ 3,125.00	\$ -	\$ 3,125.00
31-Jan-18		Payroll Costs for Policy & Communications Advisor (January 16 - 31)	\$ 443.75	\$ -	\$ 443.75
31-Jan-18		Payroll for Policy & Communications Advisor (January 16 - 31)	\$ 3,125.00	\$ -	\$ 3,125.00
2-Feb-18	R580500	Contract services for Social Media Manager (January 2018)	\$ 229.69	\$ 10.94	\$ 218.75
15-Feb-18		Payroll Costs for Policy & Communications Advisor (February 1 - 15)	\$ 443.75	\$ -	\$ 443.75
15-Feb-18		Payroll for Policy & Communications Advisor (February 1 - 15)	\$ 3,125.00	\$ -	\$ 3,125.00
28-Feb-18		Payroll Costs for Policy & Communications Advisor (February 16 - 28)	\$ 443.75	\$ -	\$ 443.75
28-Feb-18		Payroll for Policy & Communications Advisor (February 16 - 28)	\$ 3,125.00	\$ -	\$ 3,125.00
1-Mar-18	R593009	Contract services for Social Media Manager (February 2018)	\$ 771.75	\$ 36.75	\$ 735.00
15-Mar-18		Payroll Costs for Policy & Communications Advisor (March 1 - 15)	\$ 443.75	\$ -	\$ 443.75
15-Mar-18		Payroll for Policy & Communications Advisor (March 1 - 15)	\$ 3,125.00	\$ -	\$ 3,125.00
31-Mar-18		Payroll Costs for Policy & Communications Advisor (March 16 - 31)	\$ 443.75	\$ -	\$ 443.75
31-Mar-18		Payroll for Policy & Communications Advisor (March 16 - 31)	\$ 3,125.00	\$ -	\$ 3,125.00
31-Mar-18	R593016	Contract services for Social Media Manager (March 2018)	\$ 1,595.25	\$ 75.25	\$ 1,520.00
15-Apr-18		Payroll Costs for Policy & Communications Advisor (April 1 - 15)	\$ 443.75	\$ -	\$ 443.75
15-Apr-18		Payroll for Policy & Communications Advisor (April 1 - 15)	\$ 3,125.00	\$ -	\$ 3,125.00
30-Apr-18		Payroll Costs for Policy & Communications Advisor (April 16 - 30)	\$ 443.75	\$ -	\$ 443.75
30-Apr-18		Payroll for Policy & Communications Advisor (April 16 - 30)	\$ 3,125.00	\$ -	\$ 3,125.00
1-May-18	R593033	Contract services for Social Media Manager (April 2018)	\$ 2,899.90	\$ 129.50	\$ 2,770.40
15-May-18		Payroll Costs for Policy & Communications Advisor (May 1 - 15)	\$ 443.75	\$ -	\$ 443.75
15-May-18		Payroll for Policy & Communications Advisor (May 1 - 15)	\$ 3,125.00	\$ -	\$ 3,125.00
31-May-18		Payroll Costs for Policy & Communications Advisor (May 16 - 31)	\$ 443.75	\$ -	\$ 443.75
31-May-18		Payroll for Policy & Communications Advisor (May 16 - 31)	\$ 3,125.00	\$ -	\$ 3,125.00
31-May-18	R593048	Contract services for Social Media Manager (May 2018)	\$ 1,961.93	\$ 88.38	\$ 1,873.55
15-Jun-18		Payroll Costs for Policy & Communications Advisor (June 1 - 15)	\$ 443.75	\$ -	\$ 443.75
15-Jun-18		Payroll for Policy & Communications Advisor (June 1 - 15)	\$ 3,125.00	\$ -	\$ 3,125.00
30-Jun-18		Payroll Costs for Policy & Communications Advisor (June 16 - 30)	\$ 443.75	\$ -	\$ 443.75
30-Jun-18		Payroll for Policy & Communications Advisor (June 16 - 30)	\$ 3,125.00	\$ -	\$ 3,125.00
3-Jul-18	R593060	Contract services for Social Media Manager (June 2018)	\$ 1,554.00	\$ 70.00	\$ 1,484.00
15-Jul-18		Payroll Costs for Policy & Communications Advisor (July 1 - 15)	\$ 443.75	\$ -	\$ 443.75
15-Jul-18		Payroll for Policy & Communications Advisor (July 1 - 15)	\$ 3,125.00	\$ -	\$ 3,125.00
20-Jul-18	R595622	Advertising for Pride Week	\$ 150.00	\$ -	\$ 150.00
31-Jul-18		Payroll Costs for Policy & Communications Advisor (July 16 - 31)	\$ 443.75	\$ -	\$ 443.75

**Communications and Constituency Relations Allowance
Mayor's Office
January 1 to December 31, 2018**

Payment Date	Doc #	Description	Amount	GST Rebate	Total
31-Jul-18		Payroll for Policy & Communications Advisor (July 16 - 31)	\$ 3,125.00	\$ -	\$ 3,125.00
2-Aug-18	R593068	Contract services for Social Media Manager (July 2018)	\$ 1,204.35	\$ 54.25	\$ 1,150.10
15-Aug-18		Payroll Costs for Policy & Communications Advisor (Aug 1 - 15)	\$ 443.75	\$ -	\$ 443.75
15-Aug-18		Payroll for Policy & Communications Advisor (Aug 1 - 15)	\$ 3,125.00	\$ -	\$ 3,125.00
31-Aug-18		Payroll Costs for Policy & Communications Advisor (Aug 16 - 31)	\$ 443.75	\$ -	\$ 443.75
31-Aug-18		Payroll for Policy & Communications Advisor (Aug 16 - 31)	\$ 3,125.00	\$ -	\$ 3,125.00
31-Aug-18	R593076	Contract services for Social Media Manager (August 2018)	\$ 1,748.25	\$ 78.75	\$ 1,669.50
15-Sep-18		Payroll Costs for Policy & Communications Advisor (Sept 1 - 15)	\$ 443.75	\$ -	\$ 443.75
15-Sep-18		Payroll for Policy & Communications Advisor (Sept 1 - 15)	\$ 3,125.00	\$ -	\$ 3,125.00
30-Sep-18		Payroll Costs for Policy & Communications Advisor (Sept 16 - 30)	\$ 443.75	\$ -	\$ 443.75
30-Sep-18		Payroll for Policy & Communications Advisor (Sept 16 - 30)	\$ 3,125.00	\$ -	\$ 3,125.00
5-Oct-18	R593087	Contract services for Social Media Manager (September 2018)	\$ 446.78	\$ 20.13	\$ 426.65
9-Oct-18	R593086	Photographs for use by Mayor Clark including social media	\$ 262.50	\$ 12.50	\$ 250.00
15-Oct-18		Payroll Costs for Policy & Communications Advisor (Oct 1 - 15)	\$ 3,125.00	\$ -	\$ 3,125.00
15-Oct-18		Payroll for Policy & Communications Advisor (Oct 1 - 15)	\$ 443.75	\$ -	\$ 443.75
31-Oct-18		Payroll Costs for Policy & Communications Advisor (Oct 16 - 31)	\$ 3,125.00	\$ -	\$ 3,125.00
31-Oct-18		Payroll for Policy & Communications Advisor (Oct 16 - 31)	\$ 443.75	\$ -	\$ 443.75
6-Nov-18	R602007	Contract services for Social Media Manager (October 2018)	\$ 1,359.75	\$ 61.25	\$ 1,298.50
15-Nov-18		Payroll Costs for Policy & Communications Advisor (Nov 1 - 15)	\$ 443.75	\$ -	\$ 443.75
15-Nov-18		Payroll for Policy & Communications Advisor (Nov 1 - 15)	\$ 3,125.00	\$ -	\$ 3,125.00
30-Nov-18		Payroll Costs for Policy & Communications Advisor (Nov 16 - 30)	\$ 443.75	\$ -	\$ 443.75
30-Nov-18		Payroll for Policy & Communications Advisor (Nov 16 - 30)	\$ 3,125.00	\$ -	\$ 3,125.00
3-Dec-18	R602020	Contract services for Social Media Manager (November 2018)	\$ 2,020.20	\$ 91.00	\$ 1,929.20
15-Dec-18		Payroll Costs for Policy & Communications Advisor (Dec 1 - 15)	\$ 443.75	\$ -	\$ 443.75
15-Dec-18		Payroll for Policy & Communications Advisor (Dec 1 - 15)	\$ 3,125.00	\$ -	\$ 3,125.00
31-Dec-18		Payroll Costs for Policy & Communications Advisor (Dec 16 - 31)	\$ 443.75	\$ -	\$ 443.75
31-Dec-18		Payroll for Policy & Communications Advisor (Dec 16 - 31)	\$ 3,125.00	\$ -	\$ 3,125.00
2-Jan-19	R602038	Contract services for Social Media Manager (December 2018)	\$ 1,651.13	\$ 74.38	\$ 1,576.76
Total:			\$ 103,505.48	\$ 803.08	\$ 102,702.41

2018 Budget: \$ 128,000.00

Total Spent: \$ 102,702.41

Note: Personal information redacted from the following attachments.

MOLLY SEATON-FAST



INVOICE

Jan 31, 2018 - Number 301

FOR: MAYOR'S OFFICE

ITEM DESCRIPTION	QTY	PRICE	TOTAL
Jan fees: Social Media Manager	6.25	35	218.75
Jan 1-7 - 0h			
Jan 8-14 - 0h			
Jan 15-21 - 40m			
Jan 22-28 - 0h			
Jan 29-31 - 5h 35m			
SUB TOTAL			\$218.75
GST (5%)			\$10.94
GRAND TOTAL			\$229.69

PAYABLE TO
Molly Seaton-Fast



BUSINESS AND GST NUMBER
79938 7287 RT0001

THANK YOU



MOLLY SEATON-FAST



INVOICE

Feb 28, 2018 - Number 306

FOR: MAYOR'S OFFICE

ITEM DESCRIPTION	QTY	PRICE	TOTAL
Feb fees: Social Media Manager Feb 1-4 (2hrs) Feb 5-11 (4hrs) Feb 12-18 (6hrs) Feb 19-25 (4hrs) Feb 26-28 (5hrs)	21	35	735.00
	SUB TOTAL		\$735.00
	GST (5%)		\$36.75
	GRAND TOTAL		\$771.75

PAYABLE TO
Molly Seaton-Fast



BUSINESS AND GST NUMBER
79938 7287 RT0001

THANK YOU



MOLLY SEATON-FAST



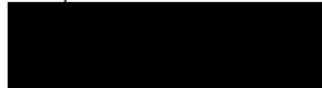
INVOICE

Mar 31, 2018 - Number 317

FOR: MAYOR'S OFFICE

ITEM DESCRIPTION	QTY	PRICE	TOTAL
March fees: Social Media Manager <i>Mar 1-4 (5 hrs)</i> <i>Mar 5-11 (6.5 hrs)</i> <i>Mar 12-18 (11 hrs)</i> <i>Mar 19-25 (10.5hrs)</i> <i>Mar 26-31 (10 hrs)</i>	43	35	1,505.00
Facebook Ads, Smart Cities Challenge (taxes inc.)	N/A	15	15.00
SUB TOTAL			\$1,520.00
GST (5%)			\$75.25
GRAND TOTAL			\$1,595.25

PAYABLE TO
Molly Seaton-Fast



BUSINESS AND GST NUMBER
79938 7287 RT0001

THANK YOU

INVOICE

Amount Due (CAD)
\$2,899.90

BILL TO

Mayor's Office
 [Redacted]
 [Redacted]

Invoice Number: 330

Invoice Date: April 30, 2018

Payment Due: May 15, 2018

Items	Quantity	Price	Amount
Social Media Management & Design Apr 1-7 (15 hrs) Apr 8-14 (16 hrs) Apr 15-21 (20 hrs) Apr 22-28 (18hrs) Apr 29-30 (5 hrs)	74	\$35.00	\$2,590.00
Ad buying Facebook ads, State of the City, Roadways campaign	1	\$25.00	\$25.00

Subtotal:	\$2,615.00
GST 5% (79938 7287 RT0001):	\$129.50
PST 6% (2771863):	\$155.40
Total:	\$2,899.90
Amount Due (CAD) :	\$2,899.90



Arcana Creative
 Molly Seaton-Fast
 [Redacted]
 Saskatoon, SK [Redacted]
 Canada

Contact Information
 [Redacted]
www.arcanacreative.ca

INVOICE

Amount Due (CAD)
\$1,961.93

BILL TO

Mayor's Office
[Redacted]
[Redacted]

Invoice Number: 341

Invoice Date: May 31, 2018

Payment Due: June 30, 2018

Items	Quantity	Price	Amount
Social Media Management & Design	50.5	\$35.00	\$1,767.50
May 1-5 (4 hrs)			
May 6-12 (10 hrs)			
May 13-19 (16.5 hrs)			
May 20-26 (15hrs)			
May 27-31 (5 hrs)			

Subtotal: \$1,767.50

GST 5% (79938 7287 RT0001): \$88.38

PST 6% (2771863): \$106.05

Total: \$1,961.93

Amount Due (CAD) : \$1,961.93



Arcana Creative
Molly Seaton-Fast

[Redacted]
Saskatoon, SK [Redacted]
Canada

Contact Information

[Redacted]®
www.arcanacreative.ca

INVOICEAmount Due (CAD)
\$1,554.00

BILL TO

Mayor's Office
[REDACTED]
[REDACTED]

Invoice Number: 357

Invoice Date: June 30, 2018

Payment Due: July 30, 2018

Items	Quantity	Price	Amount
Social Media Management & Design	40	\$35.00	\$1,400.00
June 1-2 (5 hrs)			
June 3-9 (10 hrs)			
June 10-16 (10 hrs)			
June 17-23 (10 hrs)			
June 24-30 (5 hrs)			
		Subtotal:	\$1,400.00
		GST 5% (79938 7287 RT0001):	\$70.00
		PST 6% (2771863):	\$84.00
		Total:	\$1,554.00
		Amount Due (CAD) :	\$1,554.00



Arcana Creative
Molly Seaton-Fast
[REDACTED]
Saskatoon, SK [REDACTED]
Canada

Contact Information
[REDACTED]
www.arcanacreative.ca



INVOICE

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

306-612-1812
 saskatoonpride.ca

BILL TO
 City of Saskatoon
 Karla Protz

Invoice Number: 106
Invoice Date: July 8, 2018
Payment Due: August 7, 2018

Amount Due (CAD): \$1,500.00

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

Total: \$1,500.00

Amount Due (CAD) : \$1,500.00

*** \$150 of invoice allocated to Mayor's Office budget**



Building bridges for an inclusive Saskatoon

HAPPY PRIDE FROM YOUR MEMBERS OF CITY COUNCIL



MAYOR

Charlie Clark



WARD 1

Darren Hill



WARD 2

Hilary Gough



WARD 3

Ann Iwanchuk



WARD 4

Troy Davies



WARD 6

Cynthia Block



WARD 7

Mairin Loewen



WARD 8

Sarina Gersher



WARD 9

Bev Dubois



WARD 10

Zach Jeffries

INVOICE

Amount Due (CAD)
\$1,204.35

BILL TO
Mayor's Office

Invoice Number: 366

Invoice Date: July 31, 2018

Payment Due: August 30, 2018

ITEMS	QUANTITY	PRICE	AMOUNT
Social Media Management & Design July 1-7 (5 hrs) July 8-14 (5 hrs) July 15-21 (8 hrs) July 22-28 (10 hrs) July 29-31 (3 hrs)	31	\$35.00	\$1,085.00

Subtotal: \$1,085.00

GST 5% (79938 7287 RT0001): \$54.25

PST 6% (2771863): \$65.10

Total: \$1,204.35

Amount Due (CAD): \$1,204.35



Arcana Creative
Molly Seaton-Fast
Saskatoon, Saskatchewan
Canada

Contact Information
www.arcanacreative.ca

INVOICEAmount Due (CAD)
\$1,748.25


BILL TO

Mayor's Office
[REDACTED]
[REDACTED]**Invoice Number:** 379**Invoice Date:** August 20, 2018**Payment Due:** September 19, 2018

Items	Quantity	Price	Amount
Social Media Management & Design	45	\$35.00	\$1,575.00
Aug 1-4 (5 hrs)			
Aug 5-11 (5 hrs)			
Aug 12-18(15 hrs)			
Aug 19-25 (10 hrs)			
Aug 26-31 (10 hrs)			
		Subtotal:	\$1,575.00
		GST 5% (79938 7287 RT0001):	\$78.75
		PST 6% (2771863):	\$94.50
		Total:	\$1,748.25
		Amount Due (CAD) :	\$1,748.25



Arcana Creative
Molly Seaton-Fast
[REDACTED]
Saskatoon, SK [REDACTED]
Canada

Contact Information
[REDACTED] 
www.arcanacreative.ca

INVOICE

Amount Due (CAD)

\$446.78BILL TO
Mayor's OfficeInvoice Number: 390
Invoice Date: October 3, 2018
Payment Due: November 2, 2018

Items	Quantity	Price	Amount
Social Media Management & Design	11.5	\$35.00	\$402.50
Sept 1-4 (9 hrs)			
Sept 5-7 (2.5 hrs)			
		Subtotal:	\$402.50
		GST 5% (79938 7287 RT0001):	\$20.13
		PST 6% (2771863):	\$24.15
		Total:	\$446.78
		Amount Due (CAD) :	\$446.78



Arcana Creative

Saskatoon, SK
Canada

Contact Information

www.arcanacreative.ca



Description	Rate	Qty	Line Total
Photography 1.5 hours on location photography	\$125.00 +GST	1	\$125.00
Photo Editing editing, exporting, uploading	\$125.00 +GST	1	\$125.00
		Subtotal	250.00
		GST (5%) #776749483 RT0001	12.50
		Total	262.50
		Amount Paid	0.00
		Amount Due (CAD)	\$262.50

Amount Due (CAD)
\$262.50

Billed To
Jordan Sherbino
Mayor's Office, City of
Saskatoon
222 3rd Avenue North
Saskatoon, Saskatchewan
S7K 0J5
Canada

Invoice Number
000070

Date of Issue
10/02/2018

Due Date
10/27/2018

Terms

Due upon receipt. Can pay via CC through Freshbooks, cheque, or send e-transfer to chad@goldenmedia.ca

Thanks again for using The Golden Media Co for your photos!

INVOICE

Amount Due (CAD)

\$1,359.75

BILL TO
Mayor's Office

Invoice Number: 392
Invoice Date: October 31, 2018
Payment Due: November 30, 2018

Items	Quantity	Price	Amount
Social Media Management & Design	35	\$35.00	\$1,225.00
Oct 1-7 (3 hrs)			
Oct 8-14 (8 hours)			
Oct 15-21 (8.5 hours)			
Oct 22-28 (10 hours)			
Oct 29-31 (5.5 hours)			

Subtotal:	\$1,225.00
GST 5% (79938 7287 RT0001):	\$61.25
PST 6% (2771863):	\$73.50
Total:	\$1,359.75
Amount Due (CAD) :	\$1,359.75

**Arcana Creative**

Saskatoon, SK
 Canada

Contact Information

www.arcanacreative.ca

INVOICE

Amount Due (CAD)
\$2,020.20

BILL TO
Mayor's Office

Invoice Number: 410
Invoice Date: November 30, 2018
Payment Due: December 15, 2018

Services	Quantity	Rate	Amount
Digital Strategy & Support	52	\$35.00	\$1,820.00
Social media strategy & management			
Nov 1-3: 5			
Nov 4-10: 7			
Nov 11-17: 10			
Nov 18-24: 16			
Nov 25-30: 15			

Subtotal:	\$1,820.00
GST 5% (79938 7287 RT0001):	\$91.00
PST 6% (2771863):	\$109.20
Total:	\$2,020.20
Amount Due (CAD) :	\$2,020.20



Arcana Creative

Saskatoon, SK
 Canada

Contact Information

www.arcanacreative.ca

INVOICE

Amount Due (CAD)
\$1,651.13

BILL TO
Mayor's Office

Invoice Number: 423
Invoice Date: December 31, 2018
Payment Due: January 30, 2019

Services	Quantity	Rate	Amount
Digital Strategy & Support	42.5	\$35.00	\$1,487.50
Social media strategy & management			
Dec 1-8: 10.5			
Dec 9-15: 8			
Dec 16-22: 12			
Dec 23-29: 10			
Dec 30-31: 2			

Subtotal:	\$1,487.50
GST 5% (79938 7287 RT0001):	\$74.38
PST 6% (2771863):	\$89.25
Total:	\$1,651.13
Amount Due (CAD) :	\$1,651.13



Arcana Creative
 Molly Seaton-Fast

Saskatoon, SK
 Canada

Contact Information

www.arcanacreative.ca

2018 Councillors' Communications & Constituency Relations Allowance (CCRA)

submitted to Governance and Priorities Committee on February 19, 2019

Pymt Date	Document	Description	Budget	Actual
BLOCK, Cynthia		Opening Balance (\$10,000/year)		
1-Mar	R587051	Saskatoon Heritage Society Annual Luncheon & Silent Auction Mar 18		60.00
31-Mar	J/E	Canada Post Stmt of Mailing Ward brochures		1,377.83
29-Mar	R587192	Molly Seaton-Fast: website design, building, set up & training		714.00
7-May	R595510	Varsity View Community Assoc. Event May 5 Springo/Bingo De Maya		45.00
6-Jun	R595580	Arcana Creative: social media, April/May newsletter, website support		111.30
16-Jul	R595622	Saskatoon Diversity Network: Saskatoon Pride Festival Ad		150.00
17-Jul	R595627	Broadway Business Improvement District Street Fair Sept 8		85.00
31-Jul	R595628	Arcana Creative: Website maintenance, mailchimp, social media support		133.56
2-Aug	R595661	Arcana Creative: Facebook boosting July 17 Coffee With Your Councillor		25.00
31-Oct	R595426	Arcana Creative: Design, website updates, social media, Sep&Oct newsletter		289.38
28-Dec	R595552	Arcana Creative: Invoice 434 - newsletter & social media support		33.39
31-Dec	R595553	Minuteman Press: Printing & Mailing of 14,800 flyers		4,203.04
31-Dec	P-Card	City Centre Food Cooperative (CCFC) Fundraiser & Silent Auction Dec 10		50.00

Individual Total 10,000.00 7,277.50

DAVIES, Troy		Opening Balance (\$10,000/year)		
1-Jan	R586924	Mount Royal Community Assoc. January 2018 Newsletter Advertising		100.00
18-Jan	R587039	Swinging with the Stars Fundraiser Jan 27		200.00
14-Feb	R587048	Caroline Robins Community School Parent Council Sponsorship		500.00
28-Feb	R587053	Creative Outdoor Advertising Bus Stop Signs 3 locations Jan 15-Mar 14		810.00
28-Feb	R587052	Creative Outdoor Advertising 33rd/Junor Ave Sign Mar 15-May 14		270.00
18-Mar	R587182	Mount Royal Community Assoc. May 2018 Newsletter Advertising		100.00
31-Mar	P-Card	Creative Outdoor Advertising Bus Stop Signs 2 locations Mar 15- Apr 14		272.40
24-Apr	R595507	GoDaddy: 2018 Website domain renewal		101.63
24-Apr	R595507	Sponsorship Enest Lindner School Playground Fundraising Campaign		325.92
24-Apr	R595507	Auction Sponsor: Jim Pattison Hospital Foundation Auction Item		325.92
24-Apr	R595508	Hampton Village Community Association Spring 2018 Newsletter Ad		50.00
30-Apr	P-Card	Creative Outdoor Advertising Bus Stop Signs 2 locations Apr 15-May 14		270.00
31-May	P-Card	Creative Outdoor Advertising Bus Stop Signs 2 locations May 15-Jun 14		270.00
13-Jun	R595584	Cabaret for the Cure Sponsorship June 22		500.00
30-Jun	P-Card	Creative Outdoor Advertising Bus Stop Signs 2 locations Jun 15-Jul 14		272.40
16-Jul	R595622	Saskatoon Diversity Network: Saskatoon Pride Festival Ad		150.00
31-Jul	P-Card	Creative Outdoor Advertising Bus Stop Signs 2 locations July 15-Aug 14		272.40
31-Jul	R595660	Mount Royal Community Association Ad in September newsletter		100.00
11-Sep	R595682	Memorial Day for Fallen Firefighters Sept 11		92.80
14-Sep	R595686	Decora Homes Title Sponsorship Crisis Nursery Fundraiser Sept 13		500.00
30-Sep	P-Card	Creative Outdoor Advertising Bus Stop Signs 2 locations Aug 15-Sep 14		270.00
30-Sep	P-Card	Creative Outdoor Advertising Bus Stop Signs 2 locations Sep 15-Oct 14		270.00
31-Oct	P-Card	Creative Outdoor Advertising Bus Stop Signs 2 locations Nov 15-Dec 14		270.00
8-Nov	R595428	Planet S Magazine: Advertisement in Nov 8 Issue		398.00
30-Nov	P-Card	Creative Outdoor Advertising Bus Stop Signs 2 locations Oct 15-Nov 14		270.00
26-Nov	R595455	Minuteman Press: Printing and mailing of 8200 brochures		2,546.21
11-Dec	R595462	Hampton Village Community Assoc. Winter 2018/2019 Newsletter Ad		50.00
31-Dec	P-Card	Creative Outdoor Advertising Bus Stop Sign 2 locations Dec 15/18-Jan 14/19		270.00
31-Dec	R595486	NationBuilder 2018 website charges		167.20

Individual Total 10,000.00 9,994.88

DONAUER, Randy		Opening Balance (\$10,000/year)		
31-Jan	R579432	Insight Hosting: Web Hosting & Domain Rental (Jan 1 to Oct 31, 2018)		313.20
18-Mar	R587188	33rd Annual Hindu Vegetarian Banquet March 17		70.00
18-Mar	R587188	11th Annual Glass Slipper Benefit April 5		79.70
29-Mar	R587194	Favourite Things: Admin Support & Flyer design - Jan & Feb 2018		275.00
29-Mar	R587194	Canada Post Flyer Delivery		1,079.46
29-Mar	R587194	Page One Flyer Printing		1,780.80
30-Jun	P-Card	Junior Achievement Hall of Fame June 12		129.13
24-Aug	P-Card	NSBA Luncheon "Cannabis in the Workplace" Sept 6		40.00

Pymt Date	Document	Description	Budget	Actual
DONAUER, Randy		(Continued)		
8-Sep	R595679	Imagery Photo: Invoice 11749		284.72
8-Sep	R595679	Favourite Things: Admin Support & Flyer design - Jan & Feb 2018		200.00
8-Sep	R595679	Page One Digital Printing of Postcards		2,338.78
8-Sep	R595679	Canada Post delivery of Postcards		1,096.07
10-Sep	R595680	Favourite Things - Admin Support for April		125.00
16-Oct	ID147795	Rusty MacDonald Branch Library Auditorium Rental for Town Hall Oct 16		44.00
29-Oct	R595424	Insight Hosting: 2018 web hosting and domain registration		66.25
29-Oct	R595424	Oct 16 Town Hall expenses (Library rental, coffee, snacks, door prizes)		789.88
29-Oct	R595424	Facebook Coffee with your Councillor Ads		80.24
29-Oct	R595424	Favourite Things Ward 5 Administrative Staff Support - September		100.00
19-Dec	R595493	Favourite Things Ward 5 design survey, flyer, Administrative Support		350.00
19-Dec	R595493	Facebook Advertising Oct & Nov 2018		60.00
31-Dec	J/E	Oct 16 Ward 5 Town Hall Expenses		27.00
Individual Total			10,000.00	9,329.23

DUBOIS, Bev		Opening Balance (\$10,000/year)		
28-Mar	R587189	33rd Annual Hindu Vegetarian Banquet March 17		70.00
29-Mar	R587196	Creative Outdoor Advertising billboards two locations Jan 15-Apr 14		683.00
20-Mar	R587192	Molly Seaton-Fast : consultation, design/content creation		168.00
31-May	P-Card	Curbex Billboard rental advertising June 12 Town Hall		200.50
31-May	J/E	Canada Post Stmt of Mailing Ward Town Hall Postcard Mailout		1,306.75
9-May	R595512	Arcana Creative: web design fees to date		734.58
6-Jun	R595580	Arcana Creative: website updates, postcard, Facebook Ad for Town Hall		97.91
22-Jun	R595579	Creative Outdoor Advertising billboards two locations Apr 15-Jul 14		687.00
30-Jun	P-Card	Globe Printers: Ward Postcards		840.58
16-Jul	R595622	Saskatoon Diversity Network: Saskatoon Pride Festival Ad		150.00
31-Jul	P-Card	Saskatoon Public Schools Lakeridge School Gym rental for Town Hall		116.60
8-Aug	R595663	Rosewood Community Association Ad in June Summer newsletter		45.00
5-Sep	R595667	Wildwood Community Assoc. Newsletter Ads (Aug, Dec, Feb 2019)		95.00
13-Sep	R595683	Arcana Creative: five months of website hosting		51.36
21-Sep	R595690	Creative Outdoor Advertising billboards two locations Jul 15-Oct 14		822.00
31-Oct	P-Card	Humanity First Fundraising Dinner Nov 17		40.00
17-Dec	R595456	Creative Outdoor Advertising billboards two locations Oct 15/18-Jan 14/19		822.00
24-Dec	R603003	Globe Printers: 10,750 calendar/holiday card		950.37
31-Dec	J/E	Canada Post Statement of Mailing of calendar/holiday card		1,316.26
31-Dec	R603006	Rosewood Community Association Ad in Dec 2018 newsletter		55.00
31-Dec	R603013	Long & McQuade Mic rental - Town Hall, Coffee w your Councillor expenses		56.83
Individual Total			10,000.00	9,308.74

GERSHER, Sarina		Opening Balance (\$10,000/year)		
18-Jan	R587037	Greystone Community Association Ad in January 2018 newsletter		50.00
28-Mar	R587190	Canva for Work Monthly Graphics: January, February & March 2018		50.57
28-Mar	R587190	Facebook Ads: Neighbourhood Traffic Review, CWYC, Come & Grow		47.68
30-Apr	P-Card	Curbex Ward 8 Town Hall Billboard rental - one month		198.00
31-May	J/E	Canada Post Stmt of Mailing Ward 8 Town Hall Mailout		1,397.50
6-Jun	R595580	Arcana Creative: Facebook Ad for May 23 Town Hall		20.00
8-Jun	R595582	Print West: Printing of Ward 8 Post Cards		1,308.21
15-Jun	R595590	Coffee, snacks, prizes May 23 Ward 8 Town Hall College Park School		211.07
25-Jun	R595600	Facebook Ad, Canva for Work Monthly Graphic Design (April, May & June)		61.47
30-Jun	P-Card	Saskatoon Public Schools Div: College Park School Gym Rental - Town Hall		116.60
16-Jul	R595622	Saskatoon Diversity Network: Saskatoon Pride Festival Ad		150.00
13-Sep	R595685	Greystone Community Association Ad in Fall 2018 newsletter		50.00
13-Sep	R595684	College Park Recreational Association Ad in August 2018 newsletter		50.00
27-Sep	R595692	East College Park CA Annual Web Advertising Sep 1- Dec 31		12.50
13-Dec	R595465	Brevoort Park Comm. Assoc. Ad Fall 2018 & Winter 2018-2019 newsletter		50.00
31-Dec	R603009	Canva for Work Monthly Graphics: July - December 2018		111.07
31-Dec	R603025	College Park Recreational Association Ad in December 2018 newsletter		50.00
Individual Total			10,000.00	3,934.67

Pymt Date	Document	Description	Budget	Actual
GOUGH, Hilary		Opening Balance (\$10,000/year)		
2-Jan	R587008	Westmount Community Association Ad in January 2018 newsletter		20.00
31-Jan	P-Card	Cirque De Classic Jan 19		100.00
31-Jan	P-Card	READ Saskatoon's Lit Up event March 15		75.00
18-Feb	R587049	Pleasant Hill Community Assoc. Facebook & Spring Newsletter Ad		125.00
28-Feb	R587056	Pleasant Hill Comm. Assoc. Community Safety Meeting June 27		358.66
31-Mar	P-Card	11th Annual Glass Slipper Event April 5		106.16
16-May	R595518	King George Community Assoc. Spring 2018 Newsletter Ad		35.00
28-May	R595521	Station 20 West: Ward 2 Town Hall Meeting & catering		1,185.45
31-May	J/E	Canada Post Stmt of Mailing Ward 2 Town Hall Mailout		1,602.88
8-Jun	R595582	Print West: printing of Ward 2 Post Cards		1,382.11
15-Jun	R595589	Raeanne Van Beek: Ad in 2018 "Art in the Park"		145.00
15-Jun	R595592	Leisure Tickets for Draw at May 24 Ward Town Hall Meeting		71.43
15-Jun	R595591	Station 20 West: Child-minding for May 24 Ward Town Hall Meeting		75.00
29-Jun	R595619	Holiday Park Community Association April 2018 Spring Newsletter		50.00
16-Jul	R595622	Saskatoon Diversity Network: Saskatoon Pride Festival Ad		150.00
24-Sep	R595691	33rd Steet Business Improvement District Fair Sept 15		62.40
31-Oct	R595425	Induction to the Saskatoon Women's Hall of Fame Luncheon Oct 26		40.00
5-Nov	R595427	Boys & Girls Club of Saskatoon Sip N Savour Event Nov 15		50.00
30-Nov	DJ181159	Gift Card for Pickleball Saskatoon Steak Night Fundraiser Nov 12		45.00
30-Nov	P-Card	Accessible Arts: A Showcare of Disability Art & Culture		21.51

Individual Total 10,000.00 5,700.60

HILL, Darren		Opening Balance (\$10,000/year)		
20-Dec	R586987	NSBA Luncheon "Meet the Next Premier" January 5		32.00
2-Jan	R587007	Creative Outdoor Advertising Signage - two locations Jan 1 - Aug 15		2025.00
31-Mar	P-Card	11th Annual Glass Slipper Benefit & City Park Comm. Sign Fundraiser		200.00
24-Apr	R595505	City Park Community Assoc. Spring 2018 Newsletter Ad		60.00
16-Jul	R595622	Saskatoon Diversity Network: Saskatoon Pride Festival Ad		150.00
31-Jul	R595585	Creative Outdoor Advertising: sign rentals Aug 15, 2018 - Jan 14, 2019		1350.00
16-Nov	R595441	Table Prizes for fundraising events (Glass Slipper, City Park Community Sign, North Park Arts Festival, HBPMKW Steak Night, etc.		152.39
20-Nov	R595454	North Park Richmond Hts (NPRH) Community Assoc. Ad in Fall newsletter		50.00
31-Dec	P-Card	Get Well Bouquet to Ward 1 Resident		60.05
31-Dec	P-Card	Community Fundraiser for Ward 1 Resident Dec 9		100.00
31-Dec	P-Card	City Centre FoodCooperative (CCFC) Fundraiser & Silent Auction Dec 10		50.00
31-Dec	R603019	Christmas chocolates for Ward 1 constituent visits		123.28

Individual Total 10,000.00 4,352.72

IWANCHUK, Ann		Opening Balance (\$10,000/year)		
31-Jan	P-Card	READ Saskatoon's Lit Up event March 15		75.00
28-Feb	P-Card	United Way Celebrating Possibility Luncheon March 7		40.00
18-Mar	R587058	Fairhaven Comm. Assoc. Newsletter Advertising		175.00
18-Mar	R587059	Sponsorship: Malanka Jan 13		250.00
18-Mar	R587183	Parkridge Community Assoc. Newsletter Ads Spring, Summer, Fall		135.00
28-Mar	R587187	Saskatoon & Labour District Council New Year's Banquet & Social Jan 9		40.00
12-Apr	R587200	Ukrainian Canadian Congress Sask Prov Council-Visnyk Spring 2018 Ad		140.00
16-Apr	R595504	Silver Spoon Dinner - May 7		200.00
11-May	R595514	Tourism Saskatoon: 200 Saskatoon Shine Pins		125.08
16-May	R595517	Fairhaven Community Association Newsletter Ad April 2018		25.00
9-Jul	R595621	Ukrainian Canadian Congress Sask Prov Council-Visnyk Summer Ad		140.00
11-Jul	R595623	Pacific Heights Community Association Ad in Newsletter		30.00
16-Jul	R595622	Saskatoon Diversity Network - Pride Ad - Saskatoon Pride Festival		150.00
3-Aug	R595662	Tourism Saskatoon: 200 Saskatoon Shine Pins		106.00
27-Sep	R595695	Fairhaven Community Assoc. Ad Fairhaven Focus Newsletter Sept 2018		25.00
29-Oct	R595423	Ukrainian Canadian Congress Sask. Provincial Council - Fall Ad - Visnyk		126.00
12-Dec	R595464	Ukrainian Canadian Congress Sask. Provincial Council - Winter Ad - Visnyk		126.00
11-Dec	R595463	Fairhaven Community Assoc. Ad Fairhaven Focus Newsletter Dec 2018		25.00
24-Dec	R603002	Globe Printers: 10,100 mini wall calendars		3,671.15

Pymt Date	Document	Description	Budget	Actual
IWANCHUK, Ann		(Continued)		
31-Dec	J/E	Canada Post statement of Mailing to 9,950 households		1,249.62
24-Dec	R603002	Globe Printers: 10,000 Newsletters (4 page colour)		868.20
31-Dec	J/E	Canada Post statement of Mailing to 9,950 households		1,249.62

Individual Total 10,000.00 8,971.67

JEFFRIES, Zach		Opening Balance (\$10,000/year)		
4-Jan	R587031	Kylie Phillips Admin support January 4		60.00
31-Jan	P-Card	NSBA Luncheon Meet the Next Premier January 5		40.00
13-Apr	J/E	Canada Post Stmt of Mailing Ward Town Hall Mail out		97.52
25-Jun	R595594	Data Sciences: 2018 Database subscription		3,600.00
16-Jul	R595622	Saskatoon Diversity Network: Saskatoon Pride Festival Ad		150.00
10-Aug	R595664	Print Fast: Printing of Ward 10 Newsletters		1,137.15
22-Aug	R595666	Erindale Arbor Creek Comm. Assoc. 2018-2019 Silver Sponsorship		250.00
30-Sep	J/E	Canada Post Mailing of Ward 10 Community Newsletter		1,380.69
27-Sep	R595693	NSBA 12th Annual Lessons Learned Event Oct 2		89.25
31-Dec	R603017	New Yrs Levee Event Jan 28		553.96
31-Dec	R603017	11th Annual Glass Slipper Benefit April 5		79.70
31-Dec	R603017	Postage for constituent mailings		15.05
31-Dec	R603017	March 21 Town Hall expenses (refreshments and signage)		276.71
31-Dec	R603017	EZ Texting (Jan - April)		156.84
31-Dec	R603017	Zoo Gala Event June 15		130.00
31-Dec	R603017	August 22 Ward 10 BBQ Expenses		675.67
31-Dec	R603017	Saskatoon Public Schools (SPS) 8th Annual Celebrity Roast Nov 1		150.00
31-Dec	R603017	Administrative Support: Jan - April, Sept & Oct 2018		1,065.00

Individual Total 10,000.00 9,907.54

LOEWEN, Mairin		Opening Balance (\$10,000/year)		
28-Feb	P-Card	Curbex sign rental two locations Jan 1 - June 30		1,224.00
30-Apr	P-Card	Curbex Ward 7 Town Hall Billboard Ad April 19 change fee		49.00
9-May	R595511	Arcana Creative: website design, updates, Facebook Ad for Town Hall		153.56
11-May	R595515	May 9 Town Hall meeting expenses(mic rental, coffee, snacks, etc.)		307.21
15-May	R595516	Stonebridge Community Assoc. May 2018 Newsletter Ad for Town Hall		80.00
31-May	P-Card	Chamber Event Business of Community Vitality April 25		40.00
30-Jun	P-Card	Curbex Ward 7 Billboard Ad change fee to change back to regular Ad		49.00
30-Jun	P-Card	Saskatoon Public Schools Div. Hugh Cairns School Gym rental for Town Hall		106.00
16-Jul	R595622	Saskatoon Diversity Network: Saskatoon Pride Festival Ad		150.00
17-Jul	R595626	Curbex Mini B Rental Sign from July 1 - Dec 22		1,239.00
11-Sep	R595681	Saskatoon Public Library room rental Councillor Chat Oct 13		53.00
10-Oct	R595698	Sponsorship: Stonebridge Movie in the Park Sept 7		160.23
15-Oct	R595419	Saskatoon Public Library: Coffee, hot chocolate for Councillor Chat Oct 13		78.47
31-Oct	R595425	Induction to the Saskatoon Women's Hall of Fame Luncheon Oct 26		40.00
16-Nov	R595442	Arcana Creative: social media mgmt (newsletter, poster, ad design, promo)		228.08
30-Nov	R595459	Arcana Creative: graphic design - holiday newsletter greeting		55.65

Individual Total 10,000.00 4,013.20

2018 Budget 100,000.00

2018 Actual 72,790.75

Note: Personal information redacted from the following attachments.

Cynthia Block

Saskatoon Heritage Society's

Annual Luncheon

Program & Silent Auction

Sunday, March 18, 2018 - Sheraton Cavalier Hotel

Speaker - Jeanie M. Gartly, M.Arch, MEdes, MCIP

Heritage Preservationist and Urban Designer, Calgary



*Preserving Built Heritage in
Western Canada*

Doors open at 12.00 noon

Luncheon commences at 12.30 p.m.

Cash bar

Cost - \$60 per person

**Please contact Peggy at (306) [REDACTED] prior to March 12th to reserve your
for this outstanding event.**

tickets

www.saskatoonheritage.ca



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

C167485342
Reprint / Réimpression



Mailed By Customer Number Expédié par N° du client: [REDACTED]

HOUGHTON BOSTON PRINTERS
709 43RD ST E
SASKATOON SK S7K 0V7

HOUGHTON BOSTON PRINTERS
306-664-3458

Mailed on behalf of Expédié au nom de: [REDACTED]
 CIF ACMA: **No / Non**

Customer Reference Référence du client: [REDACTED]

Pieces Size Format des articles: **Up to/Jusqu'à 30.5x15.24x1.9 cm (12x6x0.75 in)**

Paid By Customer No. N° du client/compte

Method of Payment Mode de paiement

Account / Porter au compte

Contract No. N° de la convention

Transmitted/Transmis: 2018/03/01 11:52 EST

Reprint / Réimpression

Deposit Summary / Sommaire du dépôt

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



ZSKG 70903 16748 53421 00002 0000

Acceptance and RTO Scans Required (CPC use only)
 Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Service Description / Description du service	Pieces / Articles	Weight / Piece / Poids / article
Neighb MI Std / C. de quartier st		

Entire Mailing / Envoi complet

Product / Produit	Cost Centre Reference / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	Start Date de livr. / \$ / Piece / \$ / article	Transportation / Transport / Pieces / Articles	\$ / Piece / \$ / article	Total Cost (\$) / Total des frais (\$)
00005		2018/03/01	8,615	8.00 g	\$0.11500		8,615	\$0.0100	\$1,076.87
00005		2018/03/01	2,617	8.00 g	\$0.11500				\$300.95
TOTAL			11,232	89.86 kg					\$1,377.82

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

Base Charges frais de base \$1,291.67
Option: Transport Fees Frais de transport \$86.15
Sub-total Before Taxes Total partiel avant les taxes \$1,377.82
GST/TPS \$68.90 HST/TVH \$0.00 PST/TVP \$0.00 \$68.90
Total Amount Due to CPC Montant total dû à la SCP \$1,446.72

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

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

Authorized Customer Signature / Signature autorisée du client:

X

CPC GST # N° SCP TPS 119321495

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

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

Cheque No. N° du chèque: _____

Cheque Amount Montant du chèque: _____

MOLLY SEATON-FAST



INVOICE

Mar 31, 2018 - Number 315

FOR: COUNCILLOR BLOCK

ITEM DESCRIPTION	QTY	PRICE	TOTAL
Website design and build	15	42	630.00
Hootsuite account setup and training	2	42	84.00

SUB TOTAL	\$714.00
GST (5%)	\$35.70
GRAND TOTAL	\$749.70

PAYABLE TO
Molly Seaton-Fast
██████████
Saskatoon, SK ██████████

BUSINESS AND GST NUMBER
79938 7287 RT0001

THANK YOU



28-Apr-2018

Invoice to:

Cynthia Block
Councillor, City of Saskatoon

One ticket for VVCA's annual Spring Event:
Springo de Mayo
Date: 5 May 2018
Doors open: 5:30, Dinner 6:30

Cost \$45.

Please make check payable to VVCA
Mailing address

VVCA
c/o Brunskill School
101 Wiggins Avenue
Saskatoon, SK S7N 1K3

Ticket will be held for pick up at the door

BINGO DE MAYO!

When: Saturday May 5, 2018; Doors open 5:30 PM, dinner at 6:30 PM

Where: Albert Community Centre, 610 Clarence Avenue, Loft (enter from the south doors and use the elevator from the basement level)

What: food, drinks, BINGO, prizes and socializing!

Cost: \$45/person

Fantastic Authentic Mexican Cuisine

From La Bamba Café, Saskatoon (www.labambacafe.ca)

Because nothing says SPRING like playing BINGO with your friends and neighbours!

Tickets available from VVCA board members or by emailing varsityviewca@gmail.com

INVOICE

Amount Due (CAD)

\$0.00

BILL TO
Councillor Block
Cynthia Block

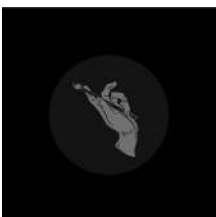
cynthia.block@saskatoon.ca

Invoice Number: 348

Invoice Date: May 31, 2018

Payment Due: June 30, 2018

ITEMS	QUANTITY	PRICE	AMOUNT
Communications Social, April & May Newsletter & Website support	2.5	\$42.00	\$105.00
Subtotal:			\$105.00
GST 5% (79938 7287 RT0001):			\$5.25
PST 6% (2771863):			\$6.30
Total:			\$116.55
Payment on June 14, 2018 [REDACTED]:			\$116.55
Amount Due (CAD):			\$0.00



Arcana Creative
Molly Seaton-Fast
[REDACTED]
Saskatoon, Saskatchewan [REDACTED]
Canada

Contact Information
[REDACTED]
www.arcanacreative.ca



INVOICE

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

306-612-1812,
 saskatoonpride.ca

BILL TO
 City of Saskatoon
 Karla Protz
 karla.protz@saskatoon.ca

Invoice Number: 106
Invoice Date: July 8, 2018
Payment Due: August 7, 2018
Amount Due (CAD): \$1,500.00

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

\$ 1,500 divided by 10 = \$ 150 each.



INVOICE

Date: 07-17-2018

Invoice #: 106

Broadway Business Improvement District

813 Broadway Avenue
Saskatoon SK S7W 1B5
306-664-6463
Hello@BroadwayYXE.com

To: **Councillor Cynthia Block**
c/o Karla Protz
City Hall
Saskatoon, SK

Re: 2018 Broadway Street Fair
Registration - NFP

ITEM #	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	Broadway Street Fair Vendor Registration - Non-Profit	\$ 50.00	\$ 50.00
2	2	Table Rental (1 Table)	15.00	30.00
3	1	Chair Rental (2 Chairs)	5.00	5.00
4				
5				-
			SUBTOTAL	\$ 85.00
			TAX	
			TOTAL	\$ 85.00



Broadway Business Improvement District

Make all checks payable to **Broadway Business Improvement District**. Thank you!

INVOICE

Amount Due (CAD)

\$0.00

BILL TO
Councillor Block
Cynthia Block

cynthia.block@saskatoon.ca

Invoice Number: 370

Invoice Date: July 27, 2018

Payment Due: August 11, 2018

ITEMS	QUANTITY	PRICE	AMOUNT
Communications Website maintenance, Mailchimp, Social Media support	3	\$42.00	\$126.00

Subtotal: \$126.00

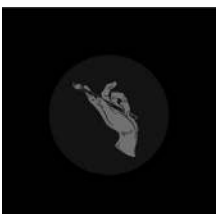
GST 5% (79938 7287 RT0001): \$6.30

PST 6% (2771863): \$7.56

Total: \$139.86

Payment on August 12, 2018: \$139.86

Amount Due (CAD): \$0.00



Arcana Creative

Molly Seaton-Fast

Saskatoon, Saskatchewan
Canada

Contact Information

www.arcanacreative.ca

INVOICE

Amount Due (CAD)
\$25.00

BILL TO
Councillor Block
 Cynthia Block

 cynthia.block@saskatoon.ca



Invoice Number: 376
Invoice Date: August 2, 2018
Payment Due: August 17, 2018

Items	Quantity	Price	Amount
Ad buying Facebook boosting for Coffee with your Councillor event	1	\$25.00	\$25.00
Total:			\$25.00
Amount Due (CAD) :			\$25.00

Recent Ads on Cynthia Block

Ads activity is reported in the time zone of your ad account.


[+ Create Ad](#)

	Event Promotion Coffee With Your Councillor Tuesday, July 17, 2018, 4 PM - 6 PM Promoted by Molly Seaton-Fast on Jul 13, 2018 Completed	881 People Reached	11 Event Responses	\$15.00 Spent of \$15.00 View Results
		Event Promotion Coffee With Your Councillor Tuesday, July 17, 2018, 4 PM - 6 PM Promoted by Molly Seaton-Fast on Jul 12, 2018 Completed	627 People Reached	11 Event Responses



Arcana Creative
 Molly Seaton-Fast
 ██████████
 Saskatoon, SK ██████████
 Canada

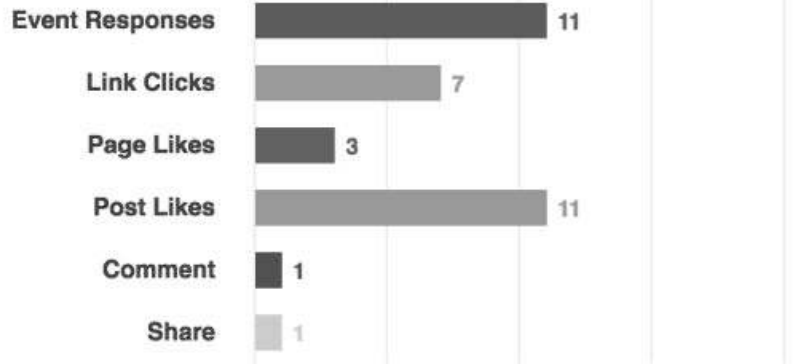
Contact Information
 ██████████
www.arcanacreative.ca

 This promotion ran for **3 days**.

 Your total budget for this promotion was **15.00 CAD**.

881 People Reached [?]
11 Event Responses
\$15.00 Total Spend [?]

Actions | People | Countries



Cynthia Block shared an event. ...

Sponsored · 

Join me for coffee this coming Tuesday. A come-and-go event designed to meet and hear from you in person. Bring your questions and ideas!



TUE, JUL 17

Coffee With Your Councillor

INTERESTED

36 people interested · 3 going

627

People Reached [?]

11

Event Responses

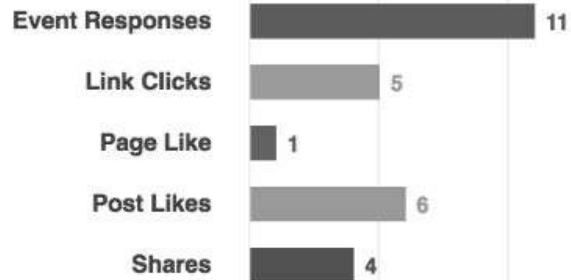
\$10.00

Total Spend [?]

Actions

People

Countries



Increase budget and duration

- Add 7.00 CAD and 1 more day
Reach 479 - 1,162 people per day
- Add 10.00 CAD and 3 more days
Reach 208 - 602 people per day



Cynthia Block shared an event. ...

Sponsored · 🌐

Drop in for coffee with Ward 6 City Councillor Cynthia Block. A come-and-go event designed to meet and hear from you in person. Bring your questions and ideas!



TUE, JUL 17

Coffee With Your Councillor

INTERESTED

INVOICE

Amount Due (CAD)

\$0.00

BILL TO
Councillor Block
Cynthia Block

cynthia.block@saskatoon.ca

Invoice Number: 399

Invoice Date: October 31, 2018

Payment Due: November 30, 2018

ITEMS	QUANTITY	PRICE	AMOUNT
Digital Strategy & Support Design and consulting, website updates, social media and newsletter	6.5	\$42.00	\$273.00

Subtotal: \$273.00

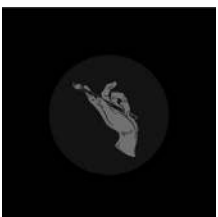
GST 5% (79938 7287 RT0001): \$13.65

PST 6% (2771863): \$16.38

Total: \$303.03

Payment on November 15, 2018 using a [REDACTED] \$303.03

Amount Due (CAD): \$0.00



Arcana Creative

Molly Seaton-Fast

[REDACTED]
Saskatoon, Saskatchewan [REDACTED]
Canada

Contact Information

[REDACTED]
www.arcanacreative.ca

From: City Centre Food Cooperative [REDACTED]
Date: November 20, 2018 at 8:48:23 PM EST
To: undisclosed-recipients;;
Subject: The CCFC's December Fundraiser!

Greetings!

We are writing on behalf of the City Centre Food Co-operative.

The CCFC is a non-profit collective that serves Saskatoon's city centre and core communities through a weekly Pop-Up Produce Market based in the YWCA Community Service Village. Thanks to services like CHEP and our volunteers, we are able to sustain a weekly offering of competitively-priced fruits, vegetables, and bread, providing reliable access to healthful food for patrons who are primarily seniors, low-income families, students, and persons with limited mobility options.

However, our market operates at a loss, and we make little to no profit from our sales. We made the decision to keep prices as accessible as possible after seeing many of our customers struggle to buy groceries at higher price points. As a result, we rely on our annual fundraiser to keep these markets going.

And that's why we need your support! Please join us on December 10th at the Rook & Raven to help bring awareness to the critical issues of food accessibility and insecurity within our community. Enjoy a cosy evening, a meat or vegetarian burger and beer, play some food-related trivia, and bid on silent auction items graciously donated by local makers, artists, and businesses. Tickets for this event are \$25. We would love to receive your support in our efforts to address inequity within the core neighbourhoods of Saskatoon.

Please RSVP to this email if you have any questions or wish to attend.

Warm regards,

The City Centre Food Co-op Board of Directors

Follow City Centre Food Co-op on social media!

Facebook: [City-Centre-Food-Cooperative](https://www.facebook.com/City-Centre-Food-Cooperative)

Twitter: [@CityCentreCoop](https://twitter.com/CityCentreCoop)

Midtown
201 1st Ave South
Saskatoon, Saskatchewan.
S7K1J5
306 653 8844

11/30/2018 3:16 PM

CCFC
Fundraiser

Dec 10, 2018

Customer Name: [REDACTED]

Transaction ID: 529118382
Location: Midtown - Guest Services
Desk

Coun.
Damen
Mill
50%
and
Coun.
Cynthia
Block
50%

GIFT CARDS

1 card(s) @ \$100.00 \$100.00
**** * 4636

TRANSACTION TOTALS

Card Count: 1
Card Amount: \$100.00
Total: \$100.00

PAYMENTS

[REDACTED] Card: \$100.00

IMPORTANT INFORMATION:
TERMS AND CONDITIONS

1. The Card is subject to terms and conditions stated in the accompanying Cardholder Agreement. An additional copy of the Cardholder Agreement may be obtained from the service representative.
2. Unless prohibited by law, the Card is subject to a monthly maintenance fee, which will be assessed automatically against the Card in the amount and on the timing stated on the back of the Card.

FR MIDTOWN PLAZA
201-1ST AVE S
SASKATOON, SK

Term ID: H2958203

Purchase

XXXXXXXXXX [REDACTED]

Entry Method: 0

Total: \$ 100.00

2018/11/30 15:16:11

Seq #: 001-085019-0

Appr Code: 057790

Resp Code: 01/027

[REDACTED]
A000000031010
76 A0 87 52 00 92 FD 02
80 80 20 80 00
7C 00
9C 5E 98 36 D1 7A E0 86
00 80 20 80 00

APPROVED

INVOICE

Amount Due (CAD)

\$0.00

BILL TO
Councillor Block
Cynthia Block

cynthia.block@saskatoon.ca

Invoice Number: 434

Invoice Date: December 28, 2018

Payment Due: January 27, 2019

ITEMS	QUANTITY	PRICE	AMOUNT
Digital Strategy & Support Newsletter and social media support	0.75	\$42.00	\$31.50

Subtotal: \$31.50

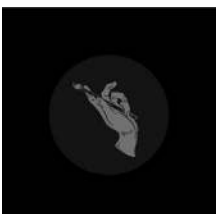
GST 5% (79938 7287 RT0001): \$1.58

PST 6% (2771863): \$1.89

Total: \$34.97

Payment on January 10, 2019: \$34.97

Amount Due (CAD): **\$0.00**



Arcana Creative
Molly Seaton-Fast

Saskatoon, Saskatchewan
Canada

Contact Information

www.arcanacreative.ca



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

INVOICE

Invoice Number 13224
Invoice Date 12/29/2018

Bill to: Cynthia Block Ward 6
, SK

Phone: 306
Email: Cynthia.Block@Saskatoon.ca

Ship to: Cynthia Block Ward 6
Cynthia Block
, SK

Phone: 306
Email: Cynthia.Block@Saskatoon.ca

INQUIRE ABOUT OUR LARGE FORMAT PRINTING!

14,800 Flyers - 8.5 x 5.5 - Full Color (Job 25060) \$1,747.83

Sub Total	\$1,747.83
GST	\$87.39
PST 6%	\$104.87
Invoice Total	\$1,940.09
Balance Due	\$1,940.09

Salesperson: Kurt
50% Deposit, COD
Please pay from this invoice. No statements will be sent.

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

Thank you for your order! We appreciate your business.

GST Tax ID: 70892 5490
3.0000% interest per month on past-due invoice

DIGITAL SERVICES
MARKETING
PROMOTIONAL PRODUCTS
CREATIVE DESIGN
and so much more!



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

INVOICE

Invoice Number 13223
Invoice Date 12/29/2018

Bill to: Cynthia Block Ward 6
, SK

Phone: 306
Email: Cynthia.Block@Saskatoon.ca

Ship to: Cynthia Block Ward 6
Cynthia Block
, SK

Phone: 306
Email: Cynthia.Block@Saskatoon.ca

INQUIRE ABOUT OUR LARGE FORMAT PRINTING!

14,782 Mailing (Job 25061) **\$2,217.30**

Sub Total	\$2,217.30
GST	\$110.87
PST 6%	\$133.04
Invoice Total	\$2,461.21
Balance Due	\$2,461.21

Salesperson: Kurt
50% Deposit, COD
Please pay from this invoice. No statements will be sent.

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

Thank you for your order! We appreciate your business.

GST Tax ID: 70892 5490
3.0000% interest per month on past-due invoices



“ I am proud to work in support of our community, to build a vibrant prairie city. ”

City News from Cynthia

2019 UPDATE

COUNCILLOR CYNTHIA BLOCK | WARD 6

2019 APPROVED BUDGET HOW YOUR MUNICIPAL PROPERTY TAXES ARE DISTRIBUTED

Every \$1 of municipal property tax will be shared between the civic services shown in this chart.



- (1) Includes street lighting, animal services, cemeteries and facilities
- (2) Includes urban forestry and urban biological services
- (3) Includes provisions for current and future debt servicing
- (4) Includes the City of Saskatoon's Financial Services, Economic Development, Information Technology, Human Resources, Social Administration, Legislative and Services Saskatoon
- (5) Includes Access Transit

2019
Budget



So many 2018 accomplishments could not have happened without some very significant partners and benefactors. While too numerous to mention, I am in awe of the generosity of spirit in our community. From gifts that helped us to honour Joni Mitchell to the many skills and hands-on efforts in building the Raoul Wallenberg Reflexology Park or the bike track at Buena Vista Park, a grateful city applauds each of you.

In the year ahead, the Residential Parking Permit program is under review, and I am hopeful there will soon be a reprieve for residents managing 24/7 parking issues. I am also anticipating some options to finance improvements to the public realm in infill neighbourhoods.

Thanks to everyone who has stepped up to support our Ward 6 neighbourhoods, and a special shout out to the amazing volunteers working on our community associations. Don't forget to sign up for e-updates to find out about the next Coffee with your Councillor.



Sincerely,
Cynthia

Stay informed! Sign up to receive monthly e-updates at www.cynthiablockward6.com, and visit saskatoon.ca/engage for opportunities to provide your input.

✉ Cynthia.Block@saskatoon.ca

f [CynthiaBlockWard6](#)

🐦 [CynthiaBlockSK](#)

APRIL 2, 2019
Ward 6 Town Hall

A conversation with Councillor Cynthia Block
and special guest Mayor Charlie Clark.



6:30 PM
Coffee Meet & Greet
7:00-8:30 PM
Town Hall Discussion

Frances Morrison Library
(lower level)



Bring your questions and hear about
Ward and City developments!

A lot has happened in our city over the past year.
Here are some of the highlights:



- ✓ Designated Joni Mitchell Promenade at River Landing and a dedicated plaque on Broadway Avenue
- ✓ Infrastructure - replaced or repaired 206 km of roads, 33 km of sidewalks, 36 km of water or sewer mains
- ✓ Flooding issues in Ward 6 are starting to be addressed through new infrastructure plans
- ✓ A phased-in curbside organics program has been approved, with rollout expected to begin in 2020 *(2019 green cart program is unchanged and voluntary. Early bird pricing here: www.saskatoonenvirostore.ca*

- ✓ Opened two bridges - Traffic Bridge and Chief Mistawasis Bridge
- ✓ Active Transportation showcase on Victoria Avenue
- ✓ 100s of millions of dollars in private investment announced for our downtown, including Midtown Plaza and Nutrien. In addition, Council endorsed a long-term plan for a downtown entertainment district, including an arena
- ✓ Rideshare arrived in Saskatoon, and cannabis stores opened
- ✓ In partnership, opened Merlis Belsher Place, Optimist Hill (Diefenbaker Park) and expanded Gordie Howe Park



- ✓ Safe Community Action Alliance - 28 organizations working to coordinate community safety and well being
- ✓ Planning for Bus Rapid Transit (BRT), AAA cycling network and advancing infill strategy - all part of Saskatoon's Plan for Growth
- ✓ Low Emissions Community Plan, preparing for a low carbon future
- ✓ Budget 2019 - More money for parks, bridges, snow & ice removal and police services - Tax increase 4.4%

Mount Royal Community Association (MRCA)

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

ADVERTISING INVOICE - 2018 May NEWSLETTER

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

Dear Troy,

Thank you for advertising in the Mount Royal Community Association 2018 May newsletter. We delivered this newsletter to over 1700 households in Mount Royal at the beginning of the month.

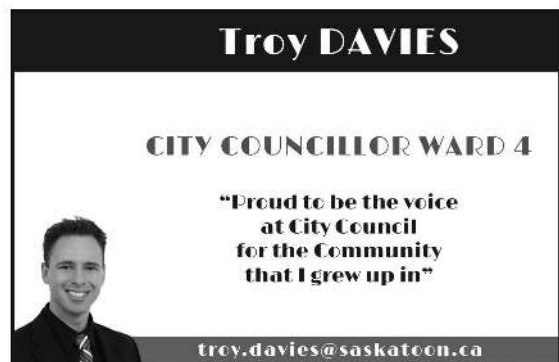
This letter serves as an invoice in the amount of **\$100 for your half page sized ad** placed in our newsletter. For your reference, I've included a small copy of the ad.

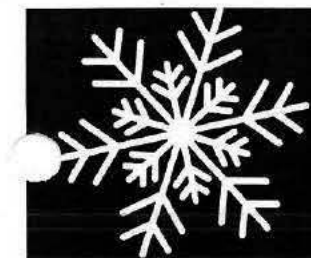
Cheques (payable to the "Mount Royal Community Association") may be sent to our mailing address, or please contact us if you would prefer to make other arrangements.

Thank you, we appreciate your support!

Sincerely,

Nicky Breckner
Mount Royal Community Association





Mount Royal

Community Association Newsletter

2018 JANUARY - HAPPY NEW YEAR

Community Information Night with Troy Davies (City Councillor)

Thursday January 11th

6:30pm in the cafeteria at Mount Royal Collegiate

★ HAVE ANY QUESTIONS OR CONCERNS ABOUT THE CITY OF SASKATOON?

ie. Concerns about the Sound Wall; new user fees for garbage collection; taxes; delays in removing graffiti; new restrictions on backyard fire pits; pedestrians being hit by vehicles on 22nd Street; Remail Art Gallery; new Bus Rapid Transit; changes to the library; etc.....

Troy will update us on city projects, concerns about our community & answer questions.

Everybody is WELCOME & encouraged to attend

There will be coffee & dessert

*Class information
on pages 2-4*

January 9th	January 11th	February 3rd	April 1st	May	June 9th
Class Registration Night	Community Information Night with Troy Davies	Concert by the Saskatoon Concert Band	Community Garden Deadline	Possible Clean Up Day in Mount Royal	Mount Royal Community Day in the Park

Invoice

DATE	INVOICE NO.
January 26, 2018	SWTS18-15

Councillor Troy Davies
City of Saskatoon
222 3rd Avenue North
Saskatoon, SK S7K 0J5

DESCRIPTION	AMOUNT
2018 Swinging with the Stars – 2 VIP Tickets \$200.00/each	\$400.00
TOTAL	\$400.00

Payment of invoice is due upon receipt.

Your sponsorship / ticket purchase is not confirmed until payment is received.

Charitable Organization #: 119140739 RR0001

***Thank you for supporting
Saskatoon City Hospital Foundation***



Caroline Robins Community School Parent Council

Community Academics Respect Enjoyment Safety

1410 Byers Crescent

Saskatoon, Saskatchewan, S7L 4H3

Telephone: (306) 683-7150 Fax: (306) 657-3906

Invoice 2018-001

To: Troy Davies – Ward 4 City Councillor
City of Saskatoon
222 Third Avenue North
Saskatoon, SK

Our school is a Community School located in the Westview neighborhood. The annual Toy Bingo fundraiser on March 9, 2018 brings the community together for a family night of fun and prizes. We are requesting a donation of \$500 to support the purchase of toys for each of the 10 bingo prizes. For your generosity, we would love to feature you as our sponsor. We would give you recognition at the following places:

- message board in front of the school
- television inside the school
- school newsletter
- community newsletter
- through our email and text notifications
- recognition at the toy bingo

Subtotal	\$500.00
Taxes not applicable for the parent council	<u>0.00</u>
Total donation request	\$500.00
	=====

Please make cheque payable to Caroline Robins Community School Parent Council



Creative Outdoor Advertising

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

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

INVOICE

CLIENT : [REDACTED]

ACCOUNT # : [REDACTED]

Invoice # : 840656

Ward 4 City Councillor - Troy Davies

Batch # : 170616

[REDACTED]
Saskatoon, SK [REDACTED]

Date : 15-Dec-2017

Phone : (306) 361-0201

FAX : 0000000000

Payment Due No Later Than: 15-Jan-2018
If Paid in Advance, Please Ignore...

Date : 15-Dec-2017

PO # :

This is covering - Jan 15, 2018 to Feb 14, 2018 Outdoor Advertising

Quantity	Description	Unit Price	Extended
1	92992225: On Wedge Rd At 33rd Street WN City Stop Code: BarCode: 111320	\$85.00	\$85.00
1	Posting fee: 92992225	\$15.00	\$15.00
1	Printing Fee: 92992225	\$15.00	\$15.00
1	Design Fee: 92992225	\$20.00	\$20.00

Jan 15, 2018 to Feb 14, 2018 Outdoor Advertising

Sub Total \$135.00

Tax \$6.75

Total \$141.75



Creative Outdoor Advertising

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

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

INVOICE

CLIENT :

Ward 4 City Councillor - Troy Davies

Saskatoon, SK

Phone : (306) 361-0201

FAX : 0000000000

ACCOUNT # :

Invoice # : 840739

Batch # : 170616

Date : 15-Dec-2017

Payment Due No Later Than: 15-Jan-2018
If Paid in Advance, Please Ignore...

Date : 15-Dec-2017

PO # :

This is covering - Jan 15, 2018 to Feb 14, 2018 Outdoor Advertising

Quantity	Description	Unit Price	Extended
1	92170275: On 33rd St. At Junor WN City Stop Code: BarCode: 110810	\$85.00	\$85.00
1	Posting fee: 92170275	\$15.00	\$15.00
1	Printing Fee: 92170275	\$15.00	\$15.00
1	Design Fee: 92170275	\$20.00	\$20.00

Jan 15, 2018 to Feb 14, 2018 Outdoor Advertising

Sub Total \$135.00

Tax \$6.75

Total \$141.75



Creative Outdoor Advertising

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

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

INVOICE

CLIENT : [REDACTED]

ACCOUNT # : [REDACTED]

Invoice # : 840710

Ward 4 City Councillor - Troy Davies

Batch # : 170616

[REDACTED]
Saskatoon, SK [REDACTED]

Date : 15-Dec-2017

Phone : (306) 361-0201

FAX : 0000000000

Payment Due No Later Than: 15-Jan-2018
If Paid in Advance, Please Ignore...

Date : 15-Dec-2017

PO # :

This is covering - Jan 15, 2018 to Feb 14, 2018 Outdoor Advertising

Quantity	Description	Unit Price	Extended
1	92995092: On Mcclocklin Rd At Denham Way WS City Stop Code: BarCode: 114180	\$85.00	\$85.00
1	Posting fee: 92995092	\$15.00	\$15.00
1	Printing Fee: 92995092	\$15.00	\$15.00
1	Design Fee: 92995092	\$20.00	\$20.00

Jan 15, 2018 to Feb 14, 2018 Outdoor Advertising

Sub Total \$135.00

Tax \$6.75

Total \$141.75



Troy DAVIES

CITY COUNCILLOR WARD 4

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

troy.davies@saskatoon.ca



Creative Outdoor Advertising

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

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

INVOICE

CLIENT : [REDACTED]

ACCOUNT # : [REDACTED]

Ward 4 City Councillor - Troy Davies

[REDACTED]
 Saskatoon, SK [REDACTED]

Phone : (306) 361-0201
 FAX : 0000000000

Invoice # : 846089

Batch # : 171561

Date : 15-Jan-2018

Payment Due No Later Than: 15-Feb-2018
If Paid in Advance, Please Ignore...

Date : 15-Jan-2018

This is covering - Feb 15 to March 14, 2018 Outdoor Advertising

PO # :

Quantity	Description	Unit Price	Extended
1	92992225: On Wedge Rd At 33rd Street WN City Stop Code: BarCode: 111320	\$85.00	\$85.00
1	Posting fee: 92992225	\$15.00	\$15.00
1	Printing Fee: 92992225	\$15.00	\$15.00
1	Design Fee: 92992225	\$20.00	\$20.00

Feb 15 to March 14, 2018 Outdoor Advertising

Sub Total \$135.00
Tax \$6.75
Total \$141.75



Creative Outdoor Advertising

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

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

INVOICE

CLIENT : [REDACTED]

ACCOUNT # : [REDACTED]

Invoice # : 846141

Ward 4 City Councillor - Troy Davies

Batch # : 171561

Saskatoon, SK [REDACTED]

Date : 15-Jan-2018

Phone : (306) 361-0201

FAX : 0000000000

Payment Due No Later Than: 15-Feb-2018
If Paid in Advance, Please Ignore...

Date : 15-Jan-2018

PO # :

This is covering - Feb 15 to March 14, 2018 Outdoor Advertising

Quantity	Description	Unit Price	Extended
1	92995092: On Mcclocklin Rd At Denham Way WS City Stop Code: BarCode: 114180	\$85.00	\$85.00
1	Posting fee: 92995092	\$15.00	\$15.00
1	Printing Fee: 92995092	\$15.00	\$15.00
1	Design Fee: 92995092	\$20.00	\$20.00

Feb 15 to March 14, 2018 Outdoor Advertising

Sub Total \$135.00

Tax \$6.75

Total \$141.75



Creative Outdoor Advertising

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

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

INVOICE

CLIENT :

Ward 4 City Councillor - Troy Davies

Saskatoon, SK

Phone : (306) 361-0201

FAX : 0000000000

ACCOUNT # :

Invoice # : 846169

Batch # : 171561

Date : 15-Jan-2018

Payment Due No Later Than: 15-Feb-2018
If Paid in Advance, Please Ignore...

Date : 15-Jan-2018

PO # :

This is covering - Feb 15 to March 14, 2018 Outdoor Advertising

Quantity	Description	Unit Price	Extended
1	92170275: On 33rd St. At Junor WN City Stop Code: BarCode: 110810	\$85.00	\$85.00
1	Posting fee: 92170275	\$15.00	\$15.00
1	Printing Fee: 92170275	\$15.00	\$15.00
1	Design Fee: 92170275	\$20.00	\$20.00

Feb 15 to March 14, 2018 Outdoor Advertising

Sub Total \$135.00

Tax \$6.75

Total \$141.75



Creative Outdoor Advertising

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

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

INVOICE

CLIENT : [REDACTED]

ACCOUNT # : [REDACTED]

Invoice # : 847802

Ward 4 City Councillor - Troy Davies

Batch # : 171800

[REDACTED]

Date : 15-Feb-2018

Saskatoon, SK [REDACTED]

Phone : (306) 361-0201

FAX : 0000000000

Payment Due No Later Than: 15-Mar-2018
If Paid in Advance, Please Ignore...

Date : 15-Feb-2018

PO # :

This is covering - March 15th to April 14th Ad Space Rental

Quantity	Description	Unit Price	Extended
1	92170275: On 33rd St. At Junor WN City Stop Code: BarCode: 110810	\$85.00	\$85.00
1	Posting fee: 92170275	\$15.00	\$15.00
1	Printing Fee: 92170275	\$15.00	\$15.00
1	Design Fee: 92170275	\$20.00	\$20.00

March 15th to April 14th Ad Space Rental

Sub Total \$135.00

Tax \$6.75

Total \$141.75



Creative Outdoor Advertising

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

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

INVOICE

CLIENT : [REDACTED]

ACCOUNT # : [REDACTED]

Invoice # : 851302

Ward 4 City Councillor - Troy Davies

Batch # : 172303

[REDACTED]
Saskatoon, SK [REDACTED]

Date : 15-Feb-2018

Phone : (306) 361-0201

FAX : 0000000000

Payment Due No Later Than: 15-Mar-2018
If Paid in Advance, Please Ignore...

Date : 15-Feb-2018

PO # :

This is covering - March 15 to April 14, 2018 Outdoor Advertising

Quantity	Description	Unit Price	Extended
1	92992225: On Wedge Rd At 33rd Street WN City Stop Code: BarCode: 111320	\$85.00	\$85.00
1	Posting fee: 92992225	\$15.00	\$15.00
1	Printing Fee: 92992225	\$15.00	\$15.00
1	Design Fee: 92992225	\$20.00	\$20.00

March 15 to April 14, 2018 Outdoor Advertising

Sub Total \$135.00

Tax \$6.75

Total \$141.75



Creative Outdoor Advertising

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

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

INVOICE

CLIENT : [REDACTED]

ACCOUNT # : [REDACTED]

Invoice # : 851355

Ward 4 City Councillor - Troy Davies

Batch # : 172303

[REDACTED]
Saskatoon, SK [REDACTED]

Date : 15-Feb-2018

Phone : (306) 361-0201

FAX : 0000000000

Payment Due No Later Than: 15-Mar-2018
If Paid in Advance, Please Ignore...

Date : 15-Feb-2018

PO # :

This is covering - March 15 to April 14, 2018 Outdoor Advertising

Quantity	Description	Unit Price	Extended
1	92995092: On Mcclocklin Rd At Denham Way WS City Stop Code: BarCode: 114180	\$85.00	\$85.00
1	Posting fee: 92995092	\$15.00	\$15.00
1	Printing Fee: 92995092	\$15.00	\$15.00
1	Design Fee: 92995092	\$20.00	\$20.00

March 15 to April 14, 2018 Outdoor Advertising

Sub Total \$135.00

Tax \$6.75

Total \$141.75



Creative Outdoor Advertising

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

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

INVOICE

CLIENT :

Ward 4 City Councillor - Troy Davies

Saskatoon, SK

Phone : (306) 361-0201

FAX : 0000000000

ACCOUNT # :

Invoice # : 847803

Batch # : 171801

Date : 15-Mar-2018

Payment Due No Later Than: 15-Apr-2018
If Paid in Advance, Please Ignore...

Date : 15-Mar-2018

PO # :

This is covering - April 15th to May 14th Ad Space Rental

Quantity	Description	Unit Price	Extended
1	92170275: On 33rd St. At Junor WN City Stop Code: BarCode: 110810	\$85.00	\$85.00
1	Posting fee: 92170275	\$15.00	\$15.00
1	Printing Fee: 92170275	\$15.00	\$15.00
1	Design Fee: 92170275	\$20.00	\$20.00

April 15th to May 14th Ad Space Rental

Sub Total \$135.00

Tax \$6.75

Total \$141.75



Creative Outdoor Advertising

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

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

INVOICE

CLIENT :

Ward 4 City Councillor - Troy Davies

Saskatoon, SK

Phone : (306) 361-0201

FAX : 0000000000

ACCOUNT # :

Invoice # : 856873

Batch # : 173335

Date : 15-Mar-2018

Payment Due No Later Than: 15-Apr-2018
If Paid in Advance, Please Ignore...

Date : 15-Mar-2018

PO # :

This is covering - April 15 to May 14, 2018 Outdoor Advertising

Quantity	Description	Unit Price	Extended
1	92995092: On Mcclocklin Rd At Denham Way WS City Stop Code: BarCode: 114180	\$85.00	\$85.00
1	Posting fee: 92995092	\$15.00	\$15.00
1	Printing Fee: 92995092	\$15.00	\$15.00
1	Design Fee: 92995092	\$20.00	\$20.00

April 15 to May 14, 2018 Outdoor Advertising

Sub Total \$135.00

Tax \$6.75

Total \$141.75



Creative Outdoor Advertising

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

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

INVOICE

CLIENT :

Ward 4 City Councillor - Troy Davies

Saskatoon, SK

Phone : (306) 361-0201

FAX : 0000000000

ACCOUNT # :

Invoice # : 856822

Batch # : 173335

Date : 15-Mar-2018

Payment Due No Later Than: 15-Apr-2018
If Paid in Advance, Please Ignore...

Date : 15-Mar-2018

PO # :

This is covering - April 15 to May 14, 2018 Outdoor Advertising

Quantity	Description	Unit Price	Extended
1	92992225: On Wedge Rd At 33rd Street WN City Stop Code: BarCode: 111320	\$85.00	\$85.00
1	Posting fee: 92992225	\$15.00	\$15.00
1	Printing Fee: 92992225	\$15.00	\$15.00
1	Design Fee: 92992225	\$20.00	\$20.00

April 15 to May 14, 2018 Outdoor Advertising

Sub Total \$135.00

Tax \$6.75

Total \$141.75

Mount Royal Community Association (MRCA)

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

ADVERTISING INVOICE - 2018 May NEWSLETTER

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

Dear Troy,

Thank you for advertising in the Mount Royal Community Association 2018 May newsletter. We delivered this newsletter to over 1700 households in Mount Royal at the beginning of the month.

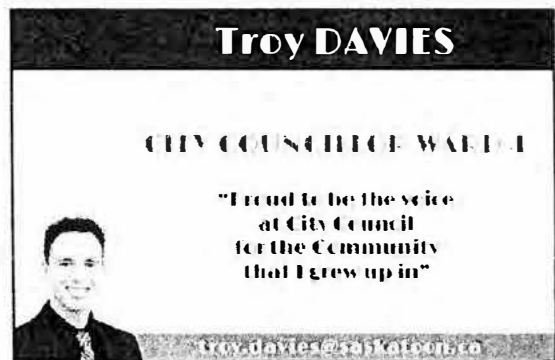
This letter serves as an invoice in the amount of **\$100** for your half page sized ad placed in our newsletter. For your reference, I've included a small copy of the ad.

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

Thank you, we appreciate your support!

Sincerely,

Nicky Breckner
Mount Royal Community Association





GoDaddy.com, LLC
14455 N. Hayden Rd.
Suite 219
Scottsdale, AZ 85260
(480) 505-8877

Invoice / Receipt

Date: Apr 18, 2018 6:27 AM

Invoice / Receipt #: 1295745642

Customer #: [REDACTED]

Bill To:

Jeff Squires

[REDACTED]
Saskatoon, SK [REDACTED]
[REDACTED]

Payment Information:

[REDACTED] ##### [REDACTED]

Paid: C\$95.88

Items

Economy Hosting Linux Renewal
troydavies.ca *Website*

Item Number: 52002

Quantity: 1

Term: 1

List Price: C\$95.88
Purchase Price: C\$95.88
ICANN Fee: C\$0.00
Discount: C\$0.00
Subtotal: C\$95.88
Tax: C\$0.00
Total: C\$95.88

Renewal Usage

Item Number: 562250

Quantity: 1

List Price: C\$0.00
Purchase Price: C\$0.00

Protz, Karla (Clerks)

From: Troy Davies [REDACTED]
Sent: Monday, April 23, 2018 9:21 AM
To: Protz, Karla (Clerks)
Subject: Communications Allowance submissions
Attachments: [REDACTED]
[REDACTED]

Categories: [REDACTED]

Hi Karla;

Here is the information / receipts / payments / pictures for the sponsorship I have done for Hampton Village Community Association and Jim Pattison Childrens Hospital Foundation.

[REDACTED]

- 1) Ernest Linder School Playground Fundraising Campaign – Amount \$334.42
- 2) Jim Pattison Hospital Foundation auction Item – Amount \$334.42

I have sent you the pictures of the fridges that will be used for the auction items just to keep on file. In return I have been identified as a major sponsor for the playground and as a auction sponsor for the Jim Pattison Childrens Hospital event. If you have any further questions just let me know.

Troy

Troy Davies
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

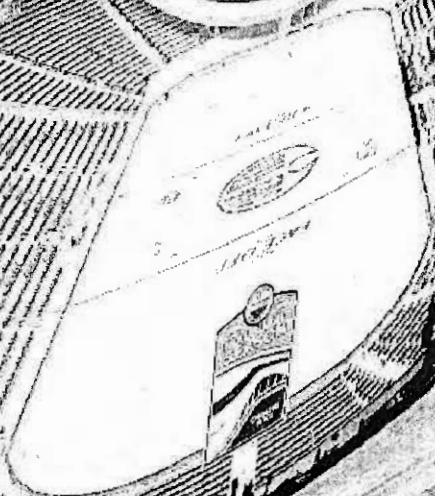
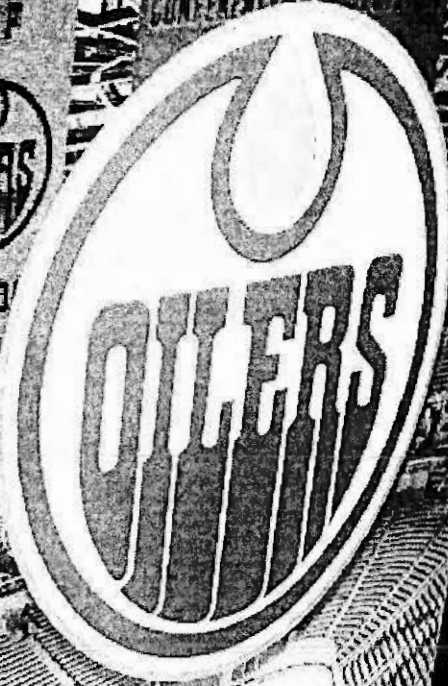
[REDACTED]



Wipe out the Oilers
82



CHAMPION
88-8



Danby



Hampton Village Community Association (HVCA)

INVOICE

P.O. Box 30048
1624 33rd Street
Saskatoon, Sk S7L 7M6
communications@saskhvca.com
www.saskhvca.com
www.facebook.com/hamptonvillage

DATE April 20, 2018

TO
Troy Davies
Saskatoon, Sk
306-361-0201

FOR Advertising in
HVCA Spring 2018 Newsletter

Description	Amount
Thank you for your ¼ page advertisement and community update which was placed on page 2 of HVCA Spring 2018 newsletter!	\$50.00
The submission deadline for our fall newsletter is July 31, 2018.	
Total	\$50.00

Make all checks payable to Hampton Village Community Association (HVCA)
Payment is due within 30 days.
If you have any questions concerning this invoice, contact Catherine Baerg
communications@saskhvca.com

THANK YOU FOR YOUR BUSINESS!



Hampton Village Update from Troy Davies

There has been a lot of activity happening in regards to Hampton Village at City Hall over the past few months. Here is a brief update.

McClocklin Road Completion – As soon as the weather cooperates, construction will once again begin on McClocklin Road. I am hesitant to give a date as this all depends on weather but I can safely say that the road will be completed, along with proper lighting and sidewalks for the July long weekend.

Commercial Development for Hampton Village – I first of all want to thank the City Land Bank, DREAM, Airport Authority and the other private land owners who all came together to make this commercial site a reality. This has been five years of work to come to agreement on covering the cost of the underground infrastructure needed to move forward. I am unable to share the tenant's names but I can tell you that four national tenants will begin construction this spring and will be putting up their business signs so you know what is coming. The site beside Shoppers Drug Mart will be a Pink Cadillacs along with some other new businesses.

New Schools in Hampton – This year was the first year of snow fall for the new schools and, as we expected, there were some challenges. The city added some additional snow removal sites in front of the schools and we will be working in partnership with both School Boards to address any traffic issues that need to be rectified from the city's perspective.

Updates from City Council

- The opening of the Remai Art Gallery occurred in October 2017.
- The North Bridge and Traffic Bridge are on time and on budget. Both bridges will be opening in late 2018. The Interchanges on Hwy 5 & McOrmond and Boychuk & Hwy 16 are on time and on budget.
- Merlis Belsher Place – which includes two arenas and two basketball courts, will open in late 2018. This is operated by the University of Saskatchewan but will offer an additional 1500-2000 hours of rink availability for the Saskatoon Minor Hockey Association.
- Open Backyard Fires – A new bylaw has passed that backyard fire pits will have a time restriction between 2:00pm – 11:00pm. I voted against this but it passed with a 6-5 vote at Council.
- Discussions have begun on how to address the aging Sasktel Centre and TCU Place. Combined the buildings are 80 years old and a plan needs to be in place for the future. Discussions will continue over the next few years on whether they should be refurbished or re-built in the downtown area. This is an 8-10-year plan.



A big thanks to the 2018 graduating class at Tommy Douglas High School for donating time to beautify greenspaces in Hampton Village as a fundraiser for the chem free after grad party.



Cabaret for the Cure
cabaretforthecureyxe@gmail.com

[REDACTED]
Corman Park, SK

306-[REDACTED]

INVOICE

Invoice 001801

Troy Davies – City of Saskatoon Councillor

Invoice Date June 12, 2018

Saskatoon, SK

troy.davies@saskatoon.ca

Cabaret for the Cure Sponsorship

\$500.00

Payable by cheque on or before June 21, 2018

Cheques may be made payable to the Cabaret for the Cure

Thank you for your support!



Creative Outdoor Advertising

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

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

INVOICE

CLIENT :

Ward 4 City Councillor - Troy Davies

Saskatoon, SK

Phone : (306) 361-0201

FAX : 0000000000

ACCOUNT # :

Invoice # : 862392

Batch # : 174392

Date : 15-Apr-2018

Payment Due No Later Than: 15-May-2018
If Paid in Advance, Please Ignore...

Date : 15-Apr-2018

PO # :

This is covering - May 15 to June 14, 2018 Outdoor Advertising

Quantity	Description	Unit Price	Extended
1	92992225: On Wedge Rd At 33rd Street WN City Stop Code: BarCode: 111320	\$85.00	\$85.00
1	Posting fee: 92992225	\$15.00	\$15.00
1	Printing Fee: 92992225	\$15.00	\$15.00
1	Design Fee: 92992225	\$20.00	\$20.00

May 15 to June 14, 2018 Outdoor Advertising

Sub Total \$135.00

Tax \$6.75

Total \$141.75



Creative Outdoor Advertising

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

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

INVOICE

CLIENT : [REDACTED]

ACCOUNT # : [REDACTED]

Invoice # : 862440

Ward 4 City Councillor - Troy Davies

Batch # : 174392

[REDACTED]
Saskatoon, SK [REDACTED]

Date : 15-Apr-2018

Phone : (306) 361-0201

FAX : 0000000000

Payment Due No Later Than: 15-May-2018
If Paid in Advance, Please Ignore...

Date : 15-Apr-2018

PO # :

This is covering - May 15 to June 14, 2018 Outdoor Advertising

Quantity	Description	Unit Price	Extended
1	92995092: On Mcclocklin Rd At Denham Way WS City Stop Code: BarCode: 114180	\$85.00	\$85.00
1	Posting fee: 92995092	\$15.00	\$15.00
1	Printing Fee: 92995092	\$15.00	\$15.00
1	Design Fee: 92995092	\$20.00	\$20.00

May 15 to June 14, 2018 Outdoor Advertising

Sub Total \$135.00

Tax \$6.75

Total \$141.75



Creative Outdoor Advertising

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

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

INVOICE

CLIENT :
 Ward 4 City Councillor - Troy Davies
 Saskatoon, SK
 Phone : (306) 361-0201
 FAX : 0000000000

ACCOUNT # :

Invoice # : 868112
Batch # : 175448
Date : 15-May-2018

Payment Due No Later Than: 15-Jun-2018
If Paid in Advance, Please Ignore...

Date : 15-May-2018

This is covering - June 15 to July 14, 2018 Outdoor Advertising

PO # :

Quantity	Description	Unit Price	Extended
1	92995092: On Mcclocklin Rd At Denham Way WS City Stop Code: BarCode: 114180	\$85.00	\$85.00
1	Posting fee: 92995092	\$15.00	\$15.00
1	Printing Fee: 92995092	\$15.00	\$15.00
1	Design Fee: 92995092	\$20.00	\$20.00

June 15 to July 14, 2018 Outdoor Advertising

Sub Total \$135.00
Tax \$6.75
Total \$141.75



Creative Outdoor Advertising

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

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

INVOICE

CLIENT : [REDACTED]

ACCOUNT # : [REDACTED]

Ward 4 City Councillor - Troy Davies

Saskatoon, SK [REDACTED]

Phone : (306) 361-0201

FAX : 0000000000

Invoice # : 868061

Batch # : 175448

Date : 15-May-2018

Payment Due No Later Than: 15-Jun-2018
If Paid in Advance, Please Ignore...

Date : 15-May-2018

PO # :

This is covering - June 15 to July 14, 2018 Outdoor Advertising

Quantity	Description	Unit Price	Extended
1	92992225: On Wedge Rd At 33rd Street WN City Stop Code: BarCode: 111320	\$85.00	\$85.00
1	Posting fee: 92992225	\$15.00	\$15.00
1	Printing Fee: 92992225	\$15.00	\$15.00
1	Design Fee: 92992225	\$20.00	\$20.00

June 15 to July 14, 2018 Outdoor Advertising

Sub Total \$135.00
Tax \$6.75
Total \$141.75



INVOICE

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

306-612-1812,
saskatoonpride.ca

BILL TO
City of Saskatoon
Karla Protz

karla.protz@saskatoon.ca

Invoice Number: 106
Invoice Date: July 8, 2018
Payment Due: August 7, 2018
Amount Due (CAD): \$1,500.00

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

\$ 1,500 divided by 10 = \$150 each





Creative Outdoor

Box 245
Gormley, Ontario, Canada
L0H 1G0

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

INVOICE

CLIENT :

Ward 4 City Councillor - Troy Davies

Saskatoon, SK

Phone : (306) 361-0201

FAX : 0000000000

ACCOUNT # :

Invoice # : 873859

Batch # : 176680

Date : 15-Jun-2018

Payment Due No Later Than: 15-Jul-2018
If Paid in Advance, Please Ignore...

Date : 15-Jun-2018

PO # :

This is covering - July 15 to August 14, 2018 Outdoor Advertising

Quantity	Description	Unit Price	Extended
1	92992225: On Wedge Rd At 33rd Street WN City Stop Code: BarCode: 111320	\$85.00	\$85.00
1	Posting fee: 92992225	\$15.00	\$15.00
1	Printing Fee: 92992225	\$15.00	\$15.00
1	Design Fee: 92992225	\$20.00	\$20.00

July 15 to August 14, 2018 Outdoor Advertising

Sub Total \$135.00

Tax \$6.75

Total \$141.75

HST # 105-196-745

THANK YOU FOR YOUR BUSINESS.



Creative Outdoor

Box 245
Gormley, Ontario, Canada
LOH 1G0

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

INVOICE

CLIENT :
Ward 4 City Councillor - Troy Davies
Saskatoon, SK
Phone : (306) 361-0201
FAX : 0000000000

ACCOUNT # :

Invoice # : 873909
Batch # : 176680
Date : 15-Jun-2018

Payment Due No Later Than: 15-Jul-2018
If Paid in Advance, Please Ignore...

Date : 15-Jun-2018
PO # :

This is covering - July 15 to August 14, 2018 Outdoor Advertising

Quantity	Description	Unit Price	Extended
1	92995092: On McClocklin Rd At Denham Way WS City Stop Code: BarCode: 114180	\$85.00	\$85.00
1	Posting fee: 92995092	\$15.00	\$15.00
1	Printing Fee: 92995092	\$15.00	\$15.00
1	Design Fee: 92995092	\$20.00	\$20.00

July 15 to August 14, 2018 Outdoor Advertising

Sub Total \$135.00
Tax \$6.75
Total \$141.75

Mount Royal Community Association (MRCA)

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

ADVERTISING INVOICE - 2018 SEPTEMBER NEWSLETTER

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

Dear Troy,

Thank you for advertising in the Mount Royal Community Association 2018 September newsletter. We delivered this newsletter to over 1700 households in Mount Royal at the beginning of the month.

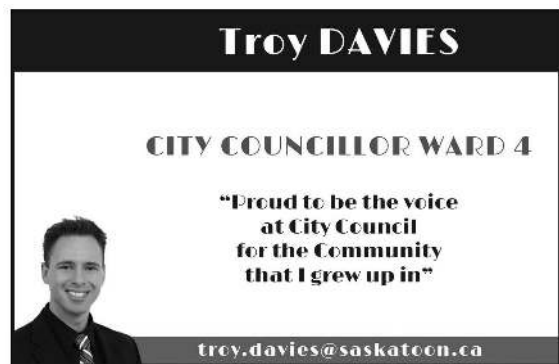
This letter serves as an invoice in the amount of **\$100 for your half page sized ad** placed in our newsletter. For your reference, I've included a small copy of the ad.

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

Thank you, we appreciate your support!

Sincerely,

Nicky Breckner
Mount Royal Community Association



Fire Hall #2 Tim Hortons

Order #: 198
 Tim Hortons # 102441
 3203 - 22nd Street West, Saskatoon SK, S7M 0H1
 (306) 934-3971

Drive-Thru

1 Take 12 Original Blend	\$18.29
1 Dnt - Asrt Dozen	\$8.99
1 Muf - Asrt Dozen	\$12.95
<hr/>	
Subtotal:	\$40.27
GST:	\$0.91
PST:	\$1.10
Total Tax:	\$2.01
Grand Total:	\$42.28
Change Due:	\$0.00
Cashier: SHIFT 1	

GST/HST #:
 09-09-2018 09:01:42 AM
 Receipt #: 257307302
 Order ID: 126636801

Trans Type:Purchase
 Term #: 102
 REF #: 00000088
 Application Label:
 AID #: A0000000031010
 TVR #: 0000000000
 TSI #: 0000
 Auth #: 042483

 Sequence:000088
 \$42.28
 102
 00000088
 A0000000031010
 0000000000
 0000
 Approved

Guest Copy
 RECEIPT REPRINT

Fire Hall #1 Tim Hortons

Tim Hortons
 619-22nd St W, Saskatoon, SK
 Always There. Since 1964

Drive Thru 191

1 6 Cookies	\$5.89
1 Take 12 Original Blend	\$18.29
1 Asrt Dozen	\$8.99
1 Asrt Donuts	
1 Muf-Asrtd Dozen	\$12.99
6 Cook-Choc Chunk	
3 Choc Chip - Muffin	\$4.17
<hr/>	
Subtotal:	\$50.33
GST:	\$0.91
PST:	\$1.10
Total Tax:	\$2.92
Grand Total:	\$52.34
Change Due:	\$0.00
Cashier: 100	

Thanks for stopping by!
 Tell us how we did at
www.telltimhortons.com 1-800-601-1616
 Sun Sep 9, 2018 09:15:10
 Receipt #: 47189512
 GST #073732713 RT0001

Trans Type:Purchase
 Term #: 102
 Ref #: 00000075
 Application Label:
 AID #: A0000000031010
 TVR #: 0000000000
 TSI #: 0000
 Auth #: 053369

 Sequence:000075
 \$52.34
 102
 00000075
 A0000000031010
 0000000000
 0000
 APPROVED

Guest Copy

*Memorial Day for Fallen Firefighters
 - purchases for the two Westside Fire Halls
 Sept: 2018*



Creative Outdoor

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

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

INVOICE

CLIENT : [REDACTED]

ACCOUNT # : [REDACTED]

Invoice # : 879556

Ward 4 City Councillor - Troy Davies

Batch # : 177739

Saskatoon, SK [REDACTED]

Date : 15-Jul-2018

Phone : (306) 361-0201

FAX : 0000000000

Payment Due No Later Than: 15-Aug-2018
If Paid in Advance, Please Ignore...

Date : 15-Jul-2018

This is covering - Aug 15 to Sept 14, 2018 Outdoor Advertising

PO # :

Quantity	Description	Unit Price	Extended
1	92995092: On Mcclocklin Rd At Denham Way WS City Stop Code: BarCode: 114180	\$85.00	\$85.00
1	Posting fee: 92995092	\$15.00	\$15.00
1	Printing Fee: 92995092	\$15.00	\$15.00
1	Design Fee: 92995092	\$20.00	\$20.00

Aug 15 to Sept 14, 2018 Outdoor Advertising

Sub Total \$135.00

Tax \$6.75

Total \$141.75



Creative Outdoor

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

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

INVOICE

CLIENT :

Ward 4 City Councillor - Troy Davies

Saskatoon, SK

Phone : (306) 361-0201

FAX : 0000000000

ACCOUNT # :

Invoice # : 879511

Batch # : 177739

Date : 15-Jul-2018

Payment Due No Later Than: 15-Aug-2018
If Paid in Advance, Please Ignore...

Date : 15-Jul-2018

PO # :

This is covering - Aug 15 to Sept 14, 2018 Outdoor Advertising

Quantity	Description	Unit Price	Extended
1	92992225: On Wedge Rd At 33rd Street WN City Stop Code: BarCode: 111320	\$85.00	\$85.00
1	Posting fee: 92992225	\$15.00	\$15.00
1	Printing Fee: 92992225	\$15.00	\$15.00
1	Design Fee: 92992225	\$20.00	\$20.00

Aug 15 to Sept 14, 2018 Outdoor Advertising

Sub Total \$135.00

Tax \$6.75

Total \$141.75



Creative Outdoor

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

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

INVOICE

CLIENT :

Ward 4 City Councillor - Troy Davies

Saskatoon, SK

Phone : (306) 361-0201

FAX : 0000000000

ACCOUNT # :

Invoice # : 885069

Batch # : 178613

Date : 15-Aug-2018

Payment Due No Later Than: 15-Sep-2018
If Paid in Advance, Please Ignore...

Date : 15-Aug-2018

PO # :

This is covering - Sept 15 to Oct 14, 2018 Outdoor Advertising

Quantity	Description	Unit Price	Extended
1	92995092: On Mcclocklin Rd At Denham Way WS City Stop Code: BarCode: 114180	\$85.00	\$85.00
1	Posting fee: 92995092	\$15.00	\$15.00
1	Printing Fee: 92995092	\$15.00	\$15.00
1	Design Fee: 92995092	\$20.00	\$20.00

Sept 15 to Oct 14, 2018 Outdoor Advertising

Sub Total \$135.00

Tax \$6.75

Total \$141.75



Creative Outdoor

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

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

INVOICE

CLIENT :

Ward 4 City Councillor - Troy Davies

Saskatoon, SK

Phone : (306) 361-0201

FAX : 0000000000

ACCOUNT # :

Invoice # : 885018

Batch # : 178613

Date : 15-Aug-2018

Payment Due No Later Than: 15-Sep-2018
If Paid in Advance, Please Ignore...

Date : 15-Aug-2018

PO # :

This is covering - Sept 15 to Oct 14, 2018 Outdoor Advertising

Quantity	Description	Unit Price	Extended
1	92992225: On Wedge Rd At 33rd Street WN City Stop Code: BarCode: 111320	\$85.00	\$85.00
1	Posting fee: 92992225	\$15.00	\$15.00
1	Printing Fee: 92992225	\$15.00	\$15.00
1	Design Fee: 92992225	\$20.00	\$20.00

Sept 15 to Oct 14, 2018 Outdoor Advertising

Sub Total \$135.00

Tax \$6.75

Total \$141.75

G and I Construction Group Inc.

828 47th Street E
Saskatoon, SK S7K 0X4

Invoice

Date	Invoice #
8/28/2018	1428

Invoice To
Troy Davies Ward 4 City Councillor Re: Sponsorship for the Crisis Nursery Fund Raising Event

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
	Sponsorship for Golf Cart Signage at the Decora Homes Golf Tournament September 13, 2018 Re: Sponsorship for the Crisis Nursery Fund Raising Event -includes name on Golf carts, and speech at the Dinner Event.	500.00	500.00
Sales Tax Summary			
Total Tax			0.00
Total			\$500.00

GST/HST No.

803179282



Creative Outdoor

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

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

INVOICE

CLIENT :

Ward 4 City Councillor - Troy Davies

Saskatoon, SK

Phone : (306) 361-0201

FAX : 0000000000

ACCOUNT # :

Invoice # : 896410

Batch # : 180587

Date : 15-Oct-2018

Payment Due No Later Than: 15-Nov-2018
If Paid in Advance, Please Ignore...

Date : 15-Oct-2018

PO # :

This is covering - Nov 15 to Dec 14, 2018 Outdoor Advertising

Quantity	Description	Unit Price	Extended
1	92992225: On Wedge Rd At 33rd Street WN City Stop Code: BarCode: 111320	\$85.00	\$85.00
1	Posting fee: 92992225	\$15.00	\$15.00
1	Printing Fee: 92992225	\$15.00	\$15.00
1	Design Fee: 92992225	\$20.00	\$20.00

Nov 15 to Dec 14, 2018 Outdoor Advertising

Sub Total \$135.00

Tax \$6.75

Total \$141.75



Creative Outdoor

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

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

INVOICE

CLIENT : [REDACTED]

ACCOUNT # : [REDACTED]

Invoice # : 892785

Ward 4 City Councillor - Troy Davies

Batch # : 180055

Saskatoon, SK [REDACTED]

Date : 15-Oct-2018

Phone : (306) 361-0201

FAX : 0000000000

Payment Due No Later Than: 15-Nov-2018
If Paid in Advance, Please Ignore...

Date : 15-Oct-2018

PO # :

This is covering - November 15th to December 14th Ad Space Rental

Quantity	Description	Unit Price	Extended
1	92995092: On Mcclocklin Rd At Denham Way WS City Stop Code: BarCode: 114180	\$85.00	\$85.00
1	Posting fee: 92995092	\$15.00	\$15.00
1	Printing Fee: 92995092	\$15.00	\$15.00
1	Design Fee: 92995092	\$20.00	\$20.00

November 15th to December 14th Ad Space Rental

Sub Total \$135.00

Tax \$6.75

Total \$141.75



Creative Outdoor

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

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

INVOICE

CLIENT :

Ward 4 City Councillor - Troy Davies

Saskatoon, SK

Phone : (306) 361-0201

FAX : 0000000000

ACCOUNT # :

Invoice # : 890750

Batch # : 179642

Date : 15-Sep-2018

Payment Due No Later Than: 15-Oct-2018
If Paid in Advance, Please Ignore...

Date : 15-Sep-2018

PO # :

This is covering - Oct 15 to Nov 14, 2018 Outdoor Advertising

Quantity	Description	Unit Price	Extended
1	92995092: On Mcclocklin Rd At Denham Way WS City Stop Code: BarCode: 114180	\$85.00	\$85.00
1	Posting fee: 92995092	\$15.00	\$15.00
1	Printing Fee: 92995092	\$15.00	\$15.00
1	Design Fee: 92995092	\$20.00	\$20.00

Oct 15 to Nov 14, 2018 Outdoor Advertising

Sub Total \$135.00

Tax \$6.75

Total \$141.75



Creative Outdoor

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

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

INVOICE

CLIENT :

Ward 4 City Councillor - Troy Davies

Saskatoon, SK

Phone : (306) 361-0201

FAX : 0000000000

ACCOUNT # :

Invoice # : 890700

Batch # : 179642

Date : 15-Sep-2018

Payment Due No Later Than: 15-Oct-2018
If Paid in Advance, Please Ignore...

Date : 15-Sep-2018

PO # :

This is covering - Oct 15 to Nov 14, 2018 Outdoor Advertising

Quantity	Description	Unit Price	Extended
1	92992225: On Wedge Rd At 33rd Street WN City Stop Code: BarCode: 111320	\$85.00	\$85.00
1	Posting fee: 92992225	\$15.00	\$15.00
1	Printing Fee: 92992225	\$15.00	\$15.00
1	Design Fee: 92992225	\$20.00	\$20.00

Oct 15 to Nov 14, 2018 Outdoor Advertising

Sub Total \$135.00

Tax \$6.75

Total \$141.75

Planet S Magazine

M6-117 3rd Ave. South
Saskatoon, Saskatchewan S7K 1L6
Tel: (306) 651-3423

INVOICE

Invoice No.: 18437
Date: 08/11/2018

Sold to:

Troy Davies

Business No.: 865566038RP0001

Item No.	Unit	Description	Tax	Amount
hm	1/8 Page Full Colour	ADVERTISEMENT: November 8 2018 Issue of Planet S Magazine "Best of Saskatoon 2018"		398.00
Shipped By: Tracking Number:			Total Amount	398.00
Comment:			Amount Paid	0.00
Sold By:			Amount Owng	398.00

2nd: Kristina Marie - Wedding & Lifestyle Photography
 3rd: Martine Sansoucy - Martine Sansoucy Photography
 Runners-up: Amy Thorp - Amy Thorp Photography, Nawid Shirzal - Mudlita Media

Best Real Estate Agent

Michelle Butler
 #112 310 Wall St. (306) 491-7725 royallepage.ca
 2nd: Jon Aschenbrener
 3rd: Clark Dzjadzyk
 Runners-up: Kindra Sowden, Josh Cook

Best Real Estate Company Realty Executives

3032 Louise St. (306) 373-7520 rexsaskatoon.com
 2nd: Remax Saskatoon North
 3rd: Royal LePage Vidorra
 Runners-up: The TurnKey Group, Lacy Kindra Real Estate

Best Tire Shop Kal Tire

Four Locations kaltire.com
 2nd: A1 Tire & Wheel
 3rd: Value Tire (Saskatoon) Ltd.
 Runners-up: Kelvins Wheel, Ric & Red's Tire & Auto

Best Travel Agency Ixtapa Travel

#103 3929 8th St. E. (306) 664-3233 ixtapatravel.ca
 2nd: CAA Saskatchewan
 3rd: UNIGLOBE Carefree Travel
 Runners-up: Vacations Away Inc., Carlson Wagonlit Travel



BEST REAL ESTATE AGENT

THANK YOU FOR VOTING 2 YEARS IN A ROW!



306.491.7725 MICHELLEBUTLER.CA



SHOPPING

Best Boutique Fashion Store Dutch Growers

1818 Central Ave. (306) 249-1222 dutchgrowers.com
 2nd: Alchemy
 3rd: The Sandbox in the City
 Runners-up: Two Fifty Two Boutique Saskatoon, Tryst Boutique

Best Car Dealership Meidl Honda

110A Circle Dr. E. (306) 373-7477 meidlhonda.com
 2nd: Sherwood Chevrolet
 3rd: Ens Auto
 Runners-up: Oakwood Nissan, KIA of Saskatoon

Best Eyewear FVidctors

Atrium on 1st 407 1st Ave. N. (306) 652-4374 fvidctors.com
 2nd: Family Focus Eyecare
 3rd: Point Optical
 Runners-up: Optika Eclectic Eyewear, EYES on Idylwyld



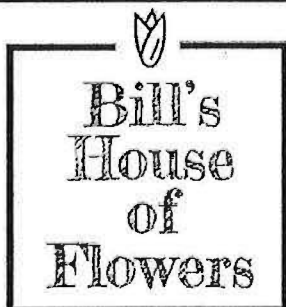
Much obliged, Saskatoon, for six years of being the best!

Cheers, Cliptomania

Cliptomania

Cuts + Colours + Cocktails

300 3rd Ave S • 306-668-6611 cliptomania.ca



We are thrilled to be named Saskatoon's **Best Florist!**

billshouseofflowers.com
 712 Broadway Ave
 306-242-8809

Thank you, Saskatoon. I am honoured to be voted Best City Councillor.

Troy Davies WARD 4





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

INVOICE

Invoice Number 13061
Invoice Date 11/26/2018

Bill to: Troy Davies Ward 4
SK

Ship to: Troy Davies Ward 4
Troy Davies
SK

Phone: [REDACTED]
Email: [REDACTED]

Phone: [REDACTED]
[REDACTED]

INQUIRE ABOUT OUR LARGE FORMAT PRINTING!

8,175 Mailing (Job 24762) \$1,226.25

8,200 Brochures - 8.5 x 11 - full color - folded - bundled (Job 24761) \$1,175.83

Sub Total \$2,402.08

GST \$120.10

PST 6% \$144.13

Invoice Total \$2,666.31

Balance Due \$2,666.31

Salesperson: Kurt

50% Deposit, COD

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

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

GST Tax ID: 70892 5490
3.0000% interest per month on past-due invoices



Thank you for your order! We appreciate your business.

Ward 4 Saskatoon



EDUCATIONAL ATTAINMENT WITH POST-SECONDARY CREDENTIALS
59% (7975)



\$83,537
MEDIAN HOUSEHOLD INCOME

67%

EMPLOYMENT RATE

72%

PARTICIPATION RATE



PREVALENCE OF LOW INCOME AFTER TAX (LI-A-T)
13% (3083)

AGE



RECENT IMMIGRANTS 2011 to 2016
8.7% (2115)



TOP 5 LANGUAGES SPOKEN AT HOME OTHER THAN ENGLISH

- 4.1% TAGALOG (1010)
- 1.7% PUNJABI (405)
- 1.4% URDU (345)
- 0.8% BENGALI (195)
- 0.7% VIETNAMESE (170)

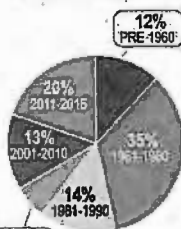


8,730
NUMBER OF DWELLINGS BY TYPE

69% SINGLE DETACHED

22% MULTIPLE UNIT

AGE OF DWELLINGS



CONDITION OF DWELLINGS
96% ONLY REGULAR MAINTENANCE REQUIRED

6%

1991-2000

Data Source: 2016 Census Data

Enquiries or Questions: MappingResearch@Saskatoon.ca

Partnering with Ward 4 Community Associations

Mount Royal - www.mountroyal.info

Westview Heights - www.westviewheightscommunity.com

Hampton Village - www.saskhvca.com

Westmount - www.westmountcommunity.net

Dundonald - www.dundonald.ca

Massey Place - masseyplacecommunity@hotmail.com

troy.davies@saskatoon.ca

TROY DAVIES

City Councillor

Ward 4



troy.davies@saskatoon.ca

@troydavies4

Troy Davies Ward 4

**Hampton Village Community
Association (HVCA)**

INVOICE



Hampton Village
COMMUNITY ASSOCIATION

Hampton Village Community Association

P.O. Box 30048

1624 33rd Street

Saskatoon, Sk S7L 7M6

communications@saskhvca.com

www.saskhvca.com

www.facebook.com/hamptonvillage

TO

Troy Davies

Saskatoon, Sk

306-361-0201

DATE December 8, 2018.

FOR Advertising in
HVCA Winter 2018 Newsletter

Description	Amount
Thank you for your ¼ page advertisement was placed on page 2 of HVCA Winter 2018 newsletter!	\$50.00
The submission deadline for our spring newsletter is March 30, 201.	
Total	\$50.00

Make all checks payable to Hampton Village Community Association (HVCA)

Payment is due within 30 days.

If you have any questions concerning this invoice, contact Catherine Baerg

communications@saskhvca.com

THANK YOU FOR YOUR BUSINESS!


From the Councillor's desk...

Hampton Village continues to make strides forward as new businesses open in the neighbourhood. Make sure to visit the new Pink Cadillacs and Dollarama who have invested in Hampton Village. Opening this spring is Tim Hortons, 7-11 Gas Bar, & Dairy Queen. There will be more announcements coming for that area in April 2019.

The Eagles Landing Business Park hosted a media event in October announcing their intentions for development that includes a gas station, major sports facility, and an outlet shopping mall. This is a multi-year plan that I hope comes to fruition. My focus is to help them be successful by offering my support if anything is needed from the City.



troy.davies@saskatoon.ca

 @troydavies4

 Troy Davies Ward 4

Hampton Free Methodist Pastor is relocating

Best Wishes to Pastor Keitha



Rev. Keitha Ogbogu recently announced that she has accepted the lead pastor position at West Springs Free Methodist Church in Calgary, effective February 1, 2019. Pastor Keitha has led the Hampton Free Methodist congregation for the past 10 years, including the move to Hampton Village. Keitha has taken the approach that a church is not just in a community but must be part of the community. Even prior to the opening of the church in Hampton Village she developed a relationship with the Hampton Village Community Association (HVCA), attending their meetings and presenting plans for the new building well before construction started. HVCA events are regularly announced in the church bulletin and she encourages members to participate as much as possible. She also encouraged the church to open its facilities to the neighbourhood, with the result that HVCA, the city, condo associations, Boys and Girls Club, and many families use the space on a regular basis. Church programming was developed to reflect the needs of the community with a pre-school and play group for young children, craft days for home businesses, an international emphasis to welcome newcomers to Canada, as well as study groups for those interested in the Christian faith. Her leadership has made Hampton Free Methodist Church a part of the community. We will miss her, her husband C.Y., and their sons Samuel and Emmanuel. Thank you Keitha, and we wish you the very best in your new leadership role in Calgary.

Submitted by H. Gonyou.

JUN 20	JUN 21	NATIONBUILDER NATIONBUILDERCA	\$39.61
		24492158171637650013207	
		Foreign Currency-USD 29.00	Exchange rate-1.365862

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
JUL 20	JUL 23	NATIONBUILDER NATIONBUILDERCA	\$39.51
		24492158201637836364619	
		Foreign Currency-USD 29.00	Exchange rate-1.362413

OCT 22	OCT 23	NATIONBUILDER NATIONBUILDERCA	\$39.02
		24492158205637006641359	
		Foreign Currency-USD 29.00	Exchange rate-1.345517

Nov 20, 2016	NATIONBUILDER NATIONBUILDERCA 29.00 USD @ 1.365500000000	\$39.60
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Creative Outdoor
 2402 Stouffville Road, PO Box 245
 Gormley, Ontario, Canada
 L0H 1G0
 Phone : (800) 661-6088 FAX : (866) 426-2237

INVOICE

CLIENT :
 Ward 4 City Councillor - Troy Davies
 Saskatoon, SK
 Phone : (306) 361-0201
 FAX : 0000000000

ACCOUNT # :

Invoice # : 902299
Batch # : 181745
Date : 15-Nov-2018

Payment Due No Later Than: 15-Dec-2018
If Paid in Advance, Please Ignore...

Date : 15-Nov-2018
PO # :

This is covering - Dec 15, 2018 to Jan 14, 2019

Quantity	Description	Unit Price	Extended
1	92995092: On Mccllocklin Rd At Denham Way WS City Stop Code: BarCode: 114180	\$85.00	\$85.00
1	Posting fee: 92995092	\$15.00	\$15.00
1	Printing Fee: 92995092	\$15.00	\$15.00
1	Design Fee: 92995092	\$20.00	\$20.00

Dec 15, 2018 to Jan 14, 2019

Sub Total \$135.00
Tax \$6.75
Total \$141.75



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

INVOICE

CLIENT :
Ward 4 City Councillor - Troy Davies
Saskatoon, SK
Phone : (306) 361-0201
FAX : 0000000000

ACCOUNT # :

Invoice # : 902242
Batch # : 181745
Date : 15-Nov-2018

Payment Due No Later Than: 15-Jan-2019
If Paid in Advance, Please Ignore...

Date : 15-Nov-2018

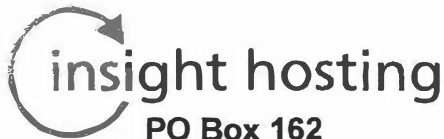
This is covering - Dec 15, 2018 to Jan 14, 2019

PO # :

Quantity	Description	Unit Price	Extended
1	92992225: On Wedge Rd At 33rd Street WN City Stop Code: BarCode: 111320	\$85.00	\$85.00
1	Posting fee: 92992225	\$15.00	\$15.00
1	Printing Fee: 92992225	\$15.00	\$15.00
1	Design Fee: 92992225	\$20.00	\$20.00

Dec 15, 2018 to Jan 14, 2019

Sub Total \$135.00
Tax \$6.75
Total \$141.75



PO Box 162
Saskatoon, SK S7K 3K4
Canada

Randy Donauer

Invoice

Date	Invoice #
9/30/2018	3307

Invoice To

Randy Donauer

Saskatoon, SK
Canada

Website hosting

2018 portion only

P.O. No.	Terms	Due Date
	Net 30	10/30/2018

Description	Qty	Rate	Amount
Web Express Package (Randy Donauer Website includes hosting and updates) - Nov 1, 2018 to Oct 31, 2019	1	330.00	330.00
Domain Registration (donauer.ca) - Sept 6, 2018 to Sept 6, 2019		30.00	30.
GST On Sales		5.00%	18.00
PST On Sales		6.00%	21.60

Paid Oct 10, 2018
- RD

GST No.: 835399668

Thank-you for choosing Insight Hosting for your web hosting and design needs.

Total \$399.

Payments/Credits \$0.00

Balance Due \$399.60

Phone: (306) [REDACTED]

E-mail: support@insighthosting.com

Web: www.insighthosting.com



Hindu Society of Saskatchewan
presents

33rd Annual Vegetarian Banquet

An elegant evening of Indian vegetarian cuisine and entertainment

Saturday, March 17th, 2018

Prairieland Park, Hall A

(503 Ruth Street West) Saskatoon

Social 5:30 pm – Seating 6:30 pm

\$1000 Corporate Table - \$70 Adults

\$60 Seniors & Students - \$40 Children 10 & under

For tickets or inquiries in Saskatoon:

Asit Sarkar - (306) 717.2436

Leela Sharma: (306) 380.7737

email - hindusocietyofsaskatchewan@gmail.com

For tickets or inquiries in North Battleford:

Dr. Mini Khurana: (306) 446.4303 E: mini_skhurana@hotmail.com

For tickets or inquiries in Prince Albert:

Dr. Lalita Malhotra: (306) 764.7225 (H) (306) 763.7039 (W)



Banking
that fits
your life.

REAL BUY FURNITURE

733 c 1st Ave North Saskatoon SK S7K 1X9 306.954.4242





Hindu Society of Saskatchewan
 107, La-Ronge Road, Saskatoon
 Saskatchewan S7K 5T3
 Tel: (306) 933-4041

Randy Donauer

Saskatoon Sk. [Redacted]

CHV-HSS-BQT-2018-455-456

Item Type	Quantity	Ticket. #	Senior rate	Regular rate	Student rate	Payment by Cheque/Cash	Total Amount
Banquet Tickets	2	455 456	-	2@ 70			\$ 140.00

Thanks for making the payment to H S S

[Redacted] \$ 140.00

Signed by,
 Venkat Chamarti,
 Outreach Coordinator
 Hindu Society of Saskatchewan

Fund raising event 2018

This is not a tax purpose receipt

*Please reimburse
 \$70.00 only
 for Randy's ticket.
 - RD*

INDIVIDUAL TICKET

THE PRINCESS SHOP PRESENTS

*Glass
Slipper*

**THE PRINCESS SHOP PRESENTS
11TH ANNUAL GLASS
SLIPPER BENEFIT FOR
PRINCESSES
PRESENTED BY K+S**

LOCATION
35 - 22nd St E Saskatoon,

DATE
Thu, Apr 5
5:30 PM

GUEST
Randy Donauer



Here's the receipt for your records.

Order No. 1229109 Jan 16, 2018



2	Individual Ticket 77.50	155.00
	Subtotal	155.00
	Taxes	0.00
	Service Fee	4.40
	Total	CAD 159.40

Reimburse. \$77.50 + \$2.20 service Fee = \$79.70

11th Annual Glass Slipper Benefit for Princesses presented by K+S Potash Canada

Hosted by The Princess Shop

TCU Place, 35 - 22nd St E, Saskatoon, Canada
[View Map](#)

Thursday, April 5 2018 5:30 PM - 10:00 PM LMT
Add to Calendar:

Events are better with friends.

Let them know you're going.



Questions about this event?

Email the host at info@theprincessshop.ca

Sent to: randy.donauer@saskatoon.ca * [Change Notification Settings](#) * [Privacy Policy](#)

Picatic E-Ticket Inc., 200 - 375 Water St, Vancouver, BC V6B 5C6 Canada

INVOICE

Favourite Things
design

Terra MacEwan

Client: Randy Donauer
Date: March 10, 2018

Ward 5 Administrative Staff Support	
January	\$75.00
February	\$50.00
TOTAL	\$125.00

Paid March 12, 2018 - RD

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

INVOICE

Favourite Things
design

Terra MacEwan

Client: Randy Donauer
Date: March 25, 2018

Ward 5 Design (Flyer layout and design)	\$150.00
TOTAL	\$150.00

*Paid
March 25, 2018.
-RD*

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



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

Date: 2018/03/28 Page: 1
 Your Invoice Number: PG1-066646

Sold To/Vendu à: DON00A
 DONAUER, RANDY

Ship To/Expédié à:
 SAME

SASKATONN SK
 [REDACTED]
 RANDY DONAUER

Shipped VIA:
 Salesperson: WENDY

Purchase Order: 46957
 Job Number:

Code Article	Description		Qty/Shp Qté/Exp	Amount Montant
RYOBI PRINTING	7500 CITY HALL UPDATE MAILERS BUNDLED IN 100'S DOCKET# 46957	PG1	1.00	1,680.00

PAGE ONE DIGITAL
 622A CIRCLE DRIVE S7K0T9
 SASKATOON SK
 22829630
 PURCHASE
 03-28-2018 15:52:55
 Acct # [REDACTED]
 Exp Date [REDACTED] Card Type [REDACTED]
 Name: RANDY DONAUER
 A0000000041010
 Trace # 950002
 FS2282963001
 Auth # 07674S RRN 001593002

Total \$1,864.80
 (00) APPROVED-THANK YOU

Retain this copy for your records
 Customer copy

paid

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

Thank-You. Your Business is Appreciated!

Signature: _____

Invoice Total	1,680.00
G.S.T.	84.00
P.S.T.	100.80
	0.00
Total Amount	1,864.80
Amount Paid	0.00
Balance Due	1,864.80



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

**C167570969
Customer Client**

2

Mailed By Customer Number Expédié par N° du client: [REDACTED]

Mailed on behalf of Expédié au nom de: [REDACTED]

CIF ACMA: **No / Non**

Customer Reference Référence du client:

Pieces Size Format des articles: **Up to/Jusqu'à 30.5x15.24x1.9 cm (12x6x0.75 in)**

Paid By Customer No. N° du client/compte
[REDACTED]
Method of Payment Mode de paiement
[REDACTED]
Contract No. N° de la convention

Transmitted/Transmis: 2018/03/29 12:07 EDT

Deposit Summary / Sommaire du dépôt

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



ZSKN 71003 16757 09690 00000 0000

Acceptance and RTO Scans Required (CPC use only)
Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Service Description / Description du service	Pieces / Articles	Weight / Piece / Poids / article
Neighb MI Std / C. de quartier st		

Entire Mailing / Envoi complet

Product / Produit	Cost Centre Reference / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	\$ / kg	Start Date de livr. / \$ / Piece / \$ / article	Transportation / Transport / Pieces / Articles	\$ / Piece / \$ / article	Total Cost (\$) / Total des frais (\$)
00005		2018/03/29	7,014	30.00 g	\$0.16200					\$1,136.27
TOTAL			7,014	210.42 kg						\$1,136.27

Deposit Type / Type de dépôt
Direct to DI / Directement aux IL

Base Charges / frais de base	\$1,136.27
SMB Savings / Épargnes PME	-\$56.81
Sub-total Before Taxes / Total partiel avant les taxes	\$1,079.46
GST/TPS \$53.97 HST/TVH \$0.00 PST/TVP \$0.00	\$53.97
Total Amount Due to CPC / Montant total dû à la SCP	\$1,133.43

*Paid
Mar 28 / 18*



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

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

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

Authorized Customer Signature / Signature autorisée du client:
X

CPC GST # N° SCP TPS 119321495

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

Protz, Karla (Clerks)

From: Team Picatic <info@picatic.com>
Sent: Monday, June 11, 2018 8:45 AM
To: Protz, Karla (Clerks)
Subject: Here's your ticket to Saskatoon 2018 JA Business Hall of Fame
Attachments: A861F932591C9.png



Saskatoon 2018 JA Business Hall of Fame

Tue, Jun 12
5:30 PM

TCU Place
Saskatoon, SK, Canada

Order confirmation for Saskatoon 2018 JA Business Hall of Fame.

Hello Randy,

Your order for Saskatoon 2018 JA Business Hall of Fame is confirmed.

Here's your ticket.

Single Ticket
Randy Donauer



[View Ticket](#)

Here's the receipt for your records.

Order No. 1535803



1	Single Ticket	125.00
Subtotal		125.00
Taxes		0.00
Service Fee		4.13
Total		CAD 129.13

Saskatoon 2018 JA Business Hall of Fame



TCU Place, 35 22nd Street East, Saskatoon, SK, Canada
[View Map](#)



Tuesday, June 12 2018 5:30 PM - 9:00 PM
[Add to Calendar:](#)



Apple



Google



Outlook



Yahoo

INVOICE

Favourite Things design

Terra MacEwan

Client: Randy Donauer
Date: May 2, 2018

Ward 5 Administrative Staff Support
April

\$125.00

TOTAL

\$125.00

Paid by [redacted] May 2, 2018
[Signature]

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

INVOICE

Favourite Things
design

Terra MacEwan

Client: Randy Donauer
Date: September 4, 2018

Ward 5 Administrative Staff Support

\$50

TOTAL

\$50

paid 05 SEP/18.
-RD

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

INVOICE

Favourite Things design

Terra MacEwan

Client: Randy Donauer
Date: September 4, 2018

Ward 5 Design
(Postcard-Design and Layout)

TOTAL

\$150.00

*Paid 05 Sep 18.
- RD*

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



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

C167988422
 Customer Client

2

Mailed By Customer Number Expédié par N° du client: [REDACTED]

Paid By Customer No. N° du client/compte
 Method of Payment Mode de paiement
 Contract No. N° de la convention

Mailed on behalf of Expédié au nom de: [REDACTED]
 CIF ACMA: No / Non

Transmitted/Transmis: 2018/08/30 14:20 EDT

Customer Reference Référence du client:
 Pieces Size Format des articles: Up to/Jusqu'à 30.5x15.24x1.9 cm (12x6x0.75 in)

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



ZSKN 71003 16798 84220 00000 0000

Acceptance and RTO Scans Required (CPC use only)
 Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Service Description / Description du service	Pieces / Articles	Weight / Piece / Poids / article
Neighb MI Std / C. de quartier st		

Entire Mailing / Envoi complet

Product / Produit	Cost Centre Reference / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	Start Date de livr. / \$ / Piece / \$ / article	Transportation / Transport / Pieces / Articles	\$ / Piece / \$ / article	Total Cost (\$) / Total des frais (\$)
00005		2018/08/31	7,122	30.00 g	\$0.16200				\$1,153.76
TOTAL			7,122	213.66 kg					\$1,153.76

Deposit Type / Type de dépôt
 Direct to DI / Directement aux IL

Base Charges frais de base \$1,153.76
 SMB Savings Épargnes PME -\$57.69
 Sub-total Before Taxes Total partiel avant les taxes \$1,096.07
 GST/TPS \$54.80 HST/TVH \$0.00 PST/TVP \$0.00 \$54.80
Total Amount Due to CPC Montant total dû à la SCP \$1,150.87



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

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

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

Authorized Customer Signature / Signature autorisée du client:

X

CPC GST # N° SCP TPS 119321495

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

Imagery

308 Duchess St.
Saskatoon Sask.
S7K 0R1
306-955-2200

Invoice

Date	Invoice #
15/08/2018	11749

PAID
15/08/2018

imageryca@shaw.ca
www.imageryphoto.ca

Invoice To
Donauer, Randy ██████████ Saskatoon, Sk. ██████████

Phone #	Docket #	P. O. #	Rep
306 ██████████	18.103		MBT

Qty	Image #	Description	Rate	Amount
0.5	34	Digital BPP Premium Retouching Medium & low res file	150.00	150.00
	15	additional file as above	75.00	75.00
		Additional artwork @ \$90.00/ hour	90.00	45.00
		remove background both files		
		email ██████████		
		GST On Sales	5.00%	13.50
	PST On Sales	6.00%	16.20	

Thank you for choosing Imagery
Treasure Life

Subtotal	\$270.00
Sales Tax	\$29.70
Total	\$299.70
Payments/Credits	-\$299.70
Balance Due	\$0.00

GST/HST No. 893010231

* Service Charge: 2% interest on overdue accounts. Annual Rate: 24% Terms: net 30 Days
The undersigned agrees:
+The above contract is in order.
*That Imagery Photography is the sole copyright holder to all images created on my behalf.
*That Imagery reserves the right to use these images for display or competition.

Signature: _____ Date: _____



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

Date: 2018/08/29 Page: 1

Your Invoice Number: PG1-067002

Sold To/Vendu à: DON00A

DONAUER, RANDY

Ship To/Expédié à:

SAME

SASKATONN SK

RANDY DONAUER

Shipped VIA:
 Salesperson: WENDY

Purchase Order:
 Job Number:

Code Article	Description		Qty/Shp Qté/Exp	Amount Montant
VERSANT COPIER	8500 "WORKING FOR YOU" POSTCARDS DOCKET# 47391	PG1	1.00	1,840.00
VERSANT COPIER	500 "SORRY WE MISSED YOU" POSTCARDS DOCKET# 47392	PG1	1.00	365.00

PAGE ONE DIGITAL
 622A CIRCLE DRIVE S7K0T9
 SASKATOON SK
 22829630

PURCHASE

08-29-2018 15:24:20
 Acct # *****
 Exp Date **/** Card Type
 Name: RANDY DONAUER
 A0000000041010

Trace # 010001
 FS2282963001
 Auth # 02540S RRN 001697001

Total \$2,447.55

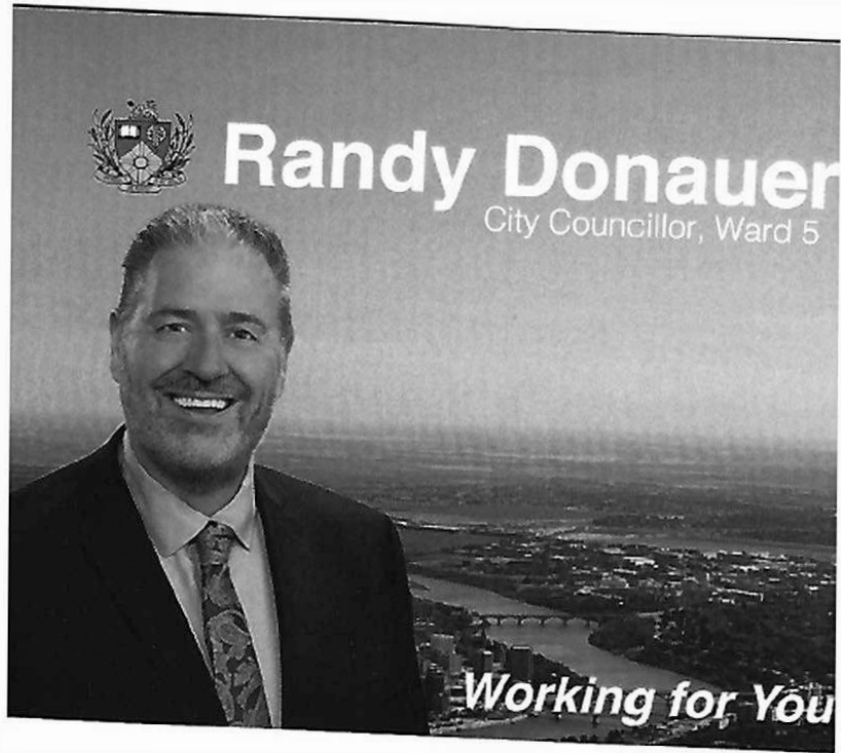
(00) APPROVED-THANK YOU

Retain this copy for your records
 Customer copy

Invoice Total	2,205.00
G.S.T.	110.25
P.S.T.	132.30
	0.00
Total Amount	2,447.55
Amount Paid	0.00
Balance Due	2,447.55

Thank-You. Your Business is Appreciated!

Signature: _____



Upcoming Events

Coffee With Your Councillor

Saturday, September 8th, 11am - 1pm
Safeway Coffee Shop (*Lawson Mall*)

Ward 5 Town Hall

With Mayor Charlie Clark and Councillor Randy Donauer

Tuesday, October 13th, Rusty McDonald Library, Auditorium
6:30pm - Meet and Greet
7pm - 8:30pm - Presentation, Q & A

Coffee With Your Councillor


Thursday, November 8th, 6pm - 8pm
Safeway Coffee Shop (*Lawson Mall*)


To Contact Randy:

Email: randy.donauer@saskatoon.ca

Ph: 306-244-6634

To receive regular email updates, email the word "Updates" to randy.donauer@saskatoon.ca

 Facebook Page at facebook.com/DonauerWard5

 @randydonauer

Protz, Karla (Clerks)

From: info@nsbasask.com
Sent: Thursday, August 23, 2018 10:02 AM
Subject: Online Payment Confirmation

Your online payment request has been received by NSBA.

Payment Confirmation

Name: Randy Donauer
Company: City of Saskatoon
Transaction Number: 10001583
Number: [REDACTED]
Amount: \$42.00

Description	Item(s)	Quantity	Total Amount
Registration - NSBA Luncheon Series - "Cannabis In The Workplace: Are You Ready?" (Sep6/18)	Attendees: 1	1	\$42.00
Grand Total:			\$42.00

This Email was automatically generated. For questions or feedback, please contact us at:

NSBA

#9-1724 Quebec Avenue Saskatoon, SK S7K 1V9

306-242-3060

info@nsbasask.com

http://www.nsbasask.com

NSBA Luncheon Series Featuring:

"Cannabis In The Workplace: Are You Ready?" A Presentation by Jon Danyliw - Miller Thomson

Recreational Cannabis will be legalized later in 2018. Do you know what your workplace rights and responsibilities are? Learn about the main provisions of Bill C-45 the Cannabis Act, as well as the rights and responsibilities of both employees and employers in the workplace. This session includes information around an employer's duty to accommodate; distinguishing between recreational and medical cannabis use; the legality of drug testing protocols in Canada and much more.

Jon is an experienced labour and employment lawyer with Miller Thomson. He advises provincially and federally regulated employers in both the public and private sectors on a wide range of matters including employment standards, human rights, employee discipline and terminations, and workplace safety. Jon also assists management in the development of workplace policies and all manner of labour disputes and grievances. Jon also has diverse litigation experience including commercial disputes, negligence actions and the prosecution of offences under municipal bylaws and federal statutes.

Date: September 6, 2018

Time: 11:30 AM - 01:00 PM CST

Website: [NSBA Luncheon Series](#)

Location: **Radisson Hotel - Michaelangelo B
Registration @ 11:30 am**

Contact: For more information, please contact Andrea Nadon, Office Administrator 306.242.3060

Email: andrea.nadon@nsbasask.com

Date/Time Details: **Thursday, September 6, 2018**



SASKATOON PUBLIC LIBRARY

TO: Finance – Jennifer Kowalchuk 306-975-7576
Frances Morrison Library

FROM: Holly Pfeifer 306-975-7601
Rusty Macdonald Branch Library

DATE: October 11, 2018

RE: Invoice for Room Rental at Rusty Macdonald

Please issue an [REDACTED] for:

(Randy Donamer) from Ward 5 Town Hall Meeting for the sum of \$44.00 (20% discount)

Date	Time	Room Used	Amount
October 16, 2018	5:00 -8:45 pm	Auditorium	\$44.00
TOTAL			\$44.00

Holly Pfeifer
Rusty Macdonald Branch

insight hosting

PO Box 162
Saskatoon, SK S7K 3K4
Canada

Invoice

Date	Invoice #
9/30/2018	3307

Invoice To
Randy Donauer ██████████ Saskatoon, SK ██████████ Canada

Website hosting

2018 portion only

P.O. No.	Terms	Due Date
	Net 30	10/30/2018

Description	Qty	Rate	Amount
Web Express Package (Randy Donauer Website includes hosting and updates) - Nov 1, 2018 to Oct 31, 2019	1	330.00	330.00
Domain Registration (donauer.ca) - Sept 6, 2018 to Sept 6, 2019		30.00	30.00
GST On Sales		5.00%	18.00
PST On Sales		6.00%	21.60
<i>Paid Oct 10, 2018 - RD</i>			
GST No.: 835399668			
Thank-you for choosing Insight Hosting for your web hosting and design needs.			Total \$399.60

Phone: ██████████

E-mail: support@insighthosting.com
Web: www.insighthosting.com

Payments/Credits \$0.00

Balance Due \$399.60



INVOICE

City Councillor Town Hall with Mayor Charlie Clark

Town Hall

Contrast Recording

Saskatoon, Saskatchewan [redacted]
Canada

[redacted]
contrastrecording.com

BILL TO
Randy Donauer
Randy Donauer

Invoice Number: 83

Invoice Date: October 9, 2018

Payment Due: October 19, 2018

Amount Due (CAD): \$186.00

Services	Quantity	Rate	Amount
Live Audio Setup/Running Live Sound	1	\$100.00	\$100.00
PA RENTAL Speakers, Stands, Mics, Mixer	1	\$86.00	\$86.00

*AV / Sound for
Town Hall.*

Total: \$186.00

Amount Due (CAD): \$186.00

Notes

Make cheques payable to Contrast Recording.
E-Transfers can be sent to [redacted]

*Paid Oct 17/18.
-AD*

Curbex
Div/of 9003088 Canada Corp.
111 Caplan Avenue
Barrie ON L4N 9J3
GST Registration No.: 839857596 RT0001



INVOICE

Town Hall

INVOICE TO
Randy Donauer Town Hall Meeting
[Redacted]
Saskatoon, SK [Redacted]

SHIP TO
Randy Donauer Town Hall Meeting
[Redacted]
Saskatoon, SK [Redacted]

INVOICE #: Inv95887
DATE: 09/21/2018
TERMS: Due on Receipt
CUSTOMER ID: [Redacted]
PO Number:

PROJECT ID: 135717 RENTAL PERIOD: Sept. 25 - Oct. 24, 2018 SALES ORDER NUMBER:

PRODUCT-SERVICE	MEMO	QTY	UNIT PRICE	TOTAL
Mini B Rental		1	149.00	\$149.00
Permit Fee - Tax Exempt -		1	2.50	\$2.50
Print Fee		1	49.00	\$49.00

SUBTOTAL \$200.50
SALES TAX \$9.90
TOTAL \$210.40
BALANCE DUE 210.40

Thank you for your business!
T: 888-428-7239
E: admin@curbex.com

PAID
Town Hall
-portable sign rental
-RD

Please note that all non-permit billing cycles are 28 days (4 weeks). A 2-week cancellation is required on all rental products. For all rental products requiring a permit, a 4-week cancellation is required.

Tuesday, October 16th



TOWN HALL MEETING

with City Councillor Randy Donauer
& Mayor Charlie Clark

Rusty MacDonald Library, Auditorium
6:30 pm - Meet and Greet
7:00 pm - Q & A

CurbeX.com

INVOICE

Favourite Things
design

Terra MacEwan

Client: Randy Donauer

Date: October 1, 2018

Ward 5 Administrative Staff Support
September

\$100.00

TOTAL

\$100.00

Paid 02 OCT 18.
-AD

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

INVOICE

Favourite Things
design

Terra MacEwan

Client: Randy Donauer

Date: October 1, 2018

Ward 5 Design
(Billboard, Social Media graphic, Poster)

TOTAL

\$150.00

Paid 02 OCT 18.
- [Signature]

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

Town Hall
-pd
Tim Hortons

Order #: 372

Always Fresh. Always There. Since 1964
134A Prinrose Drive, Saskatoon, SK
(306)955-8480

Take Out

1 Tim Card Load	Prizes	\$10.00
1 Tim Card Load		\$10.00
1 Tim Card Load		\$10.00
1 Camb 70 Decaf	coffee	\$95.20

Subtotal: \$125.20
GST: \$4.76
PST: \$5.71
Total Tax: \$10.47

Grand Total: \$135.67

Change Due: \$0.00
Cashier: SHIFT 3

GST # 848423356
10-13-2018 10:58:56 AM
Receipt #: 303939303
Order ID: 304139803

Mastercard *****
Card Entry Sequence:000121
Trans Type:Purchase \$135.67
Term #: 203
REF #: 00000121
Application Label:
AID #: A0000000041010
TVR #: 000008000
TSI #: 5800
Auth #:08386S Approved

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuers agreement with CardHolder.

Guest Signature: _____

Cardholder will pay to the issuer of the charge card presented herewithin the amount stated hereon in accordance with the issuer's agreement with the cardholder.



Safeway Lawson Heights
134 Primrose Drive Saskatoon SK
Phone: 306.934.8185
GST# 749805719RT0001

Served by: SCO 21

Welcome to Safeway

GROCERY	
Water Bottle Deposit	\$15.49 R
<hr/>	
SUBTOTAL	\$15.49
TOTAL TAX	\$0.00
TOTAL	\$15.49
Cash	TENDER \$15.49
	CHANGE \$0.00

AIR MILES	
Member number:	[REDACTED]

MERCHANT 23609347 RF
 TERMINAL ID SB2360934721
 ** Purchase ** \$ 15.49 for receipt
 RCPT 5271000 \$10.49 deposit on bottle
 RESP 001
 DATE 10/13/2018 TIME 11:41:17
 AUTH # 03518S REF# 001056014
 APPL. [REDACTED]
 AID A0000000041010

0 APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term	Tran	Store	Oper	10/13/18
21	5271	8925	121	11:40:51

Thank you for shopping at Our Store
Come Again Soon



Town Hall - PD
Safeway Lawson Heights
134 Primrose Drive Saskatoon SK
Phone: 306.934.8185
GST# 749805719RT0001

Served by Jamie B

GROCERY	
Bottle Deposit PET	-10.00 R

SUBTOTAL	-10.00
TOTAL TAX	\$0.00
TOTAL	-\$10.00
Cash	TENDER -10.00
	CHANGE \$0.00

Signature

Refund deposit for water bottle.

MERCHANT 23609347 RF
 TERMINAL ID SB2360934730
 ** Return ** \$ 10.00
 RCPT 8079000
 NO. *****
 DATE 10/27/2018 TIME 15:01:00
 AUTH # 068391 REF# 001070023

Approved - Thank you

Merchant Signature

Term	Tran	Store	Oper	10/27/18
30	8079	8925	115	15:30:15

Thank you for shopping at Our Store
Come Again Soon

Town Hall.

①

DOLLARAMA

810 Circle Drive E. #106-C
Saskatoon SK S7K 3T8
(306)651-1280
GST 863624433

PLASTIC PITCHER	667888020232	2.00 FP	
PLASTIC PITCHER	667888020232	2.00 FP	
PLASTIC PITCHER	667888020232	2.00 FP	
[REDACTED]	068000714617		
PLAST. BAG SMALL	1066	0.05 FP	
SUBTOTAL		\$8.05	6.05
GST 5%		\$0.40	0.30
PST 6%		\$0.48	0.36
TOTAL		\$8.93	
[REDACTED]		\$8.93	\$6.71

TYPE: PURCHASE

ACCT: [REDACTED]

AMOUNT: \$ ~~8.93~~ \$6.71

CARD NUMBER: *****[REDACTED]
DATE/TIME: 18/10/13 11:30:41
REFERENCE #: 66228578 0010019050 H
AUTHOR. #: 01241S

[REDACTED]
A0000000091010
0000008000

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2018-10-13 11:30:46
000424 03 133252 4829

WWW.DOLLARAMA.COM

Town Hall
- prizes.
- PD

POS SALES RECEIPT
Lawson Civic Centre
Clerk: cyKirstD
Date: 10/13/2018 @ 10:50A

Daily Guest ZZZHousehold

Description	Ext Price
G'Code: GiftCertGIFTCARD	45.00
Gift Certificate Numbers: 21707563	
Amt Avail: 45.00	
HH: Randy	
G'Code: GiftCertGIFTCARD	45.00
Gift Certificate Numbers: 21707562	
Amt Avail: 45.00	
HH: Randy	

Total New Fees	90.00
Discount Applied	0.00
Total New Taxes	0.00
Total Due	90.00

Total Fees Paid	90.00
Total Taxes Paid	0.00
Total Paid	90.00

Payment of: 90.00 Made By [REDACTED]
Auth: [REDACTED]

GST#: 119415123

Receipt # 5121059

Town Hall. RD
SAFeway

Safeway Lawson Heights
 134 Primrose Drive Saskatoon SK
 Phone: 306.934.8185
 GST# 749805719RT0001

Served by: SC0 21

Welcome to Safeway

GROCERY

Voortman Cookies	\$3.29	C
Voortman Cookies	\$3.29	C
Cookie 600G	\$2.89	C
Cookie 600G	\$2.89	C
Cookie 600G	\$2.89	C
Cookie 600G	\$2.89	C
White Swan Napkins	\$2.29	BC

AIR MILES Base Offer 1 Miles

SUBTOTAL	\$20.43
5% GST	\$0.11
6% PST	\$0.14
TOTAL	\$20.68
Cash	TENDER \$20.68
	CHANGE \$0.00

NUMBER OF ITEMS 7

AIR MILES	
Member number:	[REDACTED]
Total Miles Earned	1

MERCHANT 23609347 RF
 TERMINAL ID SB2360934721
 ** Purchase ** \$ 20.68
 CARD [REDACTED] RCPT 5263000
 NO. [REDACTED] RESP 001
 DATE 10/13/2018 TIME 11:17:42
 AUTH # 02269S REF# 001056006
 APPL. [REDACTED]
 AID A000000041010

00 APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
 ACCORDING TO THE CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term Tran Store Oper 10/13/18
 21 5263 8925 121 11:17:16

Thank you for shopping at Our Store
 Come Again Soon

* * * * *
 * * * * *

**Tell us how
 we are doing!**

Hold on to this receipt and complete our
 online Customer Survey by visiting:

www.Safeway.ca/MySafeway

10/29/2018

Your Facebook Ads Receipt (Account ID: [REDACTED])



Randy [REDACTED]

Your Facebook Ads Receipt ([REDACTED])

1 message

Facebook Ads Team <advertise-noreply@support.facebook.com>
Reply-To: noreply <noreply@facebookmail.com>
To: Randy [REDACTED] >

Sun, Sep 30, 2018 at 6:58 AM



Receipt for Randy [REDACTED] (Account ID: [REDACTED])

Summary

AMOUNT BILLED

\$60.00 USD

DATE RANGE

Sep 01, 2018 4:30pm - Sep 08, 2018 10:30am

PRODUCT TYPE

Facebook Ads

BILLING REASON

Remaining ad costs at the end of the month.

PAYMENT METHOD

[REDACTED]

REFERENCE NUMBER ⓘ

[REDACTED]

CAMPAIGN

RESULTS

AMOUNT

Post: ""

4,124
Impressions

\$30.00

Post: ""

3,883
Impressions

\$30.00

CAMPAIGN TOTAL

\$60.00

TOTAL

\$60.00

Transaction ID: [REDACTED]

Thanks,
The Facebook Ads Team

[Manage Your Ads](#)

[See Full Receipt](#)

This is an automated message. Please do not reply. If you have questions about ads, you can get help. You can also manage your email notification settings for this ad account.

Facebook, Inc., Attention: Community Support, 1 Facebook Way, Menlo Park, CA 94025

View Results X

OVERVIEW EDIT AD

Are you satisfied with this ad?

- You targeted men and women, ages 18 - 65+ who live in 1 location. [Show full summary](#)
- This ad ran for 4 days.
- Your total budget for this ad was **\$30.00 USD**

DESKTOP NEWS FEED **MOBILE NEWS FEED**

Upcoming Events

Coffee With Your Councillor
 Tuesday, September 29, 11am - 1pm
 Gateway Coffee Shop (Lisson Hill)

Ward 5 Town Hall
 With Mayor Christie Clark and Councillor Randy Donauer
 Tuesday, October 7th, Rudy McDonald Library, Ardaraun
 8.30pm - 10.00pm (Book)

Coffee With Your Councillor
 Thursday, November 11, 6pm - 7pm
 Gateway Coffee Shop (Lisson Hill)

To Contact Randy
 Email: randy.donaue@dundalkon.gov
 Ph: 361-244-8634

By clicking Add Budget, you agree to Facebook's Terms & Conditions | [Help Center](#)

View Results X

OVERVIEW EDIT AD

Are you satisfied with this ad?

- You targeted men and women, ages 18 - 65+ who live in 1 location. [Show full summary](#)
- This ad ran for 5 days.
- Your total budget for this ad was **\$30.00 USD**

DESKTOP NEWS FEED **MOBILE NEWS FEED**

COFFEE WITH YOUR CITY COUNCILLOR

Want to chat with Randy, raise a concern, or just want to pop by for coffee? Have coffee with your Councillor!

Saturday, September 8

By clicking Add Budget, you agree to Facebook's Terms & Conditions | [Help Center](#)

Receipt for Randy George



FB 1/2

Payment Date
Sep 30, 2018, 5:58 AM

Payment Method
Reference Number: BL8MLHWAG2

Transaction ID
1842833722496932-3787846

Product Type
Facebook

FB ads.

Paid

\$60.00 USD

Remaining ad costs at the end of the month.

- RD

Campaigns

Post: ""			
From Sep 1, 2018, 4:30 PM to Sep 8, 2018, 10:30 AM			\$30.00
Post: ""		4,124 Impressions	\$30.00
Post: ""			\$30.00
From Sep 1, 2018, 4:30 PM to Sep 8, 2018, 10:30 AM			\$30.00
Post: ""		3,883 Impressions	\$30.00

A+B.

(See screenshots attached for posts ending Sep 5 + Sep 8 A B)

Ads Ending

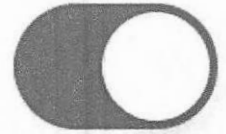
- Sep 5 - FB ad with postcard showing 2 coffee with councillor + 1-town hall.
- Sep 8 - FB ad promoting coffee with councillor

Name

Post: ""

● Completed

FB Ad "A"
- (A)



Ad Sets (1)



Post: ""

\$0.38 per Post Engagement

● Completed

Results



Lifetime

7 days

1 day

Nov 5, 2018 - Nov 8, 2018

80

Post Engagements

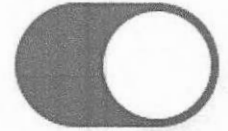
\$30.00 spent

\$30.00

Name

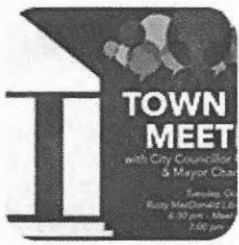
Post: ""

● Completed



FB Ad "B"
RD

Ad Sets (1)



Post: ""

\$0.50 per Post Engagement

● Completed

Results



Lifetime

7 days

1 day

Oct 9, 2018 - Oct 16, 2018

60

Post Engagements

\$30.00 spent

\$30.00

INVOICE

Favourite Things design

Terra MacEwan

Saskatoon, SK

Client: Randy Donauer
Date: December 20, 2018

Communications
Allowance

-RD

Ward 5 Design (Engagement Survey Template Design)	\$150.00
Ward 5 Winter Edition City Hall Update Flyer	\$150.00
Administrative work	\$50.00
TOTAL	\$350.00

Paid 20 Dec 2018.
-RD

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



INTERDEPARTMENTAL CHARGES

ID 152958

DATE Jan 11 2019

SECTION A

TO CITY COMPTROLLER:

THE FOLLOWING CHARGE IS TO BE MADE AGAINST [REDACTED] DEPARTMENT FOR THE SUPPLIES AND/OR SERVICES AS SHOWN BELOW: City Clerk's Office

01-5300-102
01-5300-174
01-5300-174
2019 BUDGETING INFO CHANGES
66.00
\$ 27.00
\$ 39.00
13.00
27.00
39.00
0.00
2
3

DATE	DETAIL OF CHARGES	AMOUNT
Oct 12-	Pro Gro on Foam Core-Councillor Donauer	\$ 27.00
[REDACTED]		

SECTION B

* 2018 Budget

TO CITY COMPTROLLER:

THE FOLLOWING DISTRIBUTION CODE(S) SHOULD BE CHARGED FOR THE ABOVE AMOUNT(S)

WORK ORDER / PROJECT NO.	DISTRIBUTION	AMOUNT	DESCRIPTION
R	[REDACTED]	27.00	Printing Charges
R	[REDACTED]		
R			
R			
R			
TOTAL		[REDACTED]	

CHARGES ACCEPTED BY: [REDACTED]

ADDITIONAL PAGE (✓) _____

CHARGING DEPARTMENT:

City Clerk's Office

Bev Dubois



HINDU SOCIETY OF SASKATCHEWAN
107, La Ronge Rd, Saskatoon, SK, S7K 5T3

Email: hindusocietyofsaskatchewan@gmail.com

INVOICE
No: 0012

Councillor Bev Dubois
City of Saskatoon |
222 3rd Avenue North |
Saskatoon, SK S7K 0J5

NAME OF CUSTOMER	EVENT NAME, DATE	Type of Ticket	Mode of Payment	Quantity	Ticket Details	Amount
City of Saskatoon/Councillor Bev Dubois	33rd Annual Vegetarian Banquet	Regular		1		\$70
			TOTAL			\$70

For Hindu Society of Saskatchewan

3/13/2018
Date

Please pay vide cheque payable to 'Hindu Society of Saskatchewan', **107, La Ronge Rd, Saskatoon, SK, S7K 5T3** a registered charitable organization. A charitable donation receipt for the taxable portion of the invoice will be issued.

THANK YOU FOR YOUR KIND PATRONAGE

MOLLY SEATON-FAST



INVOICE

Mar 31, 2018 - Number 321

FOR: COUNCILLOR DUBOIS

ITEM DESCRIPTION	QTY	PRICE	TOTAL
Consultation and design/content creation	4	42	168.00

SUB TOTAL	\$168.00
GST (5%)	\$8.40
GRAND TOTAL	\$176.40

PAYABLE TO
Molly Seaton-Fast
[REDACTED]
Saskatoon, SK [REDACTED]

BUSINESS AND GST NUMBER
79938 7287 RT0001

THANK YOU



Creative Outdoor Advertising

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

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

INVOICE

CLIENT :

Bev Dubois City Councillor Ward 9 c-o City of Sa
222 3rd Ave N
Saskatoon, SK S7K 0J5

Phone : (306) 220-5075
FAX : 0000000000

ACCOUNT # :

[REDACTED]

Invoice # : 840659**Batch # :** 170616**Date :** 15-Dec-2017

Payment Due No Later Than: 15-Jan-2018
If Paid in Advance, Please Ignore...

Date : 15-Dec-2017**PO # :**

This is covering - Jan 15, 2018 to Feb 14, 2018 Outdoor Advertising

Quantity	Description	Unit Price	Extended
1	92992892: On Herold Rd At Slimmon Rd WN City Stop Code: BarCode: 110626	\$85.00	\$85.00
1	Posting fee: 92992892	\$15.00	\$15.00
1	Printing Fee: 92992892	\$15.00	\$15.00
1	Design Fee: 92992892	\$20.00	\$20.00

Jan 15, 2018 to Feb 14, 2018 Outdoor Advertising

Sub Total \$135.00**Tax** \$6.75**Total** \$141.75



Bev DUBOIS

Councillor Ward 9

306.220.5075

www.bevdubois.com



Creative Outdoor Advertising

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

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

INVOICE

CLIENT :

Bev Dubois City Councillor Ward 9 c-o City of Sa
222 3rd Ave N
Saskatoon,, SK S7K 0J5

Phone : (306) 220-5075
FAX : 0000000000

ACCOUNT # :**Invoice # :** 840625**Batch # :** 170616**Date :** 15-Dec-2017

Payment Due No Later Than: 15-Jan-2018
If Paid in Advance, Please Ignore...

Date : 15-Dec-2017**PO # :**

This is covering - Jan 15, 2018 to Feb 14, 2018 Outdoor Advertising

Quantity	Description	Unit Price	Extended
1	92970070: On Heritage Cr At McKercher Dr ES City Stop Code: BarCode: 117520	\$89.00	\$89.00
1	Posting fee: 92970070	\$15.00	\$15.00
1	Printing Fee: 92970070	\$15.00	\$15.00
1	Design Fee: 92970070	\$20.00	\$20.00

Jan 15, 2018 to Feb 14, 2018 Outdoor Advertising

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



Creative Outdoor Advertising

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

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

INVOICE

CLIENT :

ACCOUNT # :

Invoice # : 842746

Bev Dubois City Councillor Ward 9 c-o City of Sa
222 3rd Ave N
Saskatoon,, SK S7K 0J5

Batch # : 171239

Date : 20-Jan-2018

Phone : (306) 220-5075
FAX : 0000000000

Payment Due No Later Than: 15-Feb-2018
If Paid in Advance, Please Ignore...

Date : 20-Jan-2018

PO # :

This is covering - February 15th to March 14th Ad Space Rental

Quantity	Description	Unit Price	Extended
1	92970070: On Heritage Cr At McKercher Dr ES City Stop Code: BarCode: 117520	\$89.00	\$89.00
1	Posting fee: 92970070	\$15.00	\$15.00
1	Printing Fee: 92970070	\$15.00	\$15.00
1	Design Fee: 92970070	\$20.00	\$20.00
-1	From Deposit	\$139.00	(\$139.00)

February 15th to March 14th Ad Space Rental

Sub Total	\$0.00
Tax	\$0.00
Total	\$0.00



Creative Outdoor Advertising

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

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

INVOICE

CLIENT :

Bev Dubois City Councillor Ward 9 c-o City of Sa
222 3rd Ave N
Saskatoon, SK S7K 0J5

Phone : (306) 220-5075
FAX : 0000000000

ACCOUNT # :

[REDACTED]

Invoice # : 851305**Batch # :** 172303**Date :** 15-Feb-2018

Payment Due No Later Than: 15-Mar-2018
If Paid in Advance, Please Ignore...

Date : 15-Feb-2018**PO # :**

This is covering - March 15 to April 14, 2018 Outdoor Advertising

Quantity	Description	Unit Price	Extended
1	92992892: On Herold Rd At Slimmon Rd WN City Stop Code: BarCode: 110626	\$85.00	\$85.00
1	Posting fee: 92992892	\$15.00	\$15.00
1	Printing Fee: 92992892	\$15.00	\$15.00
1	Design Fee: 92992892	\$20.00	\$20.00

March 15 to April 14, 2018 Outdoor Advertising

Sub Total \$135.00**Tax** \$6.75**Total** \$141.75



Creative Outdoor Advertising

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

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

INVOICE

CLIENT :

Bev Dubois City Councillor Ward 9 c-o City of Sa
222 3rd Ave N
Saskatoon,, SK S7K 0J5

Phone : (306) 220-5075
FAX : 0000000000

ACCOUNT # :**Invoice # :** 851277**Batch # :** 172303**Date :** 15-Feb-2018

Payment Due No Later Than: 15-Mar-2018
If Paid in Advance, Please Ignore...

Date : 15-Feb-2018**PO # :**

This is covering - March 15 to April 14, 2018 Outdoor Advertising

Quantity	Description	Unit Price	Extended
1	92970070: On Heritage Cr At McKercher Dr ES City Stop Code: BarCode: 117520	\$89.00	\$89.00
1	Posting fee: 92970070	\$15.00	\$15.00
1	Printing Fee: 92970070	\$15.00	\$15.00
1	Design Fee: 92970070	\$20.00	\$20.00

March 15 to April 14, 2018 Outdoor Advertising**Sub Total** \$139.00**Tax** \$6.95**Total** \$145.95

INVOICE

Amount Due (CAD)

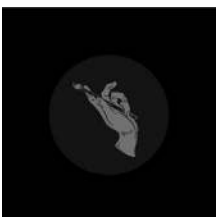
\$0.00

BILL TO
Bev Dubois
Bev Dubois
bev.dubois@saskatoon.ca

Invoice Number: 326
Invoice Date: April 30, 2018
Payment Due: May 30, 2018

ITEMS	QUANTITY	PRICE	AMOUNT
Web design Fees to date	16.5	\$42.00	\$693.00

Subtotal:	\$693.00
GST 5% (79938 7287 RT0001):	\$34.65
PST 6% (2771863):	\$41.58
Total:	\$769.23
Payment on May 18, 2018 using a bank payment:	\$769.23
Amount Due (CAD):	\$0.00



Arcana Creative
Molly Seaton-Fast
Saskatoon, Saskatchewan
Canada

Contact Information
www.arcanacreative.ca

Curbex
Div/of 9003088 Canada Corp.
111 Caplan Avenue
Barrie ON L4N 9J3
GST Registration No.: 839857596 RT0001



INVOICE

INVOICE TO
City of Saskatoon (Bev Dubois)
222 3 Ave N
Saskatoon, SK S7K 0J5

SHIP TO
City of Saskatoon (Bev Dubois)
222 3 Ave N
Saskatoon, SK S7K 0J5

INVOICE #: Inv81210

DATE: 05/15/2018

TERMS: Due on Receipt

CUSTOMER ID: [REDACTED]

PO Number:

PROJECT ID

111737

RENTAL PERIOD

May 15 - Jun 12

PRODUCT-SERVICE	MEMO	QTY	UNIT PRICE	TOTAL
Mini B Rental		1	149.00	\$149.00
Print Fee		1	49.00	\$49.00
Permit Fee - Tax Exempt -		1	2.50	\$2.50

SUBTOTAL	\$200.50
SALES TAX	\$9.90
TOTAL	\$210.40
BALANCE DUE	210.40

Thank you for your business!
T: 888-428-7239
E: admin@curbex.com

Please note that all non-permit billing cycles are 28 days (4 weeks). A 2-week cancellation is required on all rental products. For all rental products requiring a permit, a 4-week cancellation is required.

FOR MORE DETAILS:
WWW.BEVDUBOIS.COM

JUNE 12, 2018
Ward 9 Town Hall



6 PM
Coffee Meet & Greet

with special guest
Mayor Charlie Clark



7 PM
Town Hall Meeting

Lakeridge School Gym
305 Waterbury Road, Saskatoon

Curbex

ALWAYS OUT FRONT[®]

Curbex

Mini B[®] Concept
(Ad Panel - 58" h x 96" w)
(Topper - 12" h x 58" w)

PLEASE check this proof carefully for errors and omissions. Your approval constitutes acceptance of full responsibility for all errors, omissions and legal and ethical compliance in this document. DESIGNER will not accept liability for errors overlooked at this stage of proofing. Any changes from your previously approved copy will be charged extra according to both time and materials.



Protz, Karla

From: CURBEX <esp_receipt@moneris.com>
Sent: Wednesday, May 16, 2018 2:55 PM
To: Protz, Karla (Clerks)
Subject: Transaction Receipt - Do Not Reply

CURBEX

TRANSACTION RECORD

APPROVED

TYPE PURCHASE

ORDER ID Inv81210

AMOUNT (CAD) \$210.40

CARD NUM *****
ACCOUNT

DATE May 16 2018 04:55PM
REF NUM 663055610017810920 M

AUTH CODE 027057

APPROVED - THANK YOU 027

Please keep this email as your transaction receipt.

This receipt has been sent from an unmonitored email account.
Do not reply to this email.



Creative Outdoor Advertising

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

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

INVOICE

CLIENT :

ACCOUNT # :

Invoice # : 856825

Bev Dubois City Councillor Ward 9 c-o City of Sa
 222 3rd Ave N
 Saskatoon, SK S7K 0J5

Batch # : 173344

Date : 24-Mar-2018

Phone : (306) 220-5075
 FAX : 0000000000

Payment Due No Later Than: 15-Apr-2018
If Paid in Advance, Please Ignore...

Date : 24-Mar-2018

PO # :

This is covering - April 15 to May 14, 2018 Outdoor Advertising

Quantity	Description	Unit Price	Extended
1	92992892: On Herold Rd At Slimmon Rd WN City Stop Code: BarCode: 110626	\$85.00	\$85.00
1	Posting fee: 92992892	\$15.00	\$15.00
1	Printing Fee: 92992892	\$15.00	\$15.00
1	Design Fee: 92992892	\$20.00	\$20.00
-1	From Deposit	\$135.00	(\$135.00)

April 15 to May 14, 2018 Outdoor Advertising

Sub Total \$0.00
Tax \$0.00
Total \$0.00



Creative Outdoor Advertising

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

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

INVOICE

CLIENT : [REDACTED]

ACCOUNT # : [REDACTED]

Invoice # : 856793

Bev Dubois City Councillor

[REDACTED]
Saskatoon,, SK [REDACTED]

Batch # : 173335

Date : 15-Mar-2018

Phone : (306) 220-5075

FAX : 0000000000

Payment Due No Later Than: 15-Apr-2018
If Paid in Advance, Please Ignore...

Date : 15-Mar-2018

PO # :

This is covering - April 15 to May 14, 2018 Outdoor Advertising

Quantity	Description	Unit Price	Extended
1	92970070: On Heritage Cr At McKercher Dr ES City Stop Code: BarCode: 117520	\$89.00	\$89.00
1	Posting fee: 92970070	\$15.00	\$15.00
1	Printing Fee: 92970070	\$15.00	\$15.00
1	Design Fee: 92970070	\$20.00	\$20.00

April 15 to May 14, 2018 Outdoor Advertising

Sub Total \$139.00

Tax \$6.95

Total \$145.95



Creative Outdoor Advertising

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

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

INVOICE

CLIENT : [REDACTED]

ACCOUNT # : [REDACTED]

Invoice # : 862395

Bev Dubois City Councillor

Batch # : 174392

[REDACTED]
Saskatoon, SK [REDACTED]

Date : 15-Apr-2018

Phone : (306) 220-5075

FAX : 0000000000

Payment Due No Later Than: 15-May-2018
If Paid in Advance, Please Ignore...

Date : 15-Apr-2018

PO # :

This is covering - May 15 to June 14, 2018 Outdoor Advertising

Quantity	Description	Unit Price	Extended
1	92992892: On Herold Rd At Slimmon Rd WN City Stop Code: BarCode: 110626	\$85.00	\$85.00
1	Posting fee: 92992892	\$15.00	\$15.00
1	Printing Fee: 92992892	\$15.00	\$15.00
1	Design Fee: 92992892	\$20.00	\$20.00

May 15 to June 14, 2018 Outdoor Advertising

Sub Total \$135.00

Tax \$6.75

Total \$141.75



Creative Outdoor Advertising

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

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

INVOICE

CLIENT : [REDACTED]

ACCOUNT # : [REDACTED]

Invoice # : 862362

Bev Dubois City Councillor

Batch # : 174392

[REDACTED]
Saskatoon,, SK [REDACTED]

Date : 15-Apr-2018

Phone : (306) 220-5075

FAX : 0000000000

Payment Due No Later Than: 15-May-2018
If Paid in Advance, Please Ignore...

Date : 15-Apr-2018

PO # :

This is covering - May 15 to June 14, 2018 Outdoor Advertising

Quantity	Description	Unit Price	Extended
1	92970070: On Heritage Cr At McKercher Dr ES City Stop Code: BarCode: 117520	\$89.00	\$89.00
1	Posting fee: 92970070	\$15.00	\$15.00
1	Printing Fee: 92970070	\$15.00	\$15.00
1	Design Fee: 92970070	\$20.00	\$20.00

May 15 to June 14, 2018 Outdoor Advertising

Sub Total \$139.00

Tax \$6.95

Total \$145.95



Creative Outdoor Advertising

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

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

INVOICE

CLIENT :

ACCOUNT # :

Invoice # : 868062

Bev Dubois City Councillor

Saskatoon, SK

Phone : (306) 220-5075

FAX : 0000000000

Batch # : 175448

Date : 15-May-2018

Payment Due No Later Than: 15-Jun-2018
If Paid in Advance, Please Ignore...

Date : 15-May-2018

This is covering - June 15 to July 14, 2018 Outdoor Advertising

PO # :

Quantity	Description	Unit Price	Extended
1	92992892: On Herold Rd At Slimmon Rd WN City Stop Code: BarCode: 110626	\$85.00	\$85.00
1	Posting fee: 92992892	\$15.00	\$15.00
1	Printing Fee: 92992892	\$15.00	\$15.00
1	Design Fee: 92992892	\$20.00	\$20.00

June 15 to July 14, 2018 Outdoor Advertising

Sub Total \$135.00

Tax \$6.75

Total \$141.75



Creative Outdoor Advertising

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

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

INVOICE

CLIENT : [REDACTED]

ACCOUNT # : [REDACTED]

Invoice # : 868026

Bev Dubois City Councillor

Batch # : 175448

[REDACTED]
 Saskatoon,, SK [REDACTED]

Date : 15-May-2018

Phone : (306) 220-5075

FAX : 0000000000

Payment Due No Later Than: 15-Jun-2018
If Paid in Advance, Please Ignore...

Date : 15-May-2018

This is covering - June 15 to July 14, 2018 Outdoor Advertising

PO # :

Quantity	Description	Unit Price	Extended
1	92970070: On Heritage Cr At McKercher Dr ES City Stop Code: BarCode: 117520	\$89.00	\$89.00
1	Posting fee: 92970070	\$15.00	\$15.00
1	Printing Fee: 92970070	\$15.00	\$15.00
1	Design Fee: 92970070	\$20.00	\$20.00

June 15 to July 14, 2018 Outdoor Advertising

Sub Total \$139.00

Tax \$6.95

Total \$145.95

INVOICE

Amount Due (CAD)

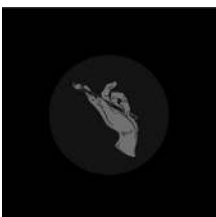
\$0.00

BILL TO
Bev Dubois
Bev Dubois
bev.dubois@saskatoon.ca

Invoice Number: 346
Invoice Date: May 31, 2018
Payment Due: June 30, 2018

ITEMS	QUANTITY	PRICE	AMOUNT
Graphic Design Website updates and Postcard	1.75	\$42.00	\$73.50
Ad buying Facebook ad, Town Hall meeting	1	\$20.00	\$20.00

Subtotal:	\$93.50
GST 5% (79938 7287 RT0001):	\$3.68
PST 6% (2771863):	\$4.41
Total:	\$101.59
Payment on June 14, 2018 using [REDACTED]	\$101.59
Amount Due (CAD):	\$0.00



Arcana Creative
Molly Seaton-Fast
[REDACTED]
Saskatoon, Saskatchewan [REDACTED]
Canada

Contact Information
[REDACTED]
www.arcanacreative.ca

View Results

OVERVIEW EDIT PROMOTION

Are you satisfied with this promotion?

No Yes

You targeted men and women, ages 25 - 65+ who live in 1 location.

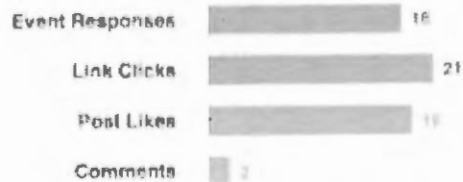
Show full summary

This promotion ran for 10 days.

Your total budget for this promotion was 20.00 CAD.

877 People Reached 18 Event Responses \$20.00 Total Spend

Actions People Countries



By clicking Add Budget, you agree to Facebook's Terms & Conditions | Help Center

DESKTOP NEWS FEED

MOBILE NEWS FEED



Bev Dubois shared an event.

Sponsored ·

Please join Councillor Dubois and special guest Mayor Charlie Clark for a Ward 9 Town Hall Meeting. Bring your questions and come prepared to hear about Ward and City developments!

Held at: Lakeridge School Gym - 305 Waterbury Road

Visit www.bevdubois.com for more information.... See More



TUE, JUN 12

Ward 9 Town Hall

305 Waterbury Rd, Saskatoon, SK S7J 4Z7, Canada

79 people interested · 11 people going

★ Interested

Close

217 Jessop Avenue
Saskatoon, SK S7N 1Y3



Telephone: 306.955.3373
Facsimile: 306.955.5739

CITY OF SASKATOON

THE CITY COMPTROLLER
222 - 3rd AVENUE NORTH
SASKATOON, SK S7K 0J5
CANADA

INVOICE: 140753

DATE: May 31, 2018

Description	Tax	Amount
12,000 POSTCARDS PRINTED FULL COLOR BOTH SIDES	GP	793.00
RE: WARD 9 TOWN HALL		
GP - GST 5%, PST 6%		
GST		39.65
PST		47.58

GLOBE PRINTERS LTD 217 JESSOP AVENUE SASKATOON SK	██████████
CARD *****	
CARD TYPE	
DATE	2018/06/05
TIME	14:45:11
RECEIPT NUMBER	
M84064010-001-001-828-0	
PURCHASE TOTAL	\$880.23

APPROVED
AUTH# 039976 01-027
THANK YOU

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.

CARDHOLDER COPY
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

ADDITIONAL INFORMATION

YOUR PURCHASE ORDER KARLA
YOUR SALES REP MIKE GIESBRECHT
 MIKE@GLOBESASK.COM
YOUR ACCOUNT NUMBER ██████████
OUR DOCKET NUMBER J81545

TOTAL

880.23



Terms: Net 30. Due Jun 30, 2018.

Thanks! Your business is appreciated.

JUNE 12, 2018

Ward 9 Town Hall

LAKEVIEW | LAKERIDGE | WILDWOOD
LAKEWOOD SUBURBAN CENTRE | ROSEWOOD
NUTANA SUBURBAN CENTRE



6 PM Coffee with your Councillor
with special guest Mayor Charlie Clark

7 PM Town Hall Meeting
Bring your questions for the Q&A!

Lakeridge School Gym
305 Waterbury Road, Saskatoon

Live streaming on Facebook will be available for those unable to attend in person.

For more information, visit: www.BevDubois.com



Hello from Bev Dubois

Ward 9 City Councillor

Bev.Dubois@saskatoon.ca | 306-220-5075 | www.BevDubois.com

It has been a busy and eventful year so far, and I look forward to providing regular updates. My goal will be to get in touch by mail throughout the year, but for more regular ward and city updates, and to subscribe to receive my newsletter, please visit www.BevDubois.com

Making a positive difference in our ward is very important to me. Your communication is vital to keep me informed on what is happening in our ward, as well as how I as your Councillor can make it better...so please keep it coming! You can find my contact information at the bottom of this card.

Online Tools

There are many opportunities available online for citizens to get involved in City and Council decisions. These are regularly updated and available at: saskatoon.ca/engage

'Tis the season for pot holes! Report one online, and view additional interactive maps at: saskatoon.ca/interactive-maps

Useful Numbers

24 hr. Customer Service Centre
306-975-2476

Saskatoon Light & Power
Daytime 306-975-2414
Trouble 306-975-2621

Utility Accounts & Billing Questions
306-975-2400

Saskatoon Transit
306-975-3100



[/BevDubois1](https://www.facebook.com/BevDubois1)



[@BevDubois](https://twitter.com/BevDubois)

Bev.Dubois@saskatoon.ca | 306-220-5075 | www.BevDubois.com



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

C167729311
 Customer Client

2

Mailed By Customer Number Expédié par N° du client: [REDACTED]

GLOBE PRINTERS LTD
 217 JESSOP AVE
 SASKATOON SK S7N 1Y3

Shaun Betker
 306-955-3373

Mailed on behalf of Expédié au nom de: [REDACTED]
 CIF ACMA: No / Non

Customer Reference Référence du client: [REDACTED]

Pieces Size Format des articles: Up to/Jusqu'à 30.5x15.24x1.9 cm (12x6x0.75 in)

Paid By Customer No. N° du client/compte	[REDACTED]
Method of Payment Mode de paiement	Account / Porter au compte
Contract No. N° de la convention	[REDACTED]

Transmitted/Transmis: 2018/05/24 11:37 EDT

Deposit Summary / Sommaire du dépôt

Location Name / Nom du bureau: SASKATOON RVU I044
 817-51 STREET EAST
 SASKATOON SK S7K 0G9



Deposit Date / Date du dépôt: 2018/05/25
 (The Induction Date may be different. / La date de dépôt pourrait être différente.)

ZSKG 70903 16772 93110 00000 0000

Acceptance and RTO Scans Required (CPC use only)
 Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Service Description / Description du service	Pieces Articles	Weight / Piece Poids / article
Neighb MI Std / C. de quartier st	10,454	6.00 g
	10,454	62.724 kg

Containers / Conteneurs (Customer estimate / Evaluation du client)	
Customer Supplied Containers / Conteneurs fournis par le client	6

Entire Mailing / Envoi complet

Product / Produit	Cost Centre Reference / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$/ Piece / \$ / article	\$/ kg	Start Date de livr. / \$ / Piece / \$ / article	Transportation / Transport / Pieces / Articles	\$/ Piece / \$ / article	Total Cost (\$) / Total des frais (\$)
00005		2018/05/25	10,454	6.00 g	\$0.11500			10,454	\$0.0100	\$1,306.75
TOTAL			10,454	62.72 kg						\$1,306.75

Deposit Type / Type de dépôt
 Full Mailing - One Deposit / Dépôt entier - Un seul dépôt

Base Charges / frais de base	\$1,202.21
Option: Transport Fees / Frais de transport	\$104.54
Sub-total Before Taxes / Total partiel avant les taxes	\$1,306.75
GST/TPS \$65.34 HST/TVH \$0.00 PST/TVP \$0.00	\$65.34
Total Amount Due to CPC / Montant total dû à la SCP	\$1,372.09

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

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

Authorized Customer Signature / Signature autorisée du client:

X

CPC GST # N° SCP TPS 119321495

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

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

Cheque No. N° du chèque: _____
Cheque Amount Montant du chèque: _____



Neighbourhood Mail Distribution Plan
by Delivery Installation

C167729311

Mailed by: [REDACTED] GLOBE PRINTERS LTD
Mailed on Behalf of: [REDACTED]
Customer Reference: [REDACTED]

Deposit Date: 2018/05/25 Deposit Location: SASKATOON RVU

DI Postal Code	Secondary DI name	Reference #1 or #2	Title of Mail Piece	Delivery Start Date	Containers	Pieces	Version Spec.	Trans. Req.
S7N2S0	SASKATOON LCD 1		Bev Dubois Postcard	Upon receipt	6	10,454	No	Yes



INVOICE

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

306-612-1812,
 saskatoonpride.ca

BILL TO
 City of Saskatoon
 Karla Protz

 karla.protz@saskatoon.ca

Invoice Number: 106
Invoice Date: July 8, 2018
Payment Due: August 7, 2018
Amount Due (CAD): \$1,500.00

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

\$ 1,500 divided by 10 = \$150 each





Saskatoon Public School Division Rental Contract/Permit

Contract #: 73051
Date: 20 Mar 2018

User: craigl
Status: Firm

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

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

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

i) Purpose of Use Town Hall Meeting

ii) Conditions of Use

Black-soled shoes, black rubber balls, regulation softballs, baseballs, hardballs, bats are not permitted in the gymnasium. Pitching is only allowed if done off of mats. Please contact school directly re: use of equipment. Access to 120 chairs set up theatre style, 2 chairs and 2 - 4 foot tables at the entrance of the gym for registration and 3 chairs at the front of the gym. 3 - 6 foot long tables at the back of the gym. Extra garbage and recycle bins.. An extra smaller table for a projector. 30 extra chairs stacked on the side of the gym

iii) Date(s) and Time(s) of Use # of Bookings: 1 Starting: Tue 12 Jun 18 05:00 PM
Ending: Tue 12 Jun 18 09:00 PM

Facility/Equipment	Day	Start Date	Start Time	End Date	End Time	Fee	XFee	Tax	Total
Lakeridge - Large Gym-1107	Tue	12 Jun 2018	05:00 PM	12 Jun 2018	09:00 PM	\$0.00	\$110.00	\$12.10	\$122.10

iv) Additional Fees

Extra Fee - Bookings	Hours	Quantity	Charge	Tax	Total
Chairs +50	4:00	2	\$50.00	\$5.50	\$55.50
Table	4:00	6	\$60.00	\$6.60	\$66.60
	8:00	8	\$110.00	\$12.10	\$122.10

v) Payment Method

Rental Fees	Extra Fees	Tax	Rental Total	Damage Deposit	Total Applied	Balance	Current
\$0.00	\$110.00	\$12.10	\$122.10	\$0.00	\$0.00	\$122.10	\$0.00

Rental charges are due according to the following schedule:

Date	Amount
12 Jun 2018	\$122.10

vi) Other Information

vii) Additional Notes

Karla Protz
City of Saskatoon
222 Third Avenue North
2nd Floor City Clerks Office

Please quote contract number when paying

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



Saskatoon
Public
Schools

Saskatoon Public Schools Rental Receipt

DATE: July 12 20 18

419812

RECEIVED FROM: City of Saskatoon

One Hundred & Twenty-Two $\frac{10}{100}$ DOLLARS

RENTAL CONTRACT #: 73051

\$ 122.10 CASH CHEQUE # DEBIT / CREDIT RE

SASKATOON BOARD OF EDUCATION
310 21ST ST E
SASKATOON, SK S4N 1N7
306.99-2100

Receipt #: 5532370 Ref #: 009
Form ID: 001

Sale

XXXXXXXXXX

Entry Method: Manual

07/12/18

15:42:24

Inv #: 419812

Appr Code: 052507

Apprvd

Batch#: 193001

Code: MATCH M

Total: \$ 122.10

Customer Code

Rosewood Updates

ROAD CONSTRUCTION

Boychuk Drive / Highway 16 Interchange

It's starting to look like an overpass with all of the work that's been done recently and so far it's still on track for completion next summer.

Remember to slow to posted speed limits, follow all signage instructions, and watch for workers and construction vehicles.

Rosewood residents will continue to be updated with notifications via the City's [Road Restrictions and Construction Projects Map](#).

Get a birds eye view [Boychuk Drive – Design Rendering Flyover Video](#).



Boychuk Drive / Highway 16 Interchange Project Construction
Tentative Completion July 31, 2019

[View Live Construction!](#) 24/7 PCL Construction HD site camera

HOLIDAY CRAFT FAIR AND TRADESHOW

Last winter was the first time we held a craft fair in Rosewood with 75 tables of vendors. It was a great success so we're expanding this years event! Mark your calendar for Saturday, November 3, 2018.

We will begin to take applications from vendors later this summer.

ELIM CHURCH OPEN HOUSE &
PARTY IN THE PARK
BOUNCERS,
FAMILY FUN &
BUILDING
TOURS
FREE
BAR-B-Q
LUNCH
SUNDAY, JUNE 10 | 11:45-2PM
419 SLIMMON RD | WWW.ELIMCHURCH.CA

Ward 9 Town Hall | JUNE 12, 2018

6 PM Coffee Meet & Greet
with special guest Mayor Charlie Clark
7 PM Town Hall Meeting
Lakeridge School Gym
305 Waterbury Road, Saskatoon
More info at: www.bevdubois.com
Bev Dubois
WARD 9

RAYMOND JAMES WELCOMES

The M.Y. Private Wealth team in Saskatoon knows that investors have different needs. They never offer predetermined solutions and they believe your investment portfolio must be tailored to meet your individual goals.

They chose to be part of Raymond James because they like our independent approach towards providing individual solutions. Here in Saskatoon, and across our Canadian network, we are building a home for talented professionals who choose to put your needs first, always.

We are pleased to welcome these client-dedicated individuals to our winning team.



Tyler Mamchur, Celeste Yuzdepski,

Todd Yuzdepski and Phil Mamchur

Financial Advisors, M.Y. Private Wealth of Raymond James Ltd.

101 - 1406 8th Street East

Saskatoon, Saskatchewan, Canada S7H 0T1

T: 306.242.PLAN (7526) | F: 306.242.7527

www.myprivatewealth.ca

M.Y. Private Wealth | **RAYMOND JAMES®**

Raymond James Ltd., Member – Canadian Investor Protection Fund.

Wildwood Community Association
PO Box 22040 RPO WILDWOOD
Saskatoon, SK S7H5P1

INVOICE

Date: August 24, 2018
INVOICE # 005/2018

To: Bev Dubois, City Councillor Ward 9
City of Saskatoon
306.220.5075
bev.dubois@saskatoon.ca

For the job:
WCA Newsletter, business card size ad

Due on receipt

Qty	Description	Unit Price	Line Total
3	Business-card-size advertisement. Printed in 1,300 newsletters, hand-delivered to doors in Wildwood. x 3 issues: <ul style="list-style-type: none">• August 2018• December 2018• February 2019	\$35	\$105
	Bulk Discount		(\$10)
		Subtotal	\$95
		Sales Tax	-
		Total	\$95

Thank you!

Payments can be made by cheque to "Wildwood Community Association" sent to the address above.


We also have a limited ability to process credit card payments. To pay by credit card, call Erin at 306-715-5188 (there is an extra \$5 charge for credit card payments).


*Wildwood Community Association, PO Box 22040 RPO WILDWOOD, Saskatoon, SK, S7H5P1
info@ourwildwood.ca*




Bev Dubois - Ward 9 City Councillor

 bev.dubois@saskatoon.ca

 306.220.5075

 www.bevdubois.com

 @bevdubois1

 @bevdubois

INVOICE

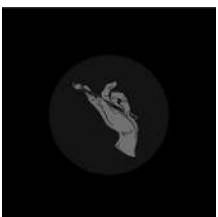
Amount Due (CAD)

\$0.00

BILL TO
Bev Dubois
Bev Dubois
bev.dubois@saskatoon.ca

Invoice Number: 386
Invoice Date: September 5, 2018
Payment Due: September 20, 2018

SERVICES	QUANTITY	RATE	AMOUNT
Website Maintenance Website hosting (5 months)	1	\$51.36	\$51.36
Total:			\$51.36
Payment on September 18, 2018 [REDACTED]:			\$51.36
Amount Due (CAD):			\$0.00



Arcana Creative
Molly Seaton-Fast
[REDACTED]
Saskatoon, Saskatchewan [REDACTED]
Canada

Contact Information
[REDACTED]
www.arcanacreative.ca



Creative Outdoor

Box 245
Gormley, Ontario, Canada
L0H 1G0

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

INVOICE

CLIENT :

ACCOUNT # :

Invoice # : 873862

Bev Dubois City Councillor

Batch # : 176680

Saskatoon, SK

Date : 15-Jun-2018

Phone : (306) 220-5075

FAX : 0000000000

Payment Due No Later Than: 15-Jul-2018
If Paid in Advance, Please Ignore...

Date : 15-Jun-2018

PO # :

This is covering - July 15 to August 14, 2018 Outdoor Advertising

Quantity	Description	Unit Price	Extended
1	92992892: On Herold Rd At Slimmon Rd WN City Stop Code: BarCode: 110626	\$85.00	\$85.00
1	Posting fee: 92992892	\$15.00	\$15.00
1	Printing Fee: 92992892	\$15.00	\$15.00
1	Design Fee: 92992892	\$20.00	\$20.00

July 15 to August 14, 2018 Outdoor Advertising

Sub Total \$135.00

Tax \$6.75

Total \$141.75



Creative Outdoor

Box 245
Gormley, Ontario, Canada
L0H 1G0

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

INVOICE

CLIENT :

ACCOUNT # :

Invoice # : 873822

Bev Dubois City Councillor

Batch # : 176680

Saskatoon,, SK

Date : 15-Jun-2018

Phone : (306) 220-5075

FAX : 0000000000

Payment Due No Later Than: 15-Jul-2018
If Paid in Advance, Please Ignore...

Date : 15-Jun-2018

PO # :

This is covering - July 15 to August 14, 2018 Outdoor Advertising

Quantity	Description	Unit Price	Extended
1	92970070: On Heritage Cr At McKercher Dr ES City Stop Code: BarCode: 117520	\$89.00	\$89.00
1	Posting fee: 92970070	\$15.00	\$15.00
1	Printing Fee: 92970070	\$15.00	\$15.00
1	Design Fee: 92970070	\$20.00	\$20.00

July 15 to August 14, 2018 Outdoor Advertising

Sub Total \$139.00

Tax \$6.95

Total \$145.95



Creative Outdoor

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

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

INVOICE

CLIENT : [REDACTED]

ACCOUNT # : [REDACTED]

Invoice # : 879514

Bev Dubois City Councillor

Batch # : 177739

[REDACTED]
 Saskatoon, SK [REDACTED]

Date : 15-Jul-2018

Phone : (306) 220-5075

FAX : 0000000000

Payment Due No Later Than: 15-Aug-2018
If Paid in Advance, Please Ignore...

Date : 15-Jul-2018

This is covering - Aug 15 to Sept 14, 2018 Outdoor Advertising

PO # :

Quantity	Description	Unit Price	Extended
1	92992892: On Herold Rd At Slimmon Rd WN City Stop Code: BarCode: 110626	\$85.00	\$85.00
1	Posting fee: 92992892	\$15.00	\$15.00
1	Printing Fee: 92992892	\$15.00	\$15.00
1	Design Fee: 92992892	\$20.00	\$20.00

Aug 15 to Sept 14, 2018 Outdoor Advertising

Sub Total \$135.00

Tax \$6.75

Total \$141.75



Creative Outdoor

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

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

INVOICE

CLIENT : [REDACTED]

[REDACTED]

Bev Dubois City Councillor

[REDACTED]

Saskatoon,, SK [REDACTED]

Phone : (306) 220-5075

FAX : 0000000000

Invoice # : 879475

Batch # : 177739

Date : 15-Jul-2018

Payment Due No Later Than: 15-Aug-2018
If Paid in Advance, Please Ignore...

Date : 15-Jul-2018

This is covering - Aug 15 to Sept 14, 2018 Outdoor Advertising

PO # :

Quantity	Description	Unit Price	Extended
1	92970070: On Heritage Cr At McKercher Dr ES City Stop Code: BarCode: 117520	\$89.00	\$89.00
1	Posting fee: 92970070	\$15.00	\$15.00
1	Printing Fee: 92970070	\$15.00	\$15.00
1	Design Fee: 92970070	\$20.00	\$20.00

Aug 15 to Sept 14, 2018 Outdoor Advertising

Sub Total \$139.00

Tax \$6.95

Total \$145.95



Creative Outdoor

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

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

INVOICE

CLIENT :

ACCOUNT # :

Invoice # : 885021

Bev Dubois City Councillor

Saskatoon, SK

Phone : (306) 220-5075

FAX : 0000000000

Batch # : 178613

Date : 15-Aug-2018

Payment Due No Later Than: 15-Sep-2018
If Paid in Advance, Please Ignore...

Date : 15-Aug-2018

This is covering - Sept 15 to Oct 14, 2018 Outdoor Advertising

PO # :

Quantity	Description	Unit Price	Extended
1	92992892: On Herold Rd At Slimmon Rd WN City Stop Code: BarCode: 110626	\$85.00	\$85.00
1	Posting fee: 92992892	\$15.00	\$15.00
1	Printing Fee: 92992892	\$15.00	\$15.00
1	Design Fee: 92992892	\$20.00	\$20.00

Sept 15 to Oct 14, 2018 Outdoor Advertising

Sub Total \$135.00

Tax \$6.75

Total \$141.75



Creative Outdoor

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

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

INVOICE

CLIENT : [REDACTED]

ACCOUNT # : [REDACTED]

Invoice # : 884985
Batch # : 178613
Date : 15-Aug-2018

Bev Dubois City Councillor
 [REDACTED]
 Saskatoon,, SK [REDACTED]
 Phone : (306) 220-5075
 FAX : 0000000000

Payment Due No Later Than: 15-Sep-2018
If Paid in Advance, Please Ignore...

Date : 15-Aug-2018
PO # :

This is covering - Sept 15 to Oct 14, 2018 Outdoor Advertising

Quantity	Description	Unit Price	Extended
1	92970070: On Heritage Cr At McKercher Dr ES City Stop Code: BarCode: 117520	\$89.00	\$89.00
1	Posting fee: 92970070	\$15.00	\$15.00
1	Printing Fee: 92970070	\$15.00	\$15.00
1	Design Fee: 92970070	\$20.00	\$20.00

Sept 15 to Oct 14, 2018 Outdoor Advertising

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



Humanity First

TICKET ID

004447 00120950 0001

EVENT

HUMANITY FIRST FUNDRAISING DINNER TO BUILD SCHOOL IN AFRICA

DATE + TIME

November 17, 2018 at 6:30 PM until November 17, 2018 at 11:59 PM (AST)

LOCATION

Baitur Rehmat Mosque Saskatoon 304-565 Township Road 362 Clavet, SK S0K 0Y0

ORDER INFO

Transaction #6683812 by **Bev Dubois** on October 24, 2018 at 4:06 PM (ADT) for **Bev Dubois**

TICKET TYPE

Single Ticket Main Hall: Single Ticket Main Hall

Tickets are non-refundable
Please print and bring with you to the event

Humanity First Canada is a registered Canadian charity

BUSINESS NUMBER

872541040RR0001




Powered by CanadaHelps
A registered Canadian charity. BN: 896568417RR000



Humanity First Canada
872541040RR0001
600 Bowes Road
Unit 40
Concord, ON L4K4A3

OFFICIAL DONATION RECEIPT FOR INCOME TAX PURPOSES

RECEIPT NUMBER	RECEIPT DATE	LOCATION ISSUED
C0084781-0000000229	2018-10-24	Concord, ON
RECEIVED FROM	DONATION DATE	2018-10-24
Bev Dubois		
City Hall	TOTAL AMOUNT RECEIVED	\$40.00
222 3rd Ave North, 2nd Floor c		
Saskatoon, SK S7K0J5	VALUE OF ADVANTAGE	\$10.00
AUTHORIZED SIGNATURE	DESCRIPTION OF ADVANTAGE	See Donation Details
		
	AMOUNT ELIGIBLE FOR TAX PURPOSES	\$30.00

Donation Details

TICKET NAME	TICKET NUMBER	AMOUNT PAID	TAX RECEIPT AMOUNT
Single Ticket Main Hall	0001	\$40.00	\$30.00
DESCRIPTION OF ADVANTAGE			
Single Main			

Questions? Email us at dinner@humanityfirst.ca

For information on all registered charities in Canada under the Income Tax Act please visit:

Canada Revenue Agency: www.canada.ca/charities-giving



Creative Outdoor

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

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

INVOICE

CLIENT : [REDACTED]

ACCOUNT # : [REDACTED]

Invoice # : 890666

Bev Dubois City Councillor

Batch # : 179642

Saskatoon,, SK [REDACTED]

Date : 15-Sep-2018

Phone : (306) 220-5075

FAX : 0000000000

Payment Due No Later Than: 15-Oct-2018
If Paid in Advance, Please Ignore...

Date : 15-Sep-2018

This is covering - Oct 15 to Nov 14, 2018 Outdoor Advertising

PO # :

Quantity	Description	Unit Price	Extended
1	92970070: On Heritage Cr At McKercher Dr ES City Stop Code: BarCode: 117520	\$89.00	\$89.00
1	Posting fee: 92970070	\$15.00	\$15.00
1	Printing Fee: 92970070	\$15.00	\$15.00
1	Design Fee: 92970070	\$20.00	\$20.00

Oct 15 to Nov 14, 2018 Outdoor Advertising

Sub Total \$139.00

Tax \$6.95

Total \$145.95



Creative Outdoor

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

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

INVOICE

CLIENT : [REDACTED]

ACCOUNT # : [REDACTED]

Invoice # : 890703
Batch # : 179642
Date : 15-Sep-2018

Bev Dubois City Councillor
 [REDACTED]
 Saskatoon, SK [REDACTED]
 Phone : (306) 220-5075
 FAX : 0000000000

Payment Due No Later Than: 15-Oct-2018
If Paid in Advance, Please Ignore...

Date : 15-Sep-2018
PO # :

This is covering - Oct 15 to Nov 14, 2018 Outdoor Advertising

Quantity	Description	Unit Price	Extended
1	92992892: On Herold Rd At Slimmon Rd WN City Stop Code: BarCode: 110626	\$85.00	\$85.00
1	Posting fee: 92992892	\$15.00	\$15.00
1	Printing Fee: 92992892	\$15.00	\$15.00
1	Design Fee: 92992892	\$20.00	\$20.00

Oct 15 to Nov 14, 2018 Outdoor Advertising

Sub Total \$135.00
Tax \$6.75
Total \$141.75



Creative Outdoor

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

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

INVOICE

CLIENT :

ACCOUNT # :

Invoice # : 896375

Bev Dubois City Councillor

Batch # : 180587

Saskatoon,, SK

Date : 15-Oct-2018

Phone : (306) 220-5075

FAX : 0000000000

Payment Due No Later Than: 15-Nov-2018
If Paid in Advance, Please Ignore...

Date : 15-Oct-2018

This is covering - Nov 15 to Dec 14, 2018 Outdoor Advertising

PO # :

Quantity	Description	Unit Price	Extended
1	92970070: On Heritage Cr At McKercher Dr ES City Stop Code: BarCode: 117520	\$89.00	\$89.00
1	Posting fee: 92970070	\$15.00	\$15.00
1	Printing Fee: 92970070	\$15.00	\$15.00
1	Design Fee: 92970070	\$20.00	\$20.00

Nov 15 to Dec 14, 2018 Outdoor Advertising

Sub Total \$139.00

Tax \$6.95

Total \$145.95



Creative Outdoor

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

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

INVOICE

CLIENT :

ACCOUNT # :

Invoice # : 896413

Bev Dubois City Councillor

Batch # : 180587

Saskatoon, SK

Date : 15-Oct-2018

Phone : (306) 220-5075

FAX : 0000000000

Payment Due No Later Than: 15-Nov-2018
If Paid in Advance, Please Ignore...

Date : 15-Oct-2018

This is covering - Nov 15 to Dec 14, 2018 Outdoor Advertising

PO # :

Quantity	Description	Unit Price	Extended
1	92992892: On Herold Rd At Slimmon Rd WN City Stop Code: BarCode: 110626	\$85.00	\$85.00
1	Posting fee: 92992892	\$15.00	\$15.00
1	Printing Fee: 92992892	\$15.00	\$15.00
1	Design Fee: 92992892	\$20.00	\$20.00

Nov 15 to Dec 14, 2018 Outdoor Advertising

Sub Total \$135.00

Tax \$6.75

Total \$141.75



Creative Outdoor

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

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

INVOICE

CLIENT : [REDACTED]

ACCOUNT # : [REDACTED]

Invoice # : 902208

Bev Dubois City Councillor

Batch # : 181745

[REDACTED]
Saskatoon,, SK [REDACTED]

Date : 15-Nov-2018

Phone : (306) 220-5075

FAX : 0000000000

Payment Due No Later Than: 15-Dec-2018
If Paid in Advance, Please Ignore...

Date : 15-Nov-2018

This is covering - Dec 15, 2018 to Jan 14, 2019

PO # :

Quantity	Description	Unit Price	Extended
1	92970070: On Heritage Cr At McKercher Dr ES City Stop Code: BarCode: 117520	\$89.00	\$89.00
1	Posting fee: 92970070	\$15.00	\$15.00
1	Printing Fee: 92970070	\$15.00	\$15.00
1	Design Fee: 92970070	\$20.00	\$20.00

Dec 15, 2018 to Jan 14, 2019

Sub Total \$139.00

Tax \$6.95

Total \$145.95



Creative Outdoor

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

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

INVOICE

CLIENT : [REDACTED]

ACCOUNT # : [REDACTED]

Invoice # : 902245

Bev Dubois City Councillor

Batch # : 181745

[REDACTED]
Saskatoon, SK [REDACTED]

Date : 15-Nov-2018

Phone : (306) 220-5075

FAX : 0000000000

Payment Due No Later Than: 15-Dec-2018
If Paid in Advance, Please Ignore...

Date : 15-Nov-2018

PO # :

This is covering - Dec 15, 2018 to Jan 14, 2019

Quantity	Description	Unit Price	Extended
1	92992892: On Herold Rd At Slimmon Rd WN City Stop Code: BarCode: 110626	\$85.00	\$85.00
1	Posting fee: 92992892	\$15.00	\$15.00
1	Printing Fee: 92992892	\$15.00	\$15.00
1	Design Fee: 92992892	\$20.00	\$20.00

Dec 15, 2018 to Jan 14, 2019

Sub Total \$135.00

Tax \$6.75

Total \$141.75

217 Jessop Avenue
Saskatoon, SK S7N 1Y3



Telephone: 306.955.3373
Facsimile: 306.955.5739

CITY OF SASKATOON

THE CITY COMPTROLLER
222 - 3rd AVENUE NORTH
SASKATOON, SK S7K 0J5

INVOICE: 143845

DATE: Dec 21, 2018

Description	Tax	Amount
10,750 CALENDAR CARDS PRINTED FULL COLOR EACH SIDE RE: BEV DUBOIS KARLA.PROTZ@SASKATOON.CA GP - GST 5%, PST 6%	GP	896.58
GST		44.83
PST		53.79
Globe Printers Ltd. GST: #102121530RT0001 Globe Printers Ltd. PST: #1128149		

ADDITIONAL INFORMATION

TOTAL

995.20

YOUR PURCHASE ORDER KARLA
YOUR SALES REP DARYL BRECKNER
 DARYL@GLOBESASK.COM
YOUR ACCOUNT NUMBER ■■■
OUR DOCKET NUMBER J84951

Terms: Net 30. Due Jan 20, 2019.

Thanks! Your business is appreciated.

Bev Dubois

Councillor - Ward 9



2019



bev.dubois@saskatoon.ca

(306) 220-5075

www.bevdubois.com

/BevDubois1

@BevDubois

JANUARY						
S	M	T	W	TH	F	S
30	31	1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31	1	2
3	4	5	6	7	8	9

FEBRUARY						
S	M	T	W	TH	F	S
27	28	29	30	31	1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	1	2
3	4	5	6	7	8	9

MARCH						
S	M	T	W	TH	F	S
24	25	26	27	28	1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31	1	2	3	4	5	6

APRIL						
S	M	T	W	TH	F	S
31	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	1	2	3	4
5	6	7	8	9	10	11

MAY						
S	M	T	W	TH	F	S
28	29	30	1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	1
2	3	4	5	6	7	8

JUNE						
S	M	T	W	TH	F	S
26	27	28	29	30	31	1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	1	2	3	4	5	6

JULY						
S	M	T	W	TH	F	S
30	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31	1	2	3
4	5	6	7	8	9	10

AUGUST						
S	M	T	W	TH	F	S
28	29	30	31	1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31
1	2	3	4	5	6	7

SEPTEMBER						
S	M	T	W	TH	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	1	2	3	4	5
6	7	8	9	10	11	12

OCTOBER						
S	M	T	W	TH	F	S
29	30	1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31	1	2
3	4	5	6	7	8	9

NOVEMBER						
S	M	T	W	TH	F	S
27	28	29	30	31	1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
1	2	3	4	5	6	7

DECEMBER						
S	M	T	W	TH	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31	1	2	3	4
5	6	7	8	9	10	11

24 Hour Customer Service 306.975.2476

Waste 306.975.2486

Recycling 306.242.2300

Utilities, Property Taxes & Parking Inquiries 306.975.2400

Saskatoon Transit 306.975.3100



Best Wishes for a Joyful Holiday Season and a Happy and Healthy 2019.
It is my privilege to serve as your City Councillor for Ward 9.

Merry Christmas from my Family to Yours

Sam, Michèle, Bev, Vic & Patrick

Winter Programs

IN-PERSON PROGRAM REGISTRATION

WEDNESDAY, JANUARY 9, 2019, 6:30 PM - 7:30 PM AT THE ROSEWOOD COMMUNITY RESOURCE CENTRE - 147 OLSON LANE WEST
CAN'T MAKE REGISTRATION NIGHT? REGISTER ONLINE!

MOST PROGRAMS WILL TAKE PLACE IN THE ROSEWOOD COMMUNITY RESOURCE CENTRE, OR A MULTI-PURPOSE ROOM (MPR) / GYMNASIUM (GYM) IN THE ROSEWOOD SCHOOLS

Please note dates, times, costs, and program offerings may differ from leisure guide details. The programs below reflect our current offerings.

Visit the Rosewood Community Association [website](#) for updates as programs are subject to change.

Don't forget you can sign up for our [mailing list](#) to receive emails, follow us on [Twitter](#) and like us on [Facebook](#)!

ALL AGES PROGRAMS	AGE	LOCATION	TIME	DAY	DATE (START - END)	COST*
LANDSCAPING 101	ALL	ROSEWOOD COMMUNITY CENTRE	07:00 PM-09:00 PM	T	MAY 14	\$10
FAMILY MOVIE NIGHTS	ALL	ROSEWOOD COMMUNITY CENTRE	07:00 PM-09:00 PM	F	JAN 25, FEB 22, MAR 22	FREE
COMPOST BASICS	ALL	ROSEWOOD COMMUNITY CENTRE	06:30 PM-08:30 PM	T	MAY 7	FREE
ADULT PROGRAMS	AGE	LOCATION	TIME	DAY	DATE (START - END)	COST*
DROP IN BADMINTON	16 YRS & OVER	GYM - TBA	08:00 PM-09:30 PM	TH	JAN 24 - APR 11	FREE
DROP IN BASKETBALL	16 YRS & OVER	GYM - TBA	08:00 PM-09:00 PM	F	JAN 25 - APR 12	FREE
BEGINNER TAI CHI	16 YRS & OVER	ROSEWOOD COMMUNITY CENTRE	07:00 PM-08:00 PM	F	JAN 25 - MAR 22	\$40
MUSCLE SCULPT	16 YRS & OVER	GYM - COLETTE BOURGONJE	06:00 PM-07:00 PM	T	JAN 22 - APR 2	\$50
PRACTICAL PARENTING TECHNIQUES	PARENT WITH PRESCHOOLER	ROSEWOOD COMMUNITY CENTRE	10:30 AM-12:30 PM	SA	JAN 19 - MAR 30	\$150
ENGLISH CONVERSATION SKILLS	12 YRS & OLDER	ROSEWOOD COMMUNITY CENTRE	07:00 PM-08:30 PM	W	JAN 16 - MAY 29	FREE
PAINTING WITH ACRYLICS	13 YRS & OLDER	ROSEWOOD COMMUNITY CENTRE	07:00 PM-09:00 PM	T	JAN 22 - APR 2	\$80
YOUTH PROGRAMS	AGE	LOCATION	TIME	DAY	DATE (START - END)	COST*
RED CROSS BABYSITTING COURSE	11 YRS & OLDER	TBA	09:00 AM-12:00 PM	SA	FEB 2 & 9	\$60
COMIC BOOK CREATION	11 - 13 YRS	ROSEWOOD COMMUNITY CENTRE	06:00 PM-07:00 PM	T	FEB 5 - MAR 19	\$40
CHILDREN PROGRAMS	AGE	LOCATION	TIME	DAY	DATE (START - END)	COST*
BALLET	5 - 7 YRS	MPR /GYM - TBA	TBA	TBA	TBA	TBA
COMIC BOOK CREATION	8 - 10 YRS	ROSEWOOD COMMUNITY CENTRE	06:00 PM-07:00 PM	T	TBA	\$40
PRESCHOOL PROGRAMS	AGE	LOCATION	TIME	DAY	DATE (START - END)	COST*
BALLET	3 & 4 YRS	MPR	TBA	TBA	TBA	TBA
PARENT & CHILD PROGRAMS	AGE	LOCATION	TIME	DAY	DATE (START - END)	COST*
KINDERCISE 1	2 - 3 YRS	MPR /GYM - TBA	06:00 PM-06:30 PM	W	JAN 30 - APR 10	\$35
KINDERCISE 2	3 - 5 YRS	MPR /GYM - TBA	06:30 PM-07:00 PM	W	JAN 30 - APR 10	\$35

* Please note that a valid Rosewood Community Association membership is required to register for programs. Other valid Community Association memberships will also be accepted. If you do not have a membership you can purchase a Rosewood Community Association membership for \$15.00 prior to or when registering for a program. *Late registration fee of \$ 5.00.*

The **City of Saskatoon Leisure Guide** is a source for a variety of arts, culture, & recreational activities and delivered to residents by the City. Visit the City of Saskatoon [website](#) for more information. *Winter 2019:* Available Online: Mon. Nov 26 / Delivery: Wed. Nov 28 / Registration Starts: Sun. Dec 2 / Programs Run: Jan 1 - Mar 31



Hon. Don Morgan
MLA Saskatoon Southeast

109 - 3502 Taylor St E
mla@donmorgan.ca
306-955-4755

"Proud to serve you in the Saskatchewan Legislature"





Merry Christmas &
Happy New Year
to All

KEVIN WAUGH MP
SASKATOON-GRASSWOOD

YOUR STRONG VOICE IN OTTAWA

Kevin.Waugh@parl.gc.ca • 306-975-6472 • KevinWaugh.ca

 KevinWaugh_CPC  KevinWaughMP

WHY SHOULD I BUY / RENEW MY ROSEWOOD MEMBERSHIP?

*Your annual membership fee helps us offer events and programs to the Rosewood Community.

*Without your support we are limited to what events and programs can be offered in our community.

*Your membership is valid at other community associations in Saskatoon. You can still register for programs you want while continuing to support the Rosewood Community.

Cost: \$ 15.00 (per family) yearly (valid from August 1 to July 31)



Town Mall

LONG & MCQUADE LTD.

617 8th Street East, Saskatoon, SK, S7H0R1
PH: 306-665-9900 GST #R103382461

06/12/18 LP96 EMPL: tmerr REG#: r20
2:28pm RENTAL CREATE TR#: 11540

QTY MODEL MONTH RATE PAID
*** **

ADDITIONS

1 E945 8.00 2.00
VALUE \$244 SER#9570336
MICS-WIRED-DYNAMIC-HANDHELD

1 BLX24/SM58 34.00 9.00
VALUE \$404 SER#3QA2052793
MICS-WIRELESS-HANDHELD

3 RMC-50
VALUE \$39.99
MISC CABLES

1 RMC-25
VALUE \$24.99
MISC CABLES

1 MS-608 5.00 2.00
VALUE \$59.99
MICROPHONE STANDS - LIVE

TOTAL MONTHLY RATE 47.00

SUB-TOTAL -----> 13.00
GST 0.65
SASKATCHEWAN TAX 0.78
TOTAL -----> 14.43
DEPOSIT -----> 0.00
N3896255BALANCE -----> 14.43

[REDACTED]

[REDACTED] DUBOIS

***** [REDACTED]

[REDACTED]
07139N

TOTAL VALUE OF ITEMS IS \$ 852.95
RENT IS PAID TO 06/13/18

I acknowledge receipt of these goods
in accordance with the rental agreement
and understand this statement, a copy of
which I have received forms a part
of that agreement.

SALES - RENTALS - REPAIRS - TRADES
IN-STORE FINANCING - ONLINE SHOPPING
VISIT OUR WEBSITE AT WWW.LONG-MCQUADE.COM
THANK YOU FOR SHOPPING AT LONG & MCQUADE

LONG & MCQUADE LTD.

617 8th Street East, Saskatoon, SK, S7H0R1
PH: 306-665-9900 GST #R103382461

06/13/18 LP96 EMPL: RREGI REG#: r10
1:54pm RENTAL CHANGE TR#: 108040

QTY MODEL MONTH RATE PAID
*** **

RETURNED ITEMS

-1 E945 SER#9570336
-1 BLX24/SM58 SER#3QA2052793
-3 RMC-50
-1 RMC-25
-1 MS-608

TOTAL MONTHLY RATE 0.00

SUB-TOTAL -----> 0.00
TOTAL -----> 0.00
DEPOSIT -----> 0.00
N3896255BALANCE -----> 0.00

[REDACTED]

*** THIS RENTAL IS NOW CLOSED ***

SALES - RENTALS - REPAIRS - TRADES
IN-STORE FINANCING - ONLINE SHOPPING
VISIT OUR WEBSITE AT WWW.LONG-MCQUADE.COM
THANK YOU FOR SHOPPING AT LONG & MCQUADE

14.43

You're at home here.



WELCOME TO
SASKATOON CO-OP
ON ATTRIDGE

B DUBOIS
MEMBER#: [REDACTED] \$6.49 N
CH CHIP COOKIE
ADVERTISED SPECIAL

TYPE: Purchase

ACCT: [REDACTED] \$ 6.49

CARD NUMBER: *****[REDACTED]
DATE/TIME: 09/18/2018 09:42:22
REFERENCE #: 0010014760 C
TERM: 66205702
AUTHOR.# : 06654N
AID: A000000031010
TVR: 8080008000
TSI: 7800

[REDACTED] DT APPROVED - THANK YOU 027.

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

1 BALANCE DUE \$6.49
[REDACTED] \$6.49
Auth Code = 06654N
CHANGE \$0.00
TOTAL TAX \$0.00

Member Number [REDACTED]
Today You Saved
\$1.49

C0623 #0194 9:41:05 18SEP2018
S02438 R009

INVESTING IN OUR COMMUNITY SINCE 1936
THANK YOU FOR SHOPPING AT
SASKATOON CO-OP

GST NO. R104725775

Tim Hortons Store 3677
1812 McOrmond Dr.
Saskatoon, SK
S7S 1A6
306.373.3332

GST# 872478001RT0001
May 18 2018 01:44 pm Trans# 606090

TRANSACTION RECORD

Card Number : *****[REDACTED]
Card Type : [REDACTED]
Card Entry : [REDACTED]
Trans Type : PURCHASE
Amount : \$17.36
Auth # : 02277H
Sequence # : 000057
Reference # : 0000057
Term ID : 201
Date : 18/05/18
Time : 13:43:37

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUERS AGREEMENT WITH
CARDHOLDER

Application Label: [REDACTED]
AID: A000000031010
TVR: 8080008000
TC : 595252CA5C820E7C
TSI: 7800

Tim Hortons #3677
1812 McOrmond Dr.
Saskatoon, SK
GST# 872478001RT0001

BEV

Take-out

Order #

016090

1 50. Pack Assorted 9.99
1 Diet Coke Bottle 2.39
Deposit 0.10
Recycle fee Btl 0.08
1 Ham and Cheddar Sandwich 4.99
White Rustic Bun
Toasted Sandwich

Subtotal 16.55
GST 0.37
PST 0.44
Total 17.36

Auth #=02277H

Friday May 18, 2018
Shift # 1 Reg. # 1

13:44:14
Trans # 606090

Thanks for stopping by!
Tell us how we did at
www.telltimhortons.com?
1-888-601-1616

Thank You for Your Patronage!

Sarina Gersher

Greystone Community Association Newsletter
The Greystone
Advertising Invoice

January 12th, 2018

To: Sarina Gersher

For: Greystone Community Newsletter Ad

Thank you for your interest in advertising in The Greystone.

Please pay \$50 for your business size ad.

There are several ways in which you can pay:

You can email our treasurer at [REDACTED] with an electronic funds transfer.

You can go to any Affinity Credit Union branch and deposit your outstanding amount into our account (Greystone Community Association) and email our treasurer ([conalhancherow@\[REDACTED\]](mailto:conalhancherow@[REDACTED])) to let him know you've paid.

You can send your payment to us through traditional mail:

8B - 3110 8th Street East, Box 182
Saskatoon, SK S7H 0W2

The January 2018 issue of The Greystone was delivered to over 1200 households in the Greystone Heights neighborhood by volunteers and Canada Post.

You may view your ad in the newsletter on our website: www.thegreystone.ca

Thank you again for your support,

Sam (Membership and Volunteer Coordinator)

The Greystone Community Association Presents...
A Kids Winter Activity Night Out, Drop-In Night



Who: This is a free event open to youth in grades 4-8
What: Make a marshmallow igloo, an Inukshuk pastel masterpiece, a pair of snow blindness goggles while enjoying some hot, fresh popcorn and pop!
Where: Greystone School Rink Warm-up Shack
When: 6:30pm – 8:00pm on February 7, 2018

Rink Update

We started preparations for flooding in late October. We began flooding Nov. 7th as the cold weather took over. If you're curious...yes this was a pretty early start. It took 11 heavy applications and as of Nov. 17th the rink was ready.

We're pro-active in keeping the ice clear of snow and freshly flooded. But we're volunteers and we're all busy. The shovels stay outside in order for users to shovel the snow. Feel free to push it to the side boards, and as soon as we get the chance, we'll remove it. But we can't be there 24/7! If you have inquiries or concerns related to the rink contact Trevor Grabowski 306-380-7011.

PUBLIC SKATE TIMES

Tuesdays	7-9 pm
Thursdays	7-9 pm
Sundays	2-4 pm

Important Dates To Remember

Mon Jan 1	SMBA Spring Registration
Thurs Jan 18 6:30 - 8 pm	GCA Registration Night
Thurs Feb 1	Outdoor Soccer Info on GCA website
Wed Feb 7 6:30 - 8 pm	Kids Winter Night Out
Tues Feb 27 6:30 - 7:30 pm	Outdoor Soccer Registration Night

STAY CONNECTED!

Greystone Heights Community Association
 8B - 3110 8th Street East, Box 182
 Saskatoon, SK S7H 0W2
 Lori (President) (306) 933-0285
loriwt60@gmail.com

thegreystone.ca

Find us on facebook!



Legislative Assembly of Saskatchewan

Eric Olauson, MLA
 Saskatoon University
ca@saskatoonuniversity.ca

Legislature Office
 Room 132 Legislative Building
 Regina, SK S4S 0B3
 Phone 306-787-0797
 Fax: 306-787-3174

Constituency Office
 1B - 270 Acadia Drive
 Saskatoon, SK S7H 3V4
 Phone : 306-244-4004
 Fax: 306-244-4225



Sarina Gersher
 Councillor - Ward 8

City of Saskatoon | 222 3rd Avenue North | Saskatoon, SK S7K 0J5
 tel 306.250.9256 or 306.975.2783

sarinagersher | Sarina Gersher YXE
sarina.gersher@saskatoon.ca
www.sarinagersher.ca | www.saskatoon.ca

Tax Invoice for January 6, 2018

Billing period: December 6, 2017 -
January 6, 2018
Charged to: [REDACTED]
Charge date: January 6, 2018

City of Saskatoon | Ward 8 Councillor
City of Saskatoon c/o Sarina Gersher, City
Councillor 222 Third Avenue North
Saskatoon, SK S7K 0J5

Total charged
\$12.95

Purchases by City of Saskatoon | Ward 8 Councillor

Subscription				
Item	Start date	End date	Members	Price
Canva for work monthly	January 6, 2018	February 6, 2018	x1	\$12.95
				<i>Total adjustments:</i>

Subscription total: \$12.95

Total: \$12.95

Please retain for your records.
Canva Pty Ltd. ABN 80 158 929 938.
PO Box 1330 Strawberry Hills NSW 2012 Australia.
Copyright © 2016 Canva Pty Ltd. All rights reserved.

Brand ID: BACl6cMcs18
Invoice: #01831-0398641



Transaction

\$16.62

CANVA FOR WORK MONTHLY

HTTPSCANVA.CO, CA

US

The foreign exchange transaction amount was determined on the date when the transaction was posted to the account.

Amount \$16.62

USD 12.95 Converted at 0.77918

Transaction Date Jan 5, 2018

Posted Date Jan 8, 2018

Card #

██████████ ***** ██████████

View Results

In Review



meets our Advertising Policies. This usually takes less than 15 minutes.

Order Summary



You are targeting **men and women, ages 16 - 65+** who live in **2 locations**.

Show full summary



This promotion will run for **14 days**.



Your total budget for this promotion is **\$14.00 USD**.



Sarina Pearl's [REDACTED] will be billed.



Your next bill will arrive when:

- You spend **\$250** of your budget [Learn More](#)
- Or on **January 31, 2018** [Change](#)



By clicking Add Budget, you agree to Facebook's [Terms & Conditions](#) | [Help Center](#)

Boost Another Post

Close



DESKTOP NEWS FEED

MOBILE NEWS FEED

INVOLVED

College Park & East College Park
Neighbourhood Traffic Review Meeting
JAN 18, 2018 | 7-9pm | Evan Hardy Collegiate

As the first step in the NTR, a community meeting is held to engage area residents and hear about their concerns.



Transaction

\$17.68

FACEBK *AE76TDJC72

650-543-7818, CA

US

The foreign exchange transaction amount was determined on the date when the transaction was posted to the account.

Amount \$17.68

USD 13.99 Converted at 0.79129

Transaction Date Feb 1, 2018

Posted Date Feb 2, 2018

Card # [REDACTED] ***** [REDACTED]

Receipt for Sarina Pearl

Account ID: [REDACTED]



Payment Date

Mar 7, 2018 11:01am

Payment Method

Paid

Reference Number: LR3UFFJAW2

\$30.00 CAD

Transaction ID

1602409349876286-3282759

You're being billed because you reached your \$30.00 billing threshold.

Product Type

Facebook

Campaigns

Event: Coffee with your Councillor

\$10.00

From Feb 25, 2018 10:30pm to Mar 7, 2018 11:00am

Event: Coffee with your Councillor

911 Impressions

\$10.00

Post: "City-wide "Come and Grow" Event - March 7"

\$20.00


From Feb 25, 2018 10:30pm to Mar 7, 2018 11:00am

Post: "City-wide "Come and Grow" Event - March 7"


2,368 Impressions

\$20.00

Order Summary

 You are targeting **men and women, ages 18 - 65+** who live in **1 location**.

Show full summary

 This promotion will run for **8 days**.

 Your total budget for this promotion is **20.00 CAD**.

 **Sarina Pearl's** XXXXXXXXXX will be billed.

Your next bill will arrive when:

- You spend **\$30** of your budget [Learn More](#)
- Or on **March 25, 2018**

Increase budget and duration

Add 10.00 CAD and 3 more days

DESKTOP NEWS FEED

MOBILE NEWS FEED



Sarina Gersher

Sponsored · 

 Like Page

City-wide "Come and Grow" Event - March 7

Saskatoon is booming and projected to grow to 500,000 people by 2050. Join us in WDM's Boomtown to discuss how we can transform Saskatoon's future. There will be Interactive booths, fun for kids, refreshments and so much more! Come join the conversation anytime between 4:30-8:30 p.m.

Join us on March 7 at the Western Development Museum.

saskatoon.ca/growthplan

City-Wide
COME & GROW
COMMUNITY OPEN HOUSE




By clicking Add Budget, you agree to Facebook's [Terms & Conditions](#) | [Help Center](#)

Boost Another Post


Close


usually takes less than 15 minutes.



Order Summary


 You are targeting **men and women, ages 18 - 65+** who live in **1 location**.

Show full summary

 This promotion will run for **3 days**.

 Your total budget for this promotion is **10.00 CAD**.

 **Sarina Pearl's Primary payment method**  will be billed.

 You'll be billed on February 25, 2018.

Increase budget and duration

Add 2.00 CAD and 1 more day

Opportunity to sit down with your Ward 8 City Councillor to chat about any ideas, concerns or comments you have. Come get to know Sarina over a cup of coffee and a chat.

... See More



WARD 8
Coffee with your Councillor
 February 28, 2018 | MYSTIC JAVA

FEB
28

Coffee with your Councillor

Wed 6 PM · Mystic Java · Saskatoon

15 people interested

★ Interested

Tax Invoice for February 6, 2018

Billing period: January 6, 2018 -
February 6, 2018
Charged to: [REDACTED]
Charge date: February 6, 2018

City of Saskatoon | Ward 8 Councillor
City of Saskatoon c/o Sarina Gersher, City
Councillor 222 Third Avenue North
Saskatoon, SK S7K 0J5

Total charged
\$12.95

Purchases by City of Saskatoon | Ward 8 Councillor

Subscription				
Item	Start date	End date	Members	Price
Canva for work monthly	February 6, 2018	March 6, 2018	x1	\$12.95
				<i>Total adjustments:</i>

Subscription total: \$12.95

Total: \$12.95

Please retain for your records.
Canva Pty Ltd. ABN 80 158 929 938.
PO Box 1330 Strawberry Hills NSW 2012 Australia.
Copyright © 2016 Canva Pty Ltd. All rights reserved.

Brand ID: BACl6cMcs18
Invoice: #01862-0399630



Transaction

\$16.69

CANVA FOR WORK MONTHLY

HTTPSCANVA.CO, CA

US

The foreign exchange transaction amount was determined on the date when the transaction was posted to the account.

Amount \$16.69
USD 12.95 Converted at 0.77591

Transaction Date Feb 5, 2018

Posted Date Feb 7, 2018

Card # [REDACTED] ***** [REDACTED]

Tax Invoice for March 6, 2018

Billing period: February 6, 2018 -
March 6, 2018
Charged to: [REDACTED]
Charge date: March 6, 2018

City of Saskatoon | Ward 8 Councillor
City of Saskatoon c/o Sarina Gersher, City
Councillor 222 Third Avenue North
Saskatoon, SK S7K 0J5

Total charged
\$12.95

Purchases by City of Saskatoon | Ward 8 Councillor

Subscription				
Item	Start date	End date	Members	Price
Canva for work monthly	March 6, 2018	April 6, 2018	x1	\$12.95
				<i>Total adjustments:</i>

Subscription total: \$12.95

Total: \$12.95

Please retain for your records.
Canva Pty Ltd. ABN 80 158 929 938.
PO Box 1330 Strawberry Hills NSW 2012 Australia.
Copyright © 2016 Canva Pty Ltd. All rights reserved.

Brand ID: BACl6cMcs18
Invoice: #01890-0430406



Transaction

\$17.26

CANVA FOR WORK MONTHLY

HTTPSCANVA.CO, CA

US

The foreign exchange transaction amount was determined on the date when the transaction was posted to the account.

Amount \$17.26

USD 12.95 Converted at 0.75029

Transaction Date Mar 5, 2018

Posted Date Mar 6, 2018

Card # [REDACTED]*****[REDACTED]

Curbex
Div/of 9003088 Canada Corp.
111 Caplan Avenue
Barrie ON L4N 9J3
GST Registration No.: 839857596 RT0001



INVOICE

INVOICE TO
City of Saskatoon - Sarina Gersher
[REDACTED]
Saskatoon, SK [REDACTED]

SHIP TO
City of Saskatoon - Sarina Gersher
[REDACTED]
Saskatoon, SK [REDACTED]

INVOICE #: Inv79351

DATE: 04/26/2018

TERMS: Due on Receipt

CUSTOMER ID: [REDACTED]

PO Number:

PROJECT ID

108815

RENTAL PERIOD

Apr 27 - May 24

PRODUCT-SERVICE

Mini B Rental

Print Fee

MEMO

Ward 8 Town Hall

QTY

UNIT PRICE

TOTAL

1

149.00

\$149.00

1

49.00

\$49.00

SUBTOTAL

\$198.00

SALES TAX

\$9.90

TOTAL

\$207.90

BALANCE DUE

0.00

Thank you for your business!
T: 888-428-7239
E: admin@curbex.com

This invoice is fully paid.

Please note that all non-permit billing cycles are 28 days (4 weeks). A 2-week cancellation is required on all rental products. For all rental products requiring a permit, a 4-week cancellation is required.

FOR MORE DETAILS:
WWW.SARINAGERSHER.CA

MAY 23, 2018

Ward 8 Town Hall



6 PM

Coffee Meet & Greet
with special guest
Mayor Charlie Clark



7 PM

Town Hall Meeting

École College Park School Gym
3440 Harrington Street, Saskatoon

Curbex[®] ALWAYS OUT FRONT[®] Curbex[®]

Mini B[®] Concept
(Ad Panel - 58" h x 96" w)
(Topper - 12" h x 58" w)

PLEASE check this proof carefully for errors and omissions. Your approval constitutes acceptance of full responsibility for all errors, omissions and legal and ethical compliance in this document. DESIGNER will not accept liability for errors overlooked at this stage of proofing. Any changes from your previously approved copy will be charged extra according to both time and materials.



INVOICE

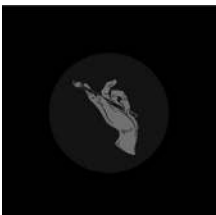
Amount Due (CAD)

\$0.00

BILL TO
Sarina Gersher
Sarina Gersher
sarina.gersher@saskatoon.ca

Invoice Number: 335
Invoice Date: May 31, 2018
Payment Due: June 30, 2018

ITEMS	QUANTITY	PRICE	AMOUNT
Ad buying Facebook ad, Town Hall	1	\$20.00	\$20.00
Total:			\$20.00
Payment on June 14, 2018 [REDACTED]:			\$20.00
Amount Due (CAD):			\$0.00



Arcana Creative
Molly Seaton-Fast
[REDACTED]
Saskatoon, Saskatchewan [REDACTED]
Canada

Contact Information
[REDACTED]
www.arcanacreative.ca

View Results

OVERVIEW EDIT PROMOTION

Are you satisfied with this promotion?

No Yes

You targeted men and women, ages 18 - 65+ who live in 4 locations.

Show full summary

This promotion ran for 7 days.

Your total budget for this promotion was 20.00 CAD.

1,369

People Reached

27

Event Responses

\$20.00

Total Spend

Actions People Countries

Event Responses 27

Link Clicks 28

Page Likes 3

Post Likes 24

By clicking Add Budget, you agree to Facebook's Terms & Conditions | Help Center

DESKTOP NEWS FEED

MOBILE NEWS FEED



Sarina Gersher shared an event.

Sponsored ·

Please join Councillor Gersher and special guest Mayor Charlie Clark for a Ward 8 Town Hall Meeting. Bring your questions and come prepared to hear about Ward and City developments!

Visit www.sarinagersher.ca for more information.

Participate in a brief survey and submit your questions in advance: https://www.surveymonkey.com/r/N3KZH52... See More



WED, MAY 23

Ward 8 Town Hall

École College Park School Gym, 3440 Harrington...

★ Interested

Close

PRINTWEST

INVOICE

1111 8th Avenue
Regina, SK
Canada S4R 1E1
(306) 525-2304
Fax: (306) 757-2439
1-800-236-6438

City of Saskatoon
Sarina Gersher - Ward 8
Councillor
222 - 3rd Ave. North
Saskatoon, SK
S7K 0J5

DATE: 30-May-18
INVOICE #: 0000113935
CASHLB

PO #:
DOCKET #: 122647
SALES REP: Lyle Boulton

SARINA GERSHER WARD 8 POSTCARDS 1100.00

11,200 POSTCARDS
2 pages - 7 x 5 BLEEDS

Mail Prep - 11,180 @ \$12.00/M 134.16

FSC Mix
#RA-COC-001824

Totals:	1234.16
G.S.T./H.S.T.	61.71
P.S.T.	74.05
Freight	0.00
INVOICE BALANCE:	1369.92

TERMS: NET 30 DAYS

INTEREST OF 1.75% WILL BE CHARGED PER MONTH ON OVERDUE ACCOUNTS

IF YOU HAVE ANY QUESTIONS OR CONCERNS REGARDING YOUR JOB,
PLEASE CALL YOUR SALES REP NAMED ABOVE

GST# 823201363

mister print

MAY 23, 2018

Ward 8 Town Hall

BREVOORT PARK | BRIARWOOD | BRIGHTON
COLLEGE PARK | EAST COLLEGE PARK
GREYSTONE HEIGHTS | HILLCREST MANAGEMENT AREA



6 PM Coffee with your Councillor
with special guest Mayor Charlie Clark

7 PM Town Hall Meeting
Bring your questions for the Q&A!

École College Park School Gym
3440 Harrington Street, Saskatoon

Live streaming on Facebook will be available for those unable to attend in person.

For more information, visit:
www.sarinagersher.ca

Sarina
Gersher **Ward 8**
building community for all generations



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

C167671859
Customer Client

2

Mailed By Customer Number Expédié par N° du client: [REDACTED]

PRINTWEST COMMUNICATIONS
1111 8TH AVE
REGINA SK S4R 1E1

PRINTWEST COMMUNICATIONS
306-657-9284

Mailed on behalf of Expédié au nom de: [REDACTED]
 CIF ACMA: **No / Non**

Customer Reference Référence du client: [REDACTED]

Pieces Size Format des articles: **Up to/Jusqu'à 30.5x15.24x1.9 cm (12x6x0.75 in)**

Paid By Customer No. N° du client/compte

Method of Payment Mode de paiement

Account / Porter au compte

Contract No. N° de la convention

Transmitted/Transmis: 2018/05/03 13:33 EDT

Deposit Summary / Sommaire du dépôt

Location Name / Nom du bureau:

REGINA RVU 5430
 2200 SASKATCHEWAN DR
 REGINA SK S4P 0B0

Deposit Date / Date du dépôt:

2018/05/03

(The Induction Date may be different. / La date de dépôt pourrait être différente.)



ZSPB 40003 16767 18590 00000 0000

Acceptance and RTO Scans Required (CPC use only)
 Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Service Description / Description du service	Pieces Articles	Weight / Piece Poids / article
Neighb MI Std / C. de quartier st	11,180	6.56 g
	11,180	73.341 kg

Containers / Conteneurs

(Customer estimate / Evaluation du client)

CPC Supplied Hard-Sided Containers / Conteneurs à côtés rigides fournis par la SCP	7
--	---

Entire Mailing / Envoi complet

Product / Produit	Cost Centre Reference / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	Start Date de liv. / \$ / Piece / \$ / article	Transportation / Transport / Pieces Articles	\$ / Piece / \$ / article	Total Cost (\$) / Total des frais (\$)
00005		2018/05/03	11,180	6.56 g	\$0.11500		11,180	\$0.0100	\$1,397.50
TOTAL			11,180	73.34 kg					\$1,397.50

Deposit Type / Type de dépôt
 Full Mailing - One Deposit / Dépôt entier - Un seul dépôt

Base Charges / frais de base	\$1,285.70
Option: Transport Fees / Frais de transport	\$111.80
Sub-total Before Taxes / Total partiel avant les taxes	\$1,397.50
GST/TPS \$69.88 HST/TVH \$0.00 PST/TVP \$0.00	\$69.88
Total Amount Due to CPC / Montant total dû à la SCP	\$1,467.38

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

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

Authorized Customer Signature / Signature autorisée du client:

X

CPC GST # N° SCP TPS 119321495

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

Cheque No. N° du chèque: _____

Cheque Amount Montant du chèque: _____

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



Sobeys Varsity Common
 1550 8th St East Saskatoon
 306.477.5800
 SOBEYS WEST GST# 895588788

-Sarina Geröher
 Ward 8
 Town Hall

Served by: Martha S

Welcome to Sobeys

GROCERY

MinMaid Fruit Punch	\$4.49	C
INSTANT SAVINGS	-\$1.50	
+EHC	\$0.50	R
+Deposit	\$1.00	R
MinMaid Fruit Punch	\$4.49	C
INSTANT SAVINGS	-\$1.50	
+EHC	\$0.50	R
+Deposit	\$1.00	R
Juice Bry 200ML 10PK	\$4.49	C
INSTANT SAVINGS	-\$1.50	
+EHC	\$0.50	R
+Deposit	\$1.00	R
Juice Bry 200ML 10PK	\$4.49	C
INSTANT SAVINGS	-\$1.50	
+EHC	\$0.50	R
+Deposit	\$1.00	R
Juice Orange	\$4.49	PC
INSTANT SAVINGS	-\$1.50	
+EHC No Tax	\$0.40	R
+Deposit	\$0.80	R
Juice Apple	\$4.49	PC
INSTANT SAVINGS	-\$1.50	
+EHC No Tax	\$0.40	R
+Deposit	\$0.80	R
Juice Apple	\$4.49	PC
INSTANT SAVINGS	-\$1.50	
+EHC No Tax	\$0.40	R
+Deposit	\$0.80	R
Juice Orange	\$4.49	PC
INSTANT SAVINGS	-\$1.50	
+EHC No Tax	\$0.40	R
+Deposit	\$0.80	R
Signal Napkins	\$3.79	BC
Beverage Glass 10oz	\$5.89	BC
Dsrt Plate 40	\$5.49	BC
YOU SAVED \$1.70		
Forks Plastic White	\$0.99	BC
Forks Plastic White	\$0.99	BC
PRODUCE		
Tray Veg Lrg	\$19.99	BC
Apples McIntosh 3lb	\$3.99	C
Royal Gala	\$3.99	C
BAKERY		
MdCookieTray	\$7.99	BC
MdCookieTray	\$7.99	BC
Mini Otml Rsn Ckte	\$4.49	C

1 Reward for Every \$20 4 Miles

SUBTOTAL	\$100.31
5% GST	\$2.66
6% PST	\$3.90

TOTAL \$106.87

TENDER	\$106.87
CHANGE	\$0.00

NUMBER OF ITEMS 19

*****YOUR SAVINGS*****
 Discounts & Specials \$13.70
 Your Total Savings \$13.70
 Percentage Savings 12%

AIR MILES	
Member number:	[REDACTED]
Total Miles Earned	
Your AIR MILES Balances	
Cash Miles	0
[REDACTED]	

You could have earned an additional
 10 AIR MILES
 with a BMO Sobeys AIR MILES MasterCard
 Apply today at hmgsobeys.com

CLIENT ID 9803	INSERTED
TERMINAL ID 003	
** PURCHASE	** \$ 106.87
[REDACTED]	RCPT 5223000
[REDACTED]	RESP 000
DATE 05/23/2018	TIME 14:37:27
AUTH # 01345N	REF # 00000098
APPL [REDACTED]	
AID AC	
Tyr 8080008000	TSI 7800

APPROVED

NO SIGNATURE REQUIRED

BY ENTERING A VERIFIED PIN, CARDHOLDER
 AGREES TO PAY ISSUER SUCH TOTAL IN
 ACCORDANCE WITH ISSUER'S AGREEMENT WITH
 CARDHOLDER

Term	Tran	Store	Oper	05/23/18
3	5223	5170	131	14:37:32

Thank You For Shopping
 Sobeys Varsity Common
 Please Come Again
 Store Hours: 7:00am-11:00pm

CITY OF SASKATOON
(REGISTER)

0 222-3RD AVENUE NORTH
SASKATOON SK

8th Street
1608 8th Street East
Saskatoon SK S7H 0T3
Store#: 1590 Tel#: 306-955-8669

Tim Hortons

Mobile Order and Pay is HERE!
Choose YOUR experience
Download the MyMcD's App TODAY!
#OrderPayEnjoy

Order #: 330

TH # 102259
1518-8TH street East, Saskatoon, SK S7H 0T3
(306) 665-2259

WARD *****
WARD TYPE
DATE 2018/05/23
TIME 3862 13:53:23
RECEIPT NUMBER
C84097841-001-785-001-0

PURCHASE
TOTAL
\$56.25

211

40000000031010
0BEF05DCE62C1A7B
3080008000-6800
243428760AE45D6E
3080008000-7800

KSH 2 05/23/2018 04:22:35 PM

QTY	ITEM	TOTAL
2	Coffee Carafe	31.98

Subtotal	31.98
GST	1.60
PST	1.92
Take-Out Total	35.50

Receipting Adjustment	0.00
Total Rounded	35.50
Change	13.50

Take Out

1 Take 12 Decaf \$18.29

Subtotal: \$18.29
GST: \$0.91
PST: \$1.10
Total Tax: \$2.01

Grand Total: \$20.30

Change Due: \$0.70
Cashier: SHIFT 3

APPROVED

AUTH# 09670N 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST# 845315415
05-23-2018 04:40:21 PM
Receipt #: 321880103
Order ID: 322947003

Guest Copy
RECEIPT REPRINT

GST # R86F349955

SALE #11nv8d73yb

POS SALES RECEIPT

City Hall Clerical
Clerk: CYGEORGS
Date: 05/23/2018 @ 1:53P

Daily Guest ZZZHousehold

Description	Ext Price
FH Emp Blk Adult10's	56.25
ITEM: FH0060	

Special Questions:
Bulk Ticket Number: 31727997
Employee First and Last Names: Sarina Gersher
Employee ID #: [REDACTED]

Total New Fees	53.57
Discount Applied	0.00
Total New Taxes	2.68
Total Due	56.25

Total Fees Paid	53.57
Total Taxes Paid	2.68
Total Paid	56.25

Payment of: 56.25 Made By [REDACTED]
Card#: xxxxxxxxxx

GST#: 119415123
Sales Tax Summary
GST 2.68

Receipt # 4404254

Receipt for Sarina Pearl

Account ID: [REDACTED]



Payment Date

Mar 25, 2018 6:18am

Payment Method

[REDACTED]

Reference Number: 74G66FAAW2

Transaction ID

1568591176591435-3326539

Product Type

Facebook

Paid

\$1.76 CAD

This is your monthly bill.

Campaigns

Event: Coffee with your Councillor

\$1.76

From Mar 24, 2018 11:30am to Mar 25, 2018 12:00am

Event: Coffee with your Councillor

177 Impressions

\$1.76

Receipt for Sarina Pearl

Account ID: [REDACTED]



Payment Date

Apr 25, 2018 12:00am

Payment Method

[REDACTED]

Reference Number: C7CF5F6AW2

Transaction ID

1566065646843987-3410362

Product Type

Facebook

Paid

\$8.24 CAD

This is your monthly bill.

Campaigns

Event: Coffee with your Councillor

\$8.24

From Mar 25, 2018 12:00am to Mar 28, 2018 10:30am

Event: Coffee with your Councillor	819 Impressions	\$8.24
------------------------------------	-----------------	--------

Monday, March 20, 2018 10:00 AM

Order Summary



You are targeting **men and women, ages 18 - 65+** who live in **1 location**.

Show full summary



This promotion will run for **4 days**.



Your total budget for this promotion is **10.00 CAD**.



Sarina Pearl's [REDACTED] will be billed.



Your next bill will arrive when:

- You spend **\$60** of your budget [Learn More](#)
- Or on **March 25, 2018**

Increase budget and duration



By clicking Add Budget, you agree to Facebook's [Terms & Conditions](#) | [Help Center](#)

Close

DESKTOP NEWS FEED

MOBILE NEWS FEED



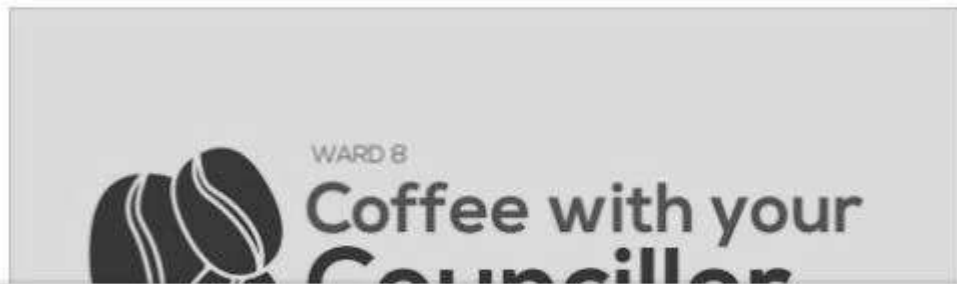
Sarina Gersher shared their event.

Sponsored · 🌐

Come join Sarina Gersher at Mystic Java (College Park location) from 6:00pm - 8:00pm for a casual coffee.

Outside of traditional correspondence (emails and phone calls), this is an opportunity to sit down with your Ward 8 City Councillor to chat about any ideas, concerns or comments you have. Come get to know Sarina over a cup of coffee and a chat.

*Drinks and beverages are available for purchase from Mystic Java.



Tax Invoice for April 6, 2018

Billing period: March 6, 2018 -
April 6, 2018
Charged to: [REDACTED]
Charge date: April 6, 2018

City of Saskatoon | Ward 8 Councillor
City of Saskatoon c/o Sarina Gersher, City
Councillor 222 Third Avenue North
Saskatoon, SK S7K 0J5

Total charged
\$12.95

Purchases by City of Saskatoon | Ward 8 Councillor

Subscription				
Item	Start date	End date	Members	Price
Canva for work monthly	April 6, 2018	May 6, 2018	x1	\$12.95
				<i>Total adjustments:</i>

Subscription total: \$12.95

Total: \$12.95

Please retain for your records.
Canva Pty Ltd. ABN 80 158 929 938.
PO Box 1330 Strawberry Hills NSW 2012 Australia.
Copyright © 2016 Canva Pty Ltd. All rights reserved.

Brand ID: BACl6cMcs18
Invoice: #01921-0381787



Transaction

\$16.98

CANVA FOR WORK MONTHLY

HTTPSCANVA.CO, CA

US

The foreign exchange transaction amount was determined on the date when the transaction was posted to the account.

Amount \$16.98

USD 12.95 Converted at 0.76266

Transaction Date Apr 5, 2018

Posted Date Apr 9, 2018

Card # [REDACTED] ***** [REDACTED]

Tax Invoice for May 6, 2018

Billing period: April 6, 2018 -
May 6, 2018
Charged to: [REDACTED]
Charge date: May 6, 2018

City of Saskatoon | Ward 8 Councillor
City of Saskatoon c/o Sarina Gersher, City
Councillor 222 Third Avenue North
Saskatoon, SK S7K 0J5

Total charged
\$12.95

Purchases by City of Saskatoon | Ward 8 Councillor

Subscription				
Item	Start date	End date	Members	Price
Canva for work monthly	May 6, 2018	June 6, 2018	x1	\$12.95
				<i>Total adjustments:</i>

Subscription total: \$12.95

Total: \$12.95

Please retain for your records.
Canva Pty Ltd. ABN 80 158 929 938.
PO Box 1330 Strawberry Hills NSW 2012 Australia.
Copyright © 2016 Canva Pty Ltd. All rights reserved.

Brand ID: BACl6cMcs18
Invoice: #01951-0414628



Transaction

\$17.15

CANVA FOR WORK MONTHLY

HTTPSCANVA.CO, CA

US

The foreign exchange transaction amount was determined on the date when the transaction was posted to the account.

Amount \$17.15

USD 12.95 Converted at 0.75510

Transaction Date May 5, 2018

Posted Date May 7, 2018

Card #



Tax Invoice for June 6, 2018

Billing period: May 6, 2018 -
June 6, 2018
Charged to: [REDACTED]
Charge date: June 6, 2018

City of Saskatoon | Ward 8 Councillor
City of Saskatoon c/o Sarina Gersher, City
Councillor 222 Third Avenue North
Saskatoon, SK S7K 0J5

Total charged
\$12.95

Purchases by City of Saskatoon | Ward 8 Councillor

Subscription				
Item	Start date	End date	Members	Price
Canva for work monthly	June 6, 2018	July 6, 2018	x1	\$12.95

Subscription total: \$12.95

Total: \$12.95

Please retain for your records.
Canva Pty Ltd. ABN 80 158 929 938.
PO Box 1330 Strawberry Hills NSW 2012 Australia.
Copyright © 2016 Canva Pty Ltd. All rights reserved.

Brand ID: BACl6cMcs18
Invoice: #01982-0368403



Transaction

\$17.34

CANVA FOR WORK MONTHLY

HTTPSCANVA.CO, CA

US



The foreign exchange transaction amount was determined on the date when the transaction was posted to the account.

Amount

\$17.34

USD 12.95 Converted at 0.74683

Transaction Date

Jun 5, 2018

Posted Date

Jun 6, 2018

Card #



Saskatoon Public School Division

Rental Contract/Permit

Contract #: 73049
Date: 20 Mar 2018

User: craigl
Status: Firm

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

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

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

- i) Purpose of Use
- ii) Conditions of Use

Town Hall Meeting *Sanira Gersher Ward 8*

Black-soled shoes, black rubber balls, regulation softballs, baseballs, hardballs, bats are not permitted in the gymnasium. Pitching is only allowed if done off of mats. Please contact school directly re: use of equipment.
 100 chairs set up theatre style, 2 chairs and 2 - 6 foot table set up at the entrance of the gym, 3 chairs at the front of the gym, 20 chairs stacked on the side of the gym, small table for projector, 3 - 6 foot long tables set up at the back of the gym, 30 extra chairs stacked on the side of the gym and extra garbage and recycle bins. Access to kitchen off the gym, extension cord with power bar, podium, two cordless microphone, AV equipment, access to screen, and water pitchers.

- iii) Date(s) and Time(s) of Use # of Bookings: 1 Starting: Wed 23 May 18 05:00 PM
 Ending: Wed 23 May 18 09:00 PM

Facility/Equipment	Day	Start Date	Start Time	End Date	End Time	Fee	XFee	Tax	Total
College Park - Gym-1112	Wed	23 May 2018	05:00 PM	23 May 2018	09:00 PM	\$0.00	\$110.00	\$12.10	\$122.10

- iv) Additional Fees

Extra Fee - Bookings	Hours	Quantity	Charge	Tax	Total
Chairs +50	4:00	2	\$50.00	\$5.50	\$55.50
Table	4:00	6	\$60.00	\$6.60	\$66.60
	8:00	8	\$110.00	\$12.10	\$122.10

- v) Payment Method

Rental Fees	Extra Fees	Tax	Rental Total	Damage Deposit	Total Applied	Balance	Current
\$0.00	\$110.00	\$12.10	\$122.10	\$0.00	\$0.00	\$122.10	\$0.00

Rental charges are due according to the following schedule:

Date	Amount
23 May 2018	\$122.10

- vi) Other Information
- vii) Additional Notes

Karla Protz
 City of Saskatoon
 222 Third Avenue North
 2nd Floor City Clerks Office

Please quote contract number when paying

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



Saskatoon
Public
Schools

Saskatoon Public Schools Rental Receipt

DATE: May 30 20 18 419732

RECEIVED FROM: City of Saskatoon

One Hundred & Twenty-Two 10 / 100 DOLLARS

RENTAL CONTRACT #: 73049

\$ 122.10

CASH
 CHEQUE #
 DEBIT / CREDIT

RR

SALES RECEIPT
11/01/2018
11/01/2018
11/01/2018

NO. 11/01/2018
Term ID: 0000 Rec ID: 0000

Sale

XXXXXXXXXX
Entry Method: Manual
05/30/18 09:11:58
Inv #: 419732 APPR Code: 053690
Approved Batch#: 150001
V-Code: MATCH M
Total: \$ 122.10

11/01/2018



INVOICE

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

306-612-1812,
 saskatoonpride.ca

BILL TO
 City of Saskatoon
 Karla Protz

 karla.protz@saskatoon.ca

Invoice Number: 106
Invoice Date: July 8, 2018
Payment Due: August 7, 2018
Amount Due (CAD): \$1,500.00

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

\$ 1,500 divided by 10 = \$150 each





Winter Fun Day



Follow up report

The Winter Fun Day was held at Greystone Community Park from 1-4pm on Sunday, March 4th. We welcomed approximately 150 people who enjoyed activities including, sleigh rides, face painting, cookie decorating, skating and arts and crafts.

Thank-you to Superstore and A&C Detail for their donations!

Our next Winter Fun Day will be held on March 5, 2019



Greystone's Sunshine Corner Preschool

A Nice Place to Grow!

Located in Greystone Heights School at 2721 Main Street

- ✧ Qualified Teacher with B. Ed.
- ✧ Educational Associate*
- ✧ Small Class Size (14 students)
- ✧ Well Developed Program Goals
- ✧ Thematic Exploration
- ✧ Educational Games
- ✧ Stories, Activities and Crafts
- ✧ Fun Social Interaction
- ✧ Field Trips and Outdoor Playtime
- ✧ Non-Cooperative

Tuesday & Thursday - 3 Year old Program 9:00 - 11:30 a.m.
Monday, Wednesday, Friday - 4 Year old Program 9:00 - 11:30 a.m.
Monday, Wednesday, Friday - 4 Year old Program 12:30 - 3:00 p.m.

For more information call 242-3555 or visit us at:
www.sunshinecornerpreschool.com

** Recipient of 2009 Saskatoon Preschool Foundation's
Champion of Children Award*



Sarina Gersher
Councillor - Ward 8

City of Saskatoon | 222 3rd Avenue North | Saskatoon, SK S7K 0J5
tel 306.250.9256 or 306.975.2783

🐦 sarinagersher | 📘 Sarina Gersher YXE
sarina.gersher@saskatoon.ca
www.sarinagersher.ca | www.saskatoon.ca



Legislative Assembly of Saskatchewan
Eric Olauson, MLA
Saskatoon University
ca@saskatoonuniversity.ca

Legislature Office
Room 132 Legislative Building
Regina, SK S4S 0B3
Phone: 306-787-0797
Fax: 306-787-3174

Constituency Office
1B - 270 Acadia Drive
Saskatoon, SK S7H 3V4
Phone: 306-244-4004
Fax: 306-244-4225

698435

DATE September 6, 2018
N° DE TAXE
TAX REG. NO.

FACTURE
INVOICE

VENDU À SOLD TO	<u>Sarinda Gersher</u>	EXPÉDIER À SHIP TO	
ADRESSE ADDRESS	<u>City of Saskatoon</u>	ADRESSE ADDRESS	
	<u>222 3rd Avenue North</u>		
	<u>Saskatoon, SK S7K 0T5</u>		
COMMANDE DU CLIENT CUSTOMER'S ORDER	VENDU PAR SOLD BY	CONDITIONS TERMS	FAB FOB
			VIA

QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	UNITÉ UNIT	MONTANT AMOUNT
<u>1</u>	<u>business page size dvd</u>			<u>50 00</u>
	<u>August 2018 newsletter issue</u>			
	<u>Remit to: CPRA</u>			
	<u>EVAN SHARP</u>			
	<u>[REDACTED]</u>			
	<u>Saskatoon, SK</u>			
	<u>[REDACTED]</u>			
			TPS/GST	
			TVH/HST	
			TVP/PST	
			TOTAL	<u>50 00</u>

STANDARD 51B

Varsity Dental Group

General Dentistry

Dr. R. Bhargava | Dr. A. Gallagher | Dr. K. Gallagher
 Dr. M. Gavrilis | Dr. K. McCann | Dr. E. Bull
 Dr. J. Marshall | Dr. J. Bourgault

Monday — Thursday 7-7pm
 Friday 7-5pm | Saturday 7-1pm

201 — 1414 8th Street East, Saskatoon, SK
 Corner of 8th St. & Cumberland Ave.

www.varsitydentalsaskatoon.ca



(306) 665-2400

New and Emergency
 Patients Welcome

*Thank you to
 Aaron and
 Ashley who
 are stepping
 down from
 the CPRA.
 All your hard
 work and
 dedication to
 the CPRA is
 greatly
 appreciated!!*



Legislative Assembly of Saskatchewan

Eric Olauson, MLA

Saskatoon University
ea@saskatoonuniversity.ca

Legislature Office

Room 132 Legislative Building
 Regina, S4S 0B3
 Phone: 306-787-0297
 Fax: 306-787-2174

Constituency Office

18 - 270 Acadia Centre
 Saskatoon, S4N 3Z4
 Phone: 306-244-4006
 Fax: 306-244-4225



Sarina Gersher
 Councillor - Ward B

City of Saskatoon | 222 3rd Avenue North | Saskatoon, SK S7K 0J5
 M 306.250.8256 or 306.975.3793

[@sarinagersher](#) | [f Sarina Gersher YXE](#)
sarina.gersher@saskatoon.ca

www.sarinagersher.ca | www.saskatoon.ca

Willows **DENTAL**
 willowsdental.ca

**New and emergency
 patients welcome.**

#60-304 Stonebridge Blvd, Saskatoon

Monday-Thursday 7am-7pm
 Friday 7am-1pm
 Saturday 7am-1pm



Stonebridge Location
306-244-2266

Dr. Norm Vankoughnet
 Dr. Kristopher Milne
 Dr. Abdullah Patel
 Dr. Christine Miller
 Dr. Ibrahim Muradi
 Dr. Eric Tuttos

Don't forget
 to attend the
 CPRA Fall
 2018 AGM and
 Registration
 Supper Night
 on September
 12, 2018 in the
 College Park
 School Library
 at 6:30pm!!
 Free supper
 provided!!



DUPLICATE



Invoice #: 0023
Invoice Date: Sep 25, 2018
Due date: Oct 25, 2018

East College Park Community Association

eastcollegeparksaskatoon@gmail.com
www.ecpark.ca

Amount due:
\$50.00

2018 portion only

Bill To:

karla.protz@saskatoon.ca

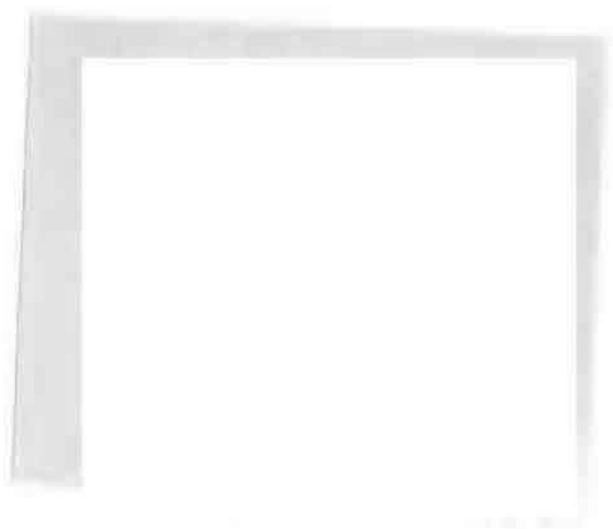
Description	Amount
Annual Web Advertising, Business Card Size. Expires August 31st, 2019 (located on homepage of www.ecpark.ca if you need a screenshot)	\$50.00
Unlimited Ad/Business Card Changes on ECPark.ca Website at no additional cost Includes free Holiday Greetings for our Facebook page throughout the year! Send to comms@ecpark.ca	\$0.00
Subtotal	\$50.00
Total	\$50.00 CAD

Notes

Thank You for your support! Your advertising through the ECPCA helps keep affordable programming for the residents of East College Park.

Terms and Conditions

If you need to pay by cheque, please contact comms@ecpark.ca so we know to watch for it. Our mailing address is:
East College Park Community Association
██████████
Saskatoon, SK
██████████





Sarina Gersher
Councillor - Ward 8

City of Saskatoon | 222 3rd Avenue North | Saskatoon, SK S7K 0J5
tel 306.250.9256 or 306.975.2783

 sarinagersher |  Sarina Gersher YXE
sarina.gersher@saskatoon.ca

www.sarinagersher.ca | www.saskatoon.ca

Invoice



Community Association

December 13, 2018

**Sarina Gersher
City of Saskatoon
c/o Karla Protz**

**Business card ad in Brevoort Park CA newsletter
(Fall 2018 and Winter 2018)**

(2x\$25)

Total Owing \$50 No GST – small trader

Please submit payment to:
Brevoort Park Community Association
c/o Richard Spencer
[REDACTED]
Saskatoon, SK
[REDACTED]

For continued advertising in future BPCA newsletters, please contact Liv Marken by e-mail at newsletter@brevoortpark.ca

BREVOORT PARK REAL ESTATE NEWS

Average sale price of all sold listings \$328,488
Average home price per sq. foot of all sold listings \$306
Average days on the market is 47 days
Current number of homes on the market 9
Total number of sold listings 8

Percentage of listings that were listed and actually sold 47%
Percentage of listings that sold for under their list price 90%

Highest sale price of sold listings \$354,900
Lowest sale price of sold listings \$290,000
Highest price of current listings \$427,500
Lowest list price of current listings \$309,900

All stats are based upon what has happened within the last 90 days of real estate.

All information provided by James Haywood, Real Estate Professional with Royal LePage Saskatoon, 306-361-1848, jameshaywood@royallepage.ca

Please feel free to contact me for your free home appraisal!



ROYAL LEPAGE
SASKATOON REAL ESTATE



Sarina Gersher
Councillor - Ward 8

City of Saskatoon | 222 3rd Avenue North | Saskatoon, SK S7K 0J5
tel 306.250.9256 or 306.975.2783

sarinagersher | Sarina Gersher YXE
sarina.gersher@saskatoon.ca
www.sarinagersher.ca | www.saskatoon.ca

Corn, Tomato, and Basil Salad

Corn from three ears of corn

6 medium tomatoes, chopped

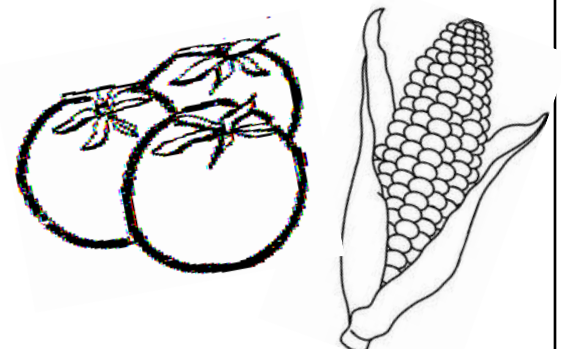
6-8 leaves of chopped fresh basil

1 tablespoon of sherry vinegar

2 tablespoons of olive oil

Salt and pepper to taste

Toss ingredients gently together gently and serve.



Want free stuff?
Got stuff to give away?

SWAP IT!

What is a Curbside Swap?

At a Curbside Swap, participating households mark items as "FREE" and set them on their property for others to collect. This keeps reusable items out of our landfill and reduces our community's environmental footprint!

What could I find or give away at a Curbside Swap?

- appliances
- yard equipment
- bicycles
- electronics
- books
- and more!

Where can I find more info?

saskatoon.ca/curbsideswap | 306-975-2487

We encourage individuals and neighbourhoods to organize their own Curbside Swap.



City-Wide

LOCATION

September 8th, 2018

DATE

return unclaimed items to your home by 6:00 p.m.

TIME

SASKATOON
CURBSIDE SWAP

City of Saskatoon

For more information about Curbside Swap Day, go to <https://bit.ly/2JteyTr>

BREVOORT PARK REAL ESTATE NEWS

Average sale price of all sold listings \$346,900 ↑
Average home price per sq. foot of all sold listings \$273.07 ↓
Average days on the market is 32 days ↑
Current number of homes on the market 4 ↓
Total number of sold listings 9 ↑

Percentage of listings that were listed and actually sold 25%
Percentage of listings that sold for under their list price 100%

Highest sale price of sold listings \$440,000 ↑
Lowest sale price of sold listings \$230,000 ↓
Highest price of current listings \$409,900 ↑
Lowest list price of current listings \$319,600 ↓

All stats are based upon what has happened within the last 90 days of real estate.

All information provided by James Haywood, Real Estate Professional with Royal LePage Saskatoon, 306-361-1848, jameshaywood@royallepage.ca

Happy Holidays! For everything Real Estate in 2019



ROYAL LEPAGE
SASKATOON REAL ESTATE

Hansel & Gretel Preschool

"Where Fun meets Learning"
(Brevoort Park School, 2809 Early Drive)

OPEN HOUSE & REGISTRATION for 2019/2020
Tuesday, January 22, 2019 from 6:30 p.m. - 8:00 p.m.

- 2 and 3-day program
- 3 and 4 year olds
- Qualified teachers, CPR training
- Low student-teacher ratio
- Learning in a warm and caring environment



In addition to our English curriculum we playfully introduce our children to German through songs, rhymes, and books.

Contact us at: 306-281-4428 or visit us on Facebook!



Sarina Gersher
Councillor - Ward 8

City of Saskatoon | 222 3rd Avenue North | Saskatoon, SK S7K 0J5
tel 306.250.9256 or 306.975.2783

 sarinagersher |  Sarina Gersher YXE
sarina.gersher@saskatoon.ca

www.sarinagersher.ca | www.saskatoon.ca



Clay and Play WITH VANESSA GUEST

CREATE WITH CLAY! AN EVENING OF FUN AND CREATIVITY WITH FRIENDS.

\$60 PER ADULT OR \$40 PER CHILD
INCLUDES INSTRUCTION, CLAY, FIRING, AND GLAZING

BOOK SOON! PHONE OR TEXT 306-371-4325
FACEBOOK: CLAY AND PLAY

Ranch Dip

½ cup mayonnaise, ½ cup sour cream, 1.5 TBSP minced red onion, ½ TBSP dehydrated onion, 1 TBSP each chopped parsley and chives, 1 teaspoon chopped dill, 2 teaspoons vinegar, salt and pepper.

Mix all ingredients well. Refrigerate at least one hour before serving.



Tax Invoice for July 6, 2018

Billing period: June 6, 2018 -
July 6, 2018
Charged to: [REDACTED]
Charge date: July 6, 2018

City of Saskatoon | Ward 8 Councillor
City of Saskatoon c/o Sarina Gersher, City
Councillor 222 Third Avenue North
Saskatoon, SK S7K 0J5

Total charged
\$12.95

Purchases by City of Saskatoon | Ward 8 Councillor

Subscription				
Item	Start date	End date	Members	Price
Canva for work monthly	July 6, 2018	August 6, 2018	x1	\$12.95

Subscription total: \$12.95

Total: \$12.95

Please retain for your records.
Canva Pty Ltd. ABN 80 158 929 938.
PO Box 1330 Strawberry Hills NSW 2012 Australia.
Copyright © 2016 Canva Pty Ltd. All rights reserved.

Brand ID: BACl6cMcs18
Invoice: #02012-0372257



The foreign exchange transaction amount was determined on the date when the transaction was posted to the account.

Amount \$17.48

USD 12.95 Converted at 0.74085

Transaction Date Jul 5, 2018

Posted Date Jul 6, 2018

Card # [REDACTED] ***** [REDACTED]

Tax Invoice for August 6, 2018

Billing period: July 6, 2018 -
August 6, 2018
Charged to: [REDACTED]
Charge date: August 6, 2018

City of Saskatoon | Ward 8 Councillor
City of Saskatoon c/o Sarina Gersher, City
Councillor 222 Third Avenue North
Saskatoon, SK S7K 0J5

Total charged
\$12.95

Purchases by City of Saskatoon | Ward 8 Councillor

Subscription				
Item	Start date	End date	Members	Price
Canva for work monthly	August 6, 2018	September 6, 2018	x1	\$12.95

Subscription total: \$12.95

Total: \$12.95

Please retain for your records.
Canva Pty Ltd. ABN 80 158 929 938.
PO Box 1330 Strawberry Hills NSW 2012 Australia.
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Brand ID: BACl6cMcs18
Invoice: #02043-0384583

\$17.31

CANVA FOR WORK MONTHLY

HTTPSCANVA.CO, CA

US



The foreign exchange transaction amount was determined on the date when the transaction was posted to the account.

Amount

\$17.31

USD 12.95 Converted at 0.74812

Transaction Date

Aug 5, 2018

Posted Date

Aug 8, 2018

Card #

██████████ ***** ██████████



Tax Invoice for September 6, 2018

Billing period: August 6, 2018 -
September 6, 2018
Charged to: [REDACTED]
Charge date: September 6, 2018

City of Saskatoon | Ward 8 Councillor
City of Saskatoon c/o Sarina Gersher, City
Councillor 222 Third Avenue North
Saskatoon, SK S7K 0J5

Total charged
\$12.95

Purchases by City of Saskatoon | Ward 8 Councillor

Subscription				
Item	Start date	End date	Members	Price
Canva for work monthly	September 6, 2018	October 6, 2018	x1	\$12.95

Subscription total: \$12.95

Total: \$12.95

Please retain for your records.
Canva Pty Ltd. ABN 80 158 929 938.
PO Box 1330 Strawberry Hills NSW 2012 Australia.
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Brand ID: BAC16cMcs18
Invoice: #02074-0344275



Transaction

\$17.54

CANVA FOR WORK MONTHLY

HTTPSCANVA.CO, CA

US



The foreign exchange transaction amount was determined on the date when the transaction was posted to the account.

Amount

\$17.54

USD 12.95 Converted at 0.73831

Transaction Date

Sep 5, 2018

Posted Date

Sep 6, 2018

Card #



Tax Invoice for October 6, 2018

Billing period: September 6, 2018 -
October 6, 2018
Charged to: [REDACTED]
Charge date: October 6, 2018

City of Saskatoon | Ward 8 Councillor
City of Saskatoon c/o Sarina Gersher, City
Councillor 222 Third Avenue North
Saskatoon, SK S7K 0J5

Total charged
\$12.95

Purchases by City of Saskatoon | Ward 8 Councillor

Subscription				
Item	Start date	End date	Members	Price
Canva for work monthly	October 6, 2018	November 6, 2018	x1	\$12.95

Subscription total: \$12.95

Total: \$12.95

Please retain for your records.
Canva Pty Ltd. ABN 80 158 929 938.
PO Box 1330 Strawberry Hills NSW 2012 Australia.
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Brand ID: BACl6cMcs18
Invoice: #02104-0468116



Transaction

\$17.20

CANVA FOR WORK MONTHLY

HTTPSCANVA.CO, CA

US



The foreign exchange transaction amount was determined on the date when the transaction was posted to the account.

Amount

\$17.20

USD 12.95 Converted at 0.75291

Transaction Date

Oct 5, 2018

Posted Date

Oct 10, 2018

Card #

Tax Invoice for November 6, 2018

Billing period: October 6, 2018 -
November 6, 2018
Charged to: [REDACTED]
Charge date: November 6, 2018

City of Saskatoon | Ward 8 Councillor
City of Saskatoon c/o Sarina Gersher, City
Councillor 222 Third Avenue North
Saskatoon, SK S7K 0J5

Total charged
\$12.95

Purchases by City of Saskatoon | Ward 8 Councillor

Subscription				
Item	Start date	End date	Members	Price
Canva for work monthly	November 6, 2018	December 6, 2018	x1	\$12.95

Subscription total: \$12.95

Total: \$12.95

Please retain for your records.
Canva Pty Ltd. ABN 80 158 929 938.
PO Box 1330 Strawberry Hills NSW 2012 Australia.
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Brand ID: BACl6cMcs18
Invoice: #02135-0424540



Transaction

\$17.41

CANVA FOR WORK MONTHLY

HTTPSCANVA.CO, CA

US



The foreign exchange transaction amount was determined on the date when the transaction was posted to the account.

Amount

\$17.41

USD 12.95 Converted at 0.74383



Transaction Date

Nov 5, 2018

Posted Date

Nov 6, 2018

Card #

 ***** 



Tax Invoice for December 6, 2018

Billing period: November 6, 2018 -
December 6, 2018
Charged to: [REDACTED]
Charge date: December 6, 2018

City of Saskatoon | Ward 8 Councillor
City of Saskatoon c/o Sarina Gersher, City
Councillor 222 Third Avenue North
Saskatoon, SK S7K 0J5

Total charged
\$12.95

Purchases by City of Saskatoon | Ward 8 Councillor

Subscription				
Item	Start date	End date	Members	Price
Canva for work monthly	December 6, 2018	January 6, 2019	x1	\$12.95

Subscription total: \$12.95

Total: \$12.95

Please retain for your records.
Canva Pty Ltd. ABN 80 158 929 938.
PO Box 1330 Strawberry Hills NSW 2012 Australia.
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Brand ID: BAC16cMcs18
Invoice: #02165-0462950



Transaction

\$17.85

CANVA FOR WORK MONTHLY

HTTPSCANVA.CO, CA

US



The foreign exchange transaction amount was determined on the date when the transaction was posted to the account.

Amount

\$17.85

USD 12.95 Converted at 0.72549

Transaction Date

Dec 5, 2018

Posted Date

Dec 7, 2018

Card #

████████████████████*****████████████████████

698449

DATE: December 27, 2018
N° DE TAXE
TAX REG. NO.

FACTURE
INVOICE

VENDU À SOLD TO	Sarina Gensher	EXPÉDIER À SHIP TO	
ADRESSE ADDRESS	City of Saskatoon	ADRESSE ADDRESS	
	222 3rd Avenue North		
	Saskatoon, SK S7K 0J5		

COMMANDE DU CLIENT CUSTOMER'S ORDER	VENDU PAR SOLD BY	CONDITIONS TERMS	FAB FOB	VIA
--	----------------------	---------------------	------------	-----

QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	UNITÉ UNIT	MONTANT AMOUNT
1	business page size ad December 2018 newsletter issue			50 00
	Remit to: CPRA EVAN SHARP [REDACTED] Saskatoon, SK [REDACTED]			
			TPS/GST TVH/HST	
			TVP/PST	
			TOTAL	50 00

STAPLES 51B

KIDS' KORNER Hey Kids!! If you would like to submit any artwork or poems, we would love to print them in our next newsletter; just send in a scan or digital print. Submission deadline is April 18, 2019. For more information, contact the newsletter editor Kamini Lakhanpal at [REDACTED]



A Jolly Santa Claus



Legislative Assembly of Saskatchewan
Eric Olauson, MLA
Saskatoon University
ca@saskatoonuniversity.ca

Legislature Office
Room 132 Legislative Building
Regina, SK S4S 0B3
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Phone: 306-244-4004
Fax: 306-244-4225



Sarina Gersher
Councillor - Ward 8

City of Saskatoon | 222 3rd Avenue North | Saskatoon, SK S7K 0J5
tel 306.250.9258 or 306.975.2783
@sarinagersher | Sarina Gersher YXE
sarina.gersher@saskatoon.ca
www.sarinagersher.ca | www.saskatoon.ca



PHYSICAL THERAPY

Pain, stiffness, or dizziness affecting your quality of life?

Let our team help you Move Better...Live Better.

Grosvenor Park Centre
#19 - 2105 8th St. East
Saskatoon, SK
(T) 306.343.7776

24/7 Online booking at:
www.north49therapy.ca



Bundle Up and Stay Warm!!

Remember we live in Saskatchewan, so dress in layers to stay warm and cozy!!

Hilary Gough

Date: December 29, 2017

Westmount Community Association
PO BOX 30012
Saskatoon, Saskatchewan
S7L 7M6



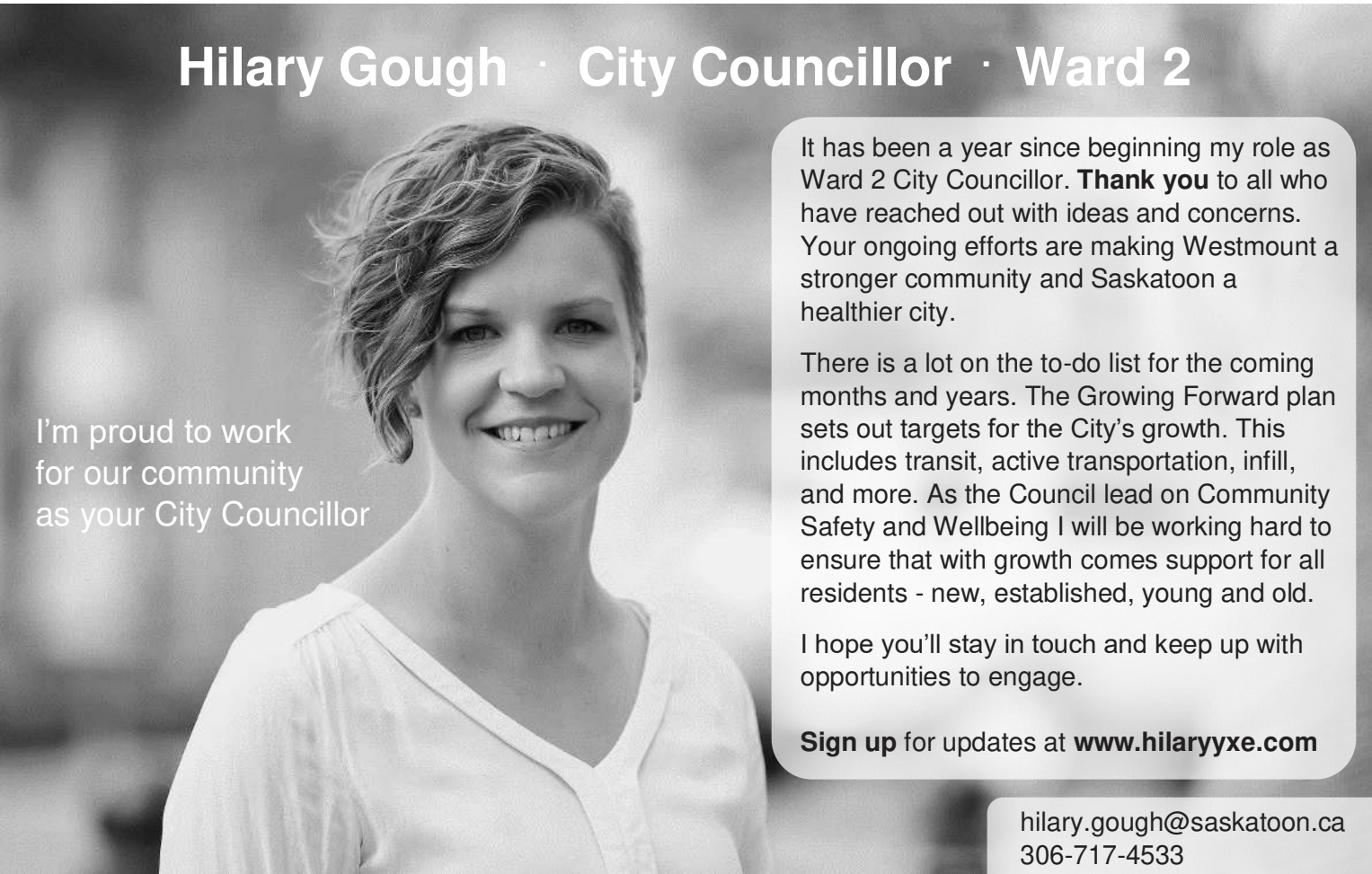
Westmount
Community
Association

Bill to: Hilary Gough
City Councillor
Ward 2

QTY	Description	Unit Price	Total
1	B Card size Ad January 2018 newsletter	20\$	20\$

Total: 20\$

Hilary Gough · City Councillor · Ward 2



I'm proud to work
for our community
as your City Councillor

It has been a year since beginning my role as Ward 2 City Councillor. **Thank you** to all who have reached out with ideas and concerns. Your ongoing efforts are making Westmount a stronger community and Saskatoon a healthier city.

There is a lot on the to-do list for the coming months and years. The Growing Forward plan sets out targets for the City's growth. This includes transit, active transportation, infill, and more. As the Council lead on Community Safety and Wellbeing I will be working hard to ensure that with growth comes support for all residents - new, established, young and old.

I hope you'll stay in touch and keep up with opportunities to engage.

Sign up for updates at www.hilaryyx.com

hilary.gough@saskatoon.ca
306-717-4533

Protz, Karla

Subject: FW: Here's your ticket to CIRQUE DE CLASSIC
Attachments: A810AB61DCC94.png



Order confirmation for CIRQUE DE CLASSIC.

Hello Hilary,

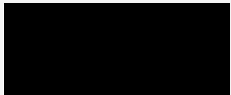
Your order for CIRQUE DE CLASSIC is confirmed.

Here's your ticket.

General Admission
Hilary Gough

[View Ticket](#)

Here's the receipt for your records.

Order No. 1219319 Jan 10, 2018		
1	General Admission 100.00	100.00
Subtotal		100.00
Taxes		0.00
Total		CAD 100.00

GENERAL ADMISSION



NUTRIEN PRESENTS
CIRQUE DE CLASSIC

SHERATON CAVALIER HOTEL
612 Spadina Crescent Saskatoon,
Saskatchewan

DATE
Fri, Jan 19
6:00 PM

GUEST
Hilary Gough





LIT UP!

SPOTLIGHTING LITERACY:

A NIGHT OF FUN, FOOD AND
UNIQUE AUCTION EXPERIENCES.

PRESENTED BY

Nutrien[™]
Feeding the Future[™]

THURSDAY, MARCH 7TH

SHERATON CAVALIER

\$90 PER PERSON

\$720 FOR TABLES OF 8 | \$1000 FOR VIP TABLES

Doors open & food served 6pm

Auction starts 7pm

TICKETS AVAILABLE THROUGH

www.READsaskatoon.com



READ Saskatoon Inc.

#2 - 706 Duchess St.
Saskatoon, Saskatchewan S7K 0R3
Canada

RECEIPT

Receipt No.:

2084

01/23/2018

Amount Received

\$75.00

From:

Hilary Gough
Saskatoon, SK

Signature _____

READ Saskatoon Inc.

Hilary Gough

01/23/2018

Receipt No.:

2084

	Discount	Amount Received		Discount	Amount Received
2258		75.00			
Total					75.00

READ Saskatoon Inc.

Hilary Gough

01/23/2018

Receipt No.:

2084

	Discount	Amount Received		Discount	Amount Received
2258		75.00			
Total					75.00



PLEASANT HILL COMMUNITY ASSOCIATION
P.O. Box 28015 Saskatoon, SKS7M 5V8

Invoice

January 1st, 2018

To: Hilary Gough
City of Saskatoon
222 3rd Ave N
Saskatoon, SK S7K 0J5

Description	Amount Due
- Hilary Gough Advertisement on Pleasant Hill Community Association Facebook Page	\$25
- ½ Page in Spring 2018 PHCA Newsletter	\$100

Signature: ___ J. Altenberg PHCA President ___ Date: December 15th, 2017

Fire Creek Gas & Grill
20th St West
Saskatoon, SK S7M0Z7

Soup & Bannock for 50ppi

AcTE Card : 3770068201

Product Number	QTY	PRICE
9999	1.00	
MISC		200.00
Sub-Total		200.00
Totals		200.00
		200.00-

GST#835036969 RT0001
THANK YOU PLEASE COME AGAIN
PHONE: 306-651-0772

Emp#: Ernest Tran#: 13852
1/27/18 10:48 AM Cash

Fire Creek Gas & Grill
Store #00001/03
20th St. West
SASKATOON, SK
Gst. Tax #835036969

27/01/2018 12:21
Transaction Receipt #53148Z
Clerk: Lois

Gas Vouchers

Description	Price
GIFT CARDS PURCHASE	
1 @ 0.000	\$0.00
NON FOOD	
2 @ 10.000	\$20.00 Tx12
Sub-Total: \$20.00	
Gst Tax \$1.00	
Pst Tax \$1.20	
Total : \$22.20	
[Redacted] \$22.20	

Customer Account # 100
9

Store Hours
6:00Am To 2:00Am
All Tobacco & Phone Card Sales are
Final.
Thank You, Please Come Again

FIRE CREEK GAS & GRILL
1605 20TH STREET
SASKATOON SK

CARD [Redacted] *****
CARD TYPE [Redacted]
ACCOUNT TYPE [Redacted]
DATE 2018/01/27
TIME 9711 12:08:10
RECEIPT NUMBER
C84037434-001-155-001-0

PURCHASE
TOTAL

① \$200.00

[Redacted]
A0000002771010
742AE4C64E824FE7
0080008000-E800
B813293979AB4E99

APPROVED

AUTH# 218451 00-001
THANK YOU

CARDHOLDER COPY

FIRE CREEK GAS & GRILL
1605 20TH STREET
SASKATOON SK

CARD [Redacted] *****
CARD TYPE [Redacted]
ACCOUNT TYPE [Redacted]
DATE 2018/01/27
TIME 6857 12:20:01
RECEIPT NUMBER
C84088523-001-375-028-0

PURCHASE
TOTAL

② \$22.20

[Redacted]
A0000002771010
80432171A98A568E
0080008000-E800
CDEDEDA64AF21A16

APPROVED

AUTH# 222001 00-001
THANK YOU

CARDHOLDER COPY

R587056
Pleasant Hill CA
Community Safety
Meeting
June 27, 2018

NOFRILLS

No Frills 2410 22nd Street West

21-GROCERY

(2)06038301684	PC JUICE	R	
2 @ \$1.47			2.94
BEV. RECYCLING FEE			
2@ \$0.15			0.30
DEPOSIT 1			
2@ \$0.50			1.00
(2)06038301686	PC JUICE	R	
2 @ \$1.47			2.94
BEV. RECYCLING FEE			
2@ \$0.15			0.30
DEPOSIT 1			
2@ \$0.50			1.00
06038318681	PC GRANOLA	GPR	8.47
SUBTOTAL			16.95
G-GST 5%	8.47 @ 5.000%		0.42
P-PST 6%	8.47 @ 6.000%		0.51
TOTAL			17.88

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 5569392
WF Saskatoon 22nd St
2410 22nd St W
Saskatoon SK
TERM 20343505 SLIP # 354800
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase **
CARD # [Redacted] EXP [Redacted]
Interac
REF # 893001001008 AUTH # 230401
AID: A0000002771010
TSI E800 TUR 0080008000
01/27/2018 12:48:01 \$ 17.88
APPROVED

[Redacted] TND 17.88
You could have earned 170
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcf financial.ca

GST # 81956-0038 RT0001

VISIT US AT WWW.NOFRILLS.CA
Like us on Facebook:
www.facebook.com/nofrillsca
Follow us on Twitter: @nofrillsca

THANK YOU FOR SHOPPING AT NO FRILLS
STORE MANAGER: ROBB THERIAULT
Thank You, Come Again!
USE YOUR PC CARD
TO COLLECT POINTS!!

REDEEM HERE FOR FREE GROCERIES
ARE YOU COLLECTING PC POINTS?
2018/01/27 Cecilia 999 05 3548 12:48

TELL US HOW WE DID TODAY! MONTHLY CHANCES
TO WIN \$5000 VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322 SEE CUSTOMER
SERVICE DESK FOR FULL CONTEST RULES OR
WWW.STOREOPINION.CA STORE: 03435
CODE: 012718 124805 3548 03435



PLEASANT HILL COMMUNITY ASSOCIATION
P.O. Box 28015 Saskatoon, SKS7M 5V8

Receipt

January 31st, 2018

To: Hilary Gough
City of Saskatoon
222 3rd Ave N
Saskatoon, SK S7K 0J5

Description

- Child minding for PHCA Safety Meeting
[REDACTED]

Payment

\$60 x 2

Paid [REDACTED]

\$120⁰⁰

(4)

Signature: ___ J. Altenberg PHCA President ___ Date: _____ Jan. 31st, 2018

Protz, Karla

Subject: FW: Here's your ticket to 11th Annual Glass Slipper Benefit for Princesses presented by K+S Potash Canada
Attachments: A831D2A212560.png



Order confirmation for 11th Annual Glass Slipper Benefit for Princesses presented by K+S Potash Canada.

Hello Hilary,

Your order for 11th Annual Glass Slipper Benefit for Princesses presented by K+S Potash Canada is confirmed.

Here's your ticket.



[View Ticket](#)

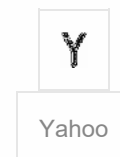
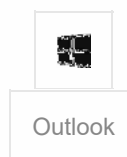
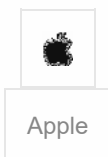
Here's the receipt for your records.

Order No. 1351616 Mar 13, 2018		
1	Individual Ticket 103.50	103.50
Subtotal		103.50
Taxes		0.00
Service Fee		2.66
Total		CAD 106.16

11th Annual Glass Slipper Benefit for Princesses presented by K+S Potash Canada Hosted by The Princess Shop

TCU Place, 35 - 22nd St E, Saskatoon, Canada
[View Map](#)

Thursday, April 5 2018 5:30 PM - 10:00 PM LMT
[Add to Calendar:](#)



Events are better with friends.

INDIVIDUAL TICKET



TICKETS NOW AVAILABLE

The Princess Shop
11TH ANNUAL

*Glass
Slipper*

THURSDAY
APRIL 05 - 2018
5:30 PM - TCU PLACE

**THE PRINCESS SHOP PRESENTS
11TH ANNUAL GLASS
SLIPPER BENEFIT FOR
PRINCESSES
PRESENTED BY K+S**

TCU PLACE
35 - 22nd St E Saskatoon,

DATE
Thu, Apr 5
5:30 PM

GUEST
Hilary Gough





King George Community Association Corp.
Box 28103, Saskatoon, Saskatchewan S7M 5V8
Phone (306) ~~XXXXXXXXXX~~ [REDACTED]

NEWSLETTER ADVERTISEMENT INVOICE

Invoice No. 51

Date May 10/2018

To: Hilary Gough 222 - 3rd Avenue N. S7K 0J5

Size of ad: 1/2 page @ \$35.00 per issue

Number of issues run: 1

Amount due: \$35.00 X 1 = \$35.00

Signed: J. Kelly

Please return bottom portion with your payment to address above.

KING GEORGE COMMUNITY ASSOCIATION
Payment for Newsletter Advertising

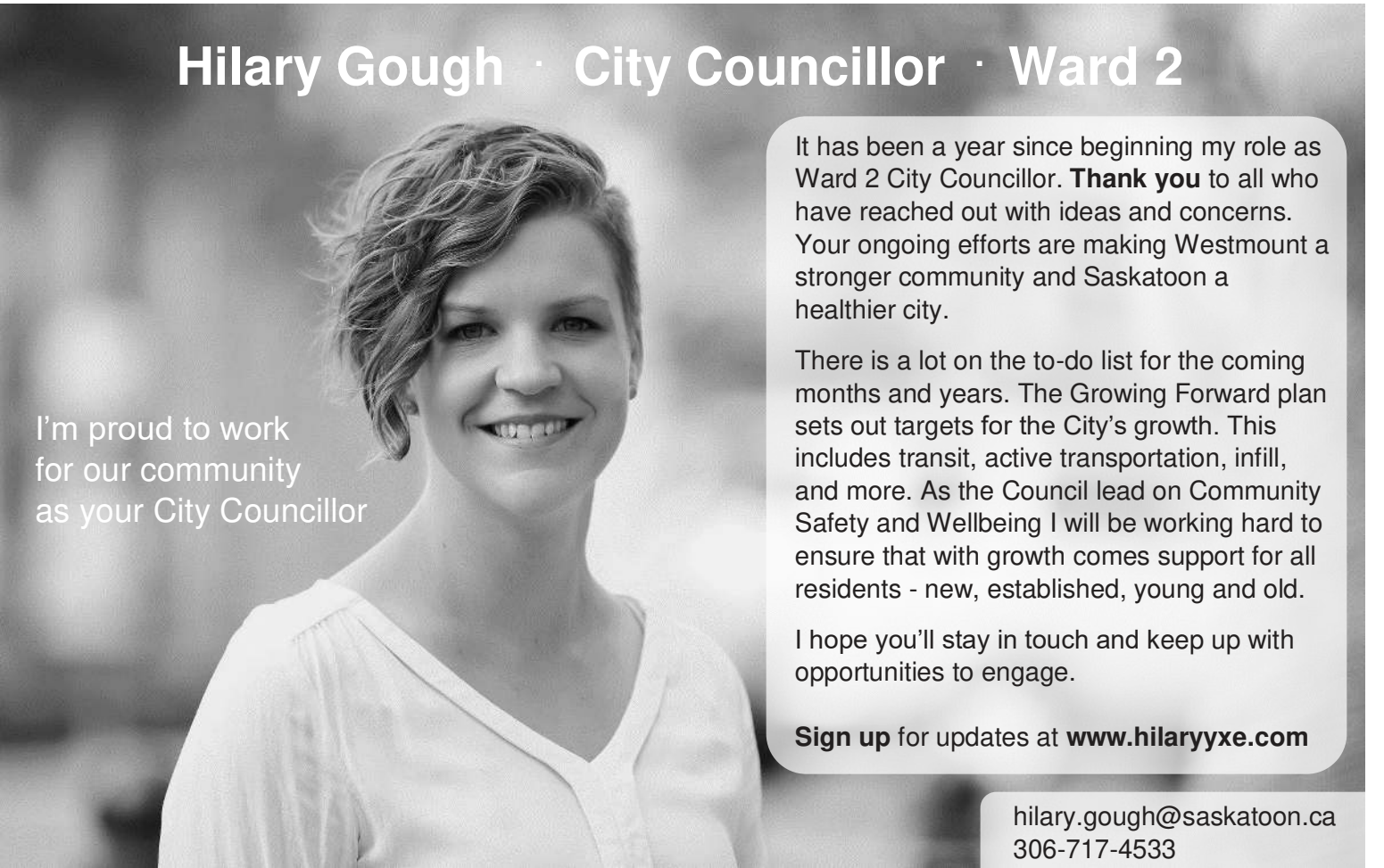
Invoice No. 51

Date: _____

From: _____

Amount paid: _____

Hilary Gough · City Councillor · Ward 2



I'm proud to work
for our community
as your City Councillor

It has been a year since beginning my role as Ward 2 City Councillor. **Thank you** to all who have reached out with ideas and concerns. Your ongoing efforts are making Westmount a stronger community and Saskatoon a healthier city.

There is a lot on the to-do list for the coming months and years. The Growing Forward plan sets out targets for the City's growth. This includes transit, active transportation, infill, and more. As the Council lead on Community Safety and Wellbeing I will be working hard to ensure that with growth comes support for all residents - new, established, young and old.

I hope you'll stay in touch and keep up with opportunities to engage.

Sign up for updates at www.hilaryyx.com

hilary.gough@saskatoon.ca
306-717-4533



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

C167671812
 Customer Client

Mailed By Customer Number Expédié par N° du client: [REDACTED]

PRINTWEST COMMUNICATIONS
 1111 8TH AVE
 REGINA SK S4R 1E1

PRINTWEST COMMUNICATIONS
 306-657-9284

Paid By Customer No. N° du client/compte [REDACTED]
Method of Payment Mode de paiement Account / Porter au compte
Contract No. N° de la convention [REDACTED]

Transmitted/Transmis: 2018/05/03 13:23 EDT

Mailed on behalf of Expédié au nom de: [REDACTED]

CIF ACMA: No / Non

Customer Reference Référence du client: [REDACTED]

Pieces Size Format des articles: Up to/Jusqu'à 30.5x15.24x1.9 cm (12x6x0.75 in)

Deposit Summary / Sommaire du dépôt

Location Name / Nom du bureau: REGINA RVU 5430
 2200 SASKATCHEWAN DR
 REGINA SK S4P 0B0

Deposit Date / Date du dépôt: 2018/05/03
 (The Induction Date may be different. / La date de dépôt pourrait être différente.)



ZSPB 40003 16767 18120 00000 0000

Acceptance and RTO Scans Required (CPC use only)
 Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Service Description / Description du service	Pieces Articles	Weight / Piece Poids / article
Neighb MI Std / C. de quartier st	12,823	6.56 g
	12,823	84.119 kg

Containers / Conteneurs (Customer estimate / Evaluation du client)	
CPC Supplied Hard-Sided Containers / Conteneurs à côtés rigides fournis par la SCP	9

Entire Mailing / Envoi complet

Product / Produit	Cost Centre Reference / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$/ Piece / \$ / article	Start Date de livr. / \$ / Piece / \$ / article	Transportation / Transport / Pieces / \$ / Piece / Articles / \$ / article	Total Cost (\$) / Total des frais (\$)
00005		2018/05/03	12,823	6.56 g	\$0.11500		12,823 \$0.0100	\$1,602.88
TOTAL			12,823	84.12 kg				\$1,602.88

Deposit Type / Type de dépôt
 Full Mailing - One Deposit / Dépôt entier - Un seul dépôt

Base Charges / frais de base	\$1,474.65
Option: Transport Fees / Frais de transport	\$128.23
Sub-total Before Taxes / Total partiel avant les taxes	\$1,602.88
GST/TPS \$80.14 HST/TVH \$0.00 PST/TVP \$0.00	\$80.14
Total Amount Due to CPC / Montant total dû à la SCP	\$1,683.02

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

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

Authorized Customer Signature / Signature autorisée du client:

X

CPC GST # N° SCP TPS 119321495

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

Cheque No. N° du chèque: _____
Cheque Amount Montant du chèque: _____

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

Station 20 West Development Corporation

206- 1120 20th Street W.
Saskatoon SK S7M 0Y8

Invoice

Date	Invoice #
5/24/2018	2603

Invoice To
City of Saskatoon 222 3rd Ave N Saskatoon, SK S7K 0J5
Department

P.O. No.	Terms
Hilary Gough	Due on receipt

May 24th Ward 2 Town Hall Meeting

Description	Qty	Rate	Amount
Rental of Multi-Purpose Room for half day		200.00	200.00
Risers, screen and microphone		145.00	145.00
Catering - chili & bannock buffet	50	13.50	675.00
Gratuity		101.25	101.25
Tablecloths	3	5.00	15.00
GST On Sales		5.00%	41.00
GST On Sales		5.00%	10.75
PST (6%) on sales		6.00%	49.20
Total			\$1,237.20
Payments/Credits			\$0.00
Balance Due			\$1,237.20

PRINTWEST

INVOICE

1111 8th Avenue
Regina, SK
Canada S4R 1E1
(306) 525-2304
Fax: (306) 757-2439
1-800-236-6438

City of Saskatoon
Att: Hilary Gough
Ward 2 Councillor
222 - 3rd Ave. North
Saskatoon, SK
S7K 0J5

DATE: 30-May-18
INVOICE #: 0000113936
CASHLB

PO #:
DOCKET #: 122641
SALES REP: Lyle Boulton

HILARY GOUGH WARD 2 POSTCARDS 1150.00

12,850 POSTCARDS
2 pages - 8.5 x 5.5 BLEEDS

Mail Prep - 12,823 @ \$12.00/M 153.88

FSC Mix
#RA-COC-001824

*approved
- LR*

Totals:	1303.88
G.S.T./H.S.T.	65.19
P.S.T.	78.23
Freight	0.00
INVOICE BALANCE:	1447.30

TERMS: NET 30 DAYS

INTEREST OF 1.75% WILL BE CHARGED PER MONTH ON OVERDUE ACCOUNTS

IF YOU HAVE ANY QUESTIONS OR CONCERNS REGARDING YOUR JOB,
PLEASE CALL YOUR SALES REP NAMED ABOVE

GST# 823201363

mister print

You're invited

Ward 2 Town Hall Meeting

May 24

Station 20 West
1120 20th St. West

6 PM Meal & Gathering

7 PM Meeting

Hosted by

Coun. Hilary Gough

with guest

Mayor Charlie Clark



All welcome. Childcare provided.



WARD 2 UPDATES

WARD 2
HILARY
GOUGH

Street Sweeping | Spring neighbourhood sweeping begins in May. Check saskatoon.ca/sweeping to find out when your neighbourhood sweep will take place.

Neighbourhood Traffic Reviews | The review for Pleasant Hill is complete and ready to implement and the review for Riversdale is underway. Visit saskatoon.ca/NTR to share your traffic concerns.

Growth Plan | Keep up to date with developments and opportunities for feedback related to the Transit Plan including Bus Rapid Transit, and the Corridor Planning Program at saskatoon.ca/engage.

Need to talk to the City?

Customer Service Centre (24hr line): **306-975-2476** | Roads, water, sewer, sidewalks emergency service maintenance requests, program information, bylaw issues.

Safety & Property Maintenance: 306-975-2828 | Report graffiti, unsafe structures, open excavations, junked vehicles, long grass and weeds.



Sign up for monthly Ward 2
newsletter: hilaryyx.com

hilary.gough@saskatoon.ca
306.717.4533



@hilaryYXE



/hilaryYXE

MASTER OF CEREMONIES



Named after the galactic cluster that contains our Milky Way, **The Local Group** plays music of astronomical proportions. This trio of high school friends puts their own unique spin on bluegrass, Celtic and old country tunes with their instrumental skill and theatrical flare. Sharing a mixed bag of instruments including (but not limited to) guitar, bass, banjo, fiddle, harmonica and penny whistle, their show aims to take you out of this world on a rocket fueled by pure folk music. They look forward to Emceeding at this year's Art in the Park. @thelocalgroupsk

FEATURED LINE UP

- | | | | |
|----------|---|---------|------------------|
| 11:40 AM | OPENING PARADE: NORTH SASKATCHEWAN REGIMENT PIPES & DRUMS | 2:00 PM | SONIA REID NOBLE |
| 12:00 PM | THE WHISKEY JERKS | 3:00 PM | THE STEPHANIES |
| 1:00 PM | RANDI LYNN NANEMAHOO-CANDLINE | 4:00 PM | RANDY WOODS BAND |
| 1:30 PM | THE FABULIST BY JEFFREY POPIEL | | |



Hilary Gough City Councillor – Ward 2

I'm thrilled to be able to be a part of the 17th annual Art in the Park. Thanks for coming to share in this vibrant community.

- Hilary

Sign up for monthly emails: hilaryyx.com

Need to talk to the City?

306-975-2476

24hr service line for roads, water, sewer, etc.

306-975-2828

Safety & property maintenance

Saskatoon Mothers' Centre Inc.

1120 20th Street West Unit 201
 Saskatoon, SK S7M0Y8

Invoice

Date	Invoice #
2018-06-22	75

Invoice To
Councillors Assistant Karla karla.protz@saskatoon.ca

Ship To

S.O. No.	P.O. No.	Terms	Project
40			

Item	Description	Ordered	Prev. Invoi...	Invoiced	Rate	Amount
Childminding ...	childminding - 2 minders x 2.5h x \$15/h for Hilary Gough Town Hall meeting 24 May 2018	1	0	1	75.00	75.00
Total						\$75.00
Payments/Credits						\$0.00
Balance Due						\$75.00

HARRY BAILEY AQUATIC
CENTRE
1110 IDLYWYLD DRIVE
NORTH
SASKATOON SK

CARD [REDACTED] *****
CARD TYPE [REDACTED]
ACCOUNT TYPE [REDACTED]
DATE 2018/05/18
TIME 2896 10:03:48
RECEIPT NUMBER
C84112318-001-163-003-0

PURCHASE
TOTAL

\$75.00

[REDACTED]
A0000002771010
F342027005BBEEF2
0080008000-E800
8049580AC0B7B491

APPROVED

AUTH# 181141 00-001
THANK YOU

CARDHOLDER COPY

POS SALES RECEIPT
Harry Bailey Aquatic Centre
Clerk: CYLEUVIN
Date: 05/18/2018 @ 10:04A

Daily Guest ZZZHousehold

Description	Ext Price
HB Blk Adult10's ITEM: HB0050	75.00

Special Questions:
Bulk Ticket Number: 31800246

Total New Fees	71.43
Discount Applied	0.00
Total New Taxes	3.57
Total Due	75.00

Total Fees Paid	71.43
Total Taxes Paid	3.57
Total Paid	75.00

Payment of: 75.00 Made By: [REDACTED]

GST#: 119415123

Sales Tax Summary
GST 3.57

Receipt # 4369724

ADULT LEISURE CENTRES

BULK TICKETS

Each ticket is good for ONE ADULT ADMISSION during public drop-in times at any of Saskatoon's indoor Leisure Centres.

Enjoy a wide variety of fitness and recreational activities such as:

- public, family and lane swimming
- fitness and aquafitness classes
- drop-in sports • weight training
- walking and jogging and much more!

Adult Leisure Centre Bulk tickets never expire and are transferable to family and friends. Outdoor Pool Bulk tickets are also available for adults, youth and families.

www.saskatoon.ca

 City of
Saskatoon



INVOICE

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

306-612-1812,
 saskatoonpride.ca

BILL TO
City of Saskatoon
 Karla Protz

 karla.protz@saskatoon.ca

Invoice Number: 106
Invoice Date: July 8, 2018
Payment Due: August 7, 2018
Amount Due (CAD): \$1,500.00

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

\$ 1,500 divided by 10 = \$150 each





33rd Street Business Improvement District

Vendor Receipt

History & Heart

Receipt for Annual 33rd Street Fair Vendor

PAID

Paid [redacted] Date: 09/12/2018

Vendor name Hilary Gough City Councillor - Ward 2

Qty.	Item/Description	Price/Unit	Total
1	Vendor placement at the 33rd Street Fair, September 15th, 2018		\$ 50.00

Thank you for joining the 6th Annual 33rd Street Fair, here is your official receipt, see you on September 16th!!!

Welcome Vendors!

Thank you for joining us for the 6th Annual 33rd Street Fair, we are happy to have you join us this year!

The following is all you need to know to have a successful event.

1. The street will be closed around 7am on Saturday, September 15th.
2. Set up time is 8:00-9am. The fair runs 10am-5pm
3. The street is closed from Ave C to Ave. G. This year we will be assigning vendor spots located back to back in the center of the street to keep the store fronts accessible.
4. We will be marking out the areas first thing in the morning with sidewalk chalk and you will receive your placement number about one week before the event or earlier.
5. You must supply your own table, chairs, canopy, and signage.
6. We will have garbage bins placed along the street, please use them and encourage your patrons to do the same! Also, several merchants along the street will put out cardboard boxes to use for recycling as the City does not provide recycling bins – please encourage everyone to use these as well ☺
7. Take down is at 5:00pm. There will be barricades set up at Ave C and Ave G as well as all of the side streets to divert traffic for the day. These barricades are set up for everyone's safety and the City removes them in the early evening. If you need to move a barricade to bring in a vehicle to load up your booth at the end of the fair, replace it immediately. 33rd is a busy street and vehicular traffic will take advantage of any opening! So if you move it, put it **back immediately** as we don't want vehicles streaming through vendors who are packing up.

If you have any questions, you can send an email and we will get back to you as soon as possible. Our team will be on the street the entire day and can answer any questions you may have.

See you at the 33rd Street Fair!

Street fair Team
Marie Gould
Nicola Tabb
Holly Kelleher

Questions? Email events@33rd.ca



Invoice

726 - 45th Street West
 Saskatoon, Saskatchewan, S7L 5X1
 Phone:(306) 665-5333 Fax:(306) 244-0918
 Toll Free: 1 (800) 565-6000
 Claydith Enterprises Inc.
 e-mail info@bazaarnovelty.com
 visit our website at www.bazaarnovelty.com

Date	Page
Sep 14, 2018	1
Invoice Number	
IN398111	

GST# 100999390

Sold To:

Order No. ORD212988	Order Date Sep 14, 2018	Customer No. CASH	Salesperson STORE	PO Number	Ship Via SH0002	Terms CASH
------------------------	----------------------------	----------------------	----------------------	-----------	--------------------	---------------

Qty. Ord.	Qty. Shp.	Item Number	Description	Unit Price	UOM	Extended Price
6.0000	6.0000	C1-12	12" BALLOONS	0.20	EACH	1.20
6.0000	6.0000	C1-HELIUMHF	HELIUM BALLOONS W/ HI FLOAT	1.75	EACH	10.50
		<u>Due Date</u>	<u>Amount Due</u>			
		Sep 14, 2018	12.99			
<p>BAZAAR & NOVELTY 726 45TH ST. W. SASKATOON, SK S7L5X1 3066655333</p> <p>Merchant ID: 5912569 Ref #: 019 Term ID: 001</p> <p>Sale</p> <p>XXXXXXXXXXXX</p> <p>Entry Method: Proximity</p> <p>09/14/18 15:35:04 Inv #: 000019 Appr Code: 054382 Apprvd Batch#: 257001</p> <p>Total: \$ 12.99</p> <p>Application Label: XXXXXXXXXX ATT: 0000000031010 TNR: 00 00 00 00 00 ISI: 00 00</p> <p style="text-align: right;">Customer Copy</p>						
Total Item Discounts :						0.00

Comments:

Tax summary:		Subtotal	11.70
GST	0.59	Total sales tax	1.29
PST	0.70	Total amount	12.99
		Less payment	0.00
		Amount due	12.99

We accept payment on account with Visa, Mastercard at time of sale or within 10 days of the invoice date.

Invoice

Date: October 22, 2018

From: Saskatoon Council of Women

[REDACTED]
Saskatoon, SK
[REDACTED]

To: Hilary Gough

c/o City of Saskatoon
222 Third Avenue North
Saskatoon, SK S7K 0J5

One ticket to the Persons' Day & Induction to the Saskatoon
Women's Hall of Fame Luncheon @ \$40/ticket.

Total \$40.00

Payable to Saskatoon Council of Women. Please send to [REDACTED]
[REDACTED], Saskatoon, SK [REDACTED].

Thanks very much – see you at the luncheon.

**Saskatoon Council of Women's
Annual Persons' Day Luncheon &
Women's Hall of Fame Induction**

Friday, October 26, 2018

11:30 - doors open

12 noon - lunch is served.

Estevan Room, Hilton Garden Inn

22nd Street and First Avenue

Following the lunch,

Marion Graham

Shirley Isbister

Maureen McPherson

Ailsa Watkinson

will be inducted into the

Saskatoon Council of Women's

Hall of Fame

All are welcome - tickets are \$40.00

and are available for purchase until October 22

from Ruth at [REDACTED] or [REDACTED]

Boys & Girls Clubs of Saskatoon

105 - 135 Robin Cres
Saskatoon, Saskatchewan S7L 6M3

Ph. 244-7820 office@bgcsaskatoon.com

www.bgcsaskatoon.com

INVOICE

Invoice No.: 105583

Date: 05/11/2018

Billing Period November 2018

Sold to:

Hilary Gough
City of Saskatoon
222 3rd Ave North
Saskatoon, SK S7K 0J5

Quantity	Description	Unit	Unit Price	Amount
1	November 15, 2018 Sip n Savour Ticket	Each	50.00	50.00
			Total Amount	50.00



Boys & Girls Clubs of Saskatoon

Sip n' Savour

Please join us for an evening of fundraising and celebrating Boys & Girls Clubs of Saskatoon!

Thursday, November 15th 7-10pm

At Lucky Bastard Distillers - 814 47 St E

By supporting your local Boys & Girls Club, you will be supporting children and youth in Saskatoon & Area.

Featuring: Live Music by The Lost Keys Trio, Refreshments, Fine Cheese & Charcuterie, Silent Auction, Raffle Ticket Sales to win a WestJet Voucher & More

With every \$50 ticket purchased you will receive two refreshment & a selection of fine cheeses & charcuterie will be served. You are also eligible for a \$35 charitable donation tax receipt if requested. This is a 19+ Event



Accessible Arts: A Showcase of Disability Art + Culture"



Early Bird \$21.51

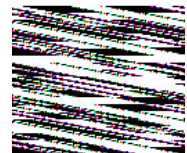
Saskatoon Farmers' Market & Market Building, 414 Avenue B South, Saskatoon, SK
S7M 1M8, Canada

Monday, 3 December 2018 from 6:00 PM to 9:00 PM (CST)

Eventbrite Completed

Order Information

Order #854263476. Ordered by Hilary Gough on 5
November 2018 11:22 AM



8542634761063980297001

Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca

POS SALES RECEIPT
City Hall Clerical
Clerk: cypamelg
Date: 11/07/2018 @ 1:32P

Daily Guest ZZZHousehold

Description	Ext Price
G*Code: GiftCertGIFTCARD	45.00
Gift Certificate Numbers: 21606991	
Amt Avail: 45.00	
HH: Councilfor Gough	
<hr/>	
Total New Fees	45.00
Discount Applied	0.00
Total New Taxes	0.00
Total Due	45.00
<hr/>	
Total Fees Paid	45.00
Total Taxes Paid	0.00
Total Paid	45.00

Payment of: 45.00 Made By: [REDACTED]
With Reference: [REDACTED]
Customer Service -Lorella

GST#: 118415123

Receipt # 5191156

Darren Hill

NSBA

#9-1724 Quebec Avenue
Saskatoon, SK S7K 1V9
306-242-3060 | fax: 306-242-2205
info@nsbasask.com

Payment

Payment Date: 1/2/18
Reference Number: [REDACTED]
Payment Method: [REDACTED]

City of Saskatoon - Mayor's Office
Darren Hill
222 Third Avenue North
Saskatoon, SK S7K 0J5

This is your RECEIPT.
Please do not pay this.

Payment Date

1/2/18

Reference Number

[REDACTED]

Date	Invoice Reference	Line Items	Invoice Amount	Invoice Balance	Paid Amount
1/5/18	54884	NSBA Saskatchewan Party Luncheon Series - Meet the Next Premier (Jan5/18): Luncheon Registration - Member Pricing (Darren Hill)	\$33.60	\$0.00	\$33.60
				Total:	\$33.60

Creative Outdoor Advertising

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

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

INVOICE

City Councillor Ward 1
222 3rd Ave N

Saskatoon, SK S7K0J5
Phone : (306) 227-4322
FAX : 0000000000



Invoice # : 805189-2
Batch # : 164138
Date : 01-Jan-18

Payment Due No Later Than: 15-Jan- 2018
If Paid in Advance, Please Ignore...

Date : 01-Jan-18
PO # :

This is covering - January 1st, 2018 – August 15th, 2018

7.5 Mths Locations: 33rd/Ave P and Central/115th @ \$135/mth per location

\$270.00 \$2,025.00

Sub Total \$2,025.00
Tax \$101.25

Total \$2,126.~~00~~ 25

pay
in Jan. 18.

HST # 105-196-745

THANK YOU FOR YOUR BUSINESS.

1. 11th Annual Glass Slipper Benefit - Apr 5, 2018
2. City Park Community Sign Fundraiser - March 16

Midtown Plaza
 1200A CN Tower
 Saskatoon, Saskatchewan S7K
 1J9
 3/6/2018 11:54 AM

Transaction ID: 454127943
 Location: Gift Card Computer #1

GIFT CARDS

1 card(s) @ \$100.00 \$100.00
 **** * 1348

1 card(s) @ \$100.00 \$100.00
 **** * 1355

TRANSACTION TOTALS

Card Count: 2
 Card Amount: \$200.00
Total: \$200.00

PAYMENTS

██████████: \$200.00

**IMPORTANT INFORMATION:
 TERMS AND CONDITIONS**

1. The Card is subject to terms and conditions stated in the accompanying Cardholder Agreement. An additional copy of the Cardholder Agreement may be obtained from the service representative.
2. Unless prohibited by law, the Card is subject to a monthly maintenance fee, which will be assessed automatically against the Card in the amount and on the timing stated on the back of the Card.

For Cardholder Agreement, Card Activation Date, or Customer Service, visit <https://www.getmybalance.com> or call 1-800-755-0085.

MIDTOWN PLAZA
 200 1ST AVE S
 SASKATOON, SK

Term ID: M2292864

Purchase

XXXX ██████████

Entry Method: C

Total: \$ 200.00

2018/03/06 11:53:51

Seq #: 001-297002-0

Appr Code: 086319

Resp Code: 01/027

██████████
 A000000031010
 D9 5E 4F 8A CA 43 7F 86
 80 80 00 00 00
 78 06
 A3 B2 00 EC E1 1E D5 F6
 00 80 00 80 00

**APPROVED
 Thank You**

Verified By Pin

Merchant Copy

- IMPORTANT -
 retain this copy for your records

WARD COUNCILLOR



Darren
HILL

WHAT MATTERS TO YOU?

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

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

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

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



SPONSORSHIP OPPORTUNITY

City Park Community Association is currently seeing sponsorship assistance towards hosting a Movie Night in Wilson Park for June 2018. Please contact Colleen Steele (colleen.a.steele@gmail.com) for additional details.



Creative Outdoor Advertising

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

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

INVOICE

City Councillor Ward 1- Darren Hill
222 3rd Ave N



Saskatoon, SK S7K0J5

Phone : (306) 227-4322

Invoice # : 870204A
Batch # : 176065
Date : 15-Aug-2018

Payment Due No Later Than: 15-Aug-2018
If Paid in Advance, Please Ignore...

Date : 15-Aug-2018

This is covering - August 15th 2018 – January 14th 2019

PO # :

5	Locations: 33/ Ave P and Central/115 2 locations @ 135/mth/location	\$270.00	\$1,350.00
---	---	----------	------------

Sub Total	\$1,350.00
Tax	\$67.50
Total	\$1,417.50

HST # 105-196-745

THANK YOU FOR YOUR BUSINESS.



Darren
HILL

City Councillor
Ward 1

Darren.Hill@saskatoon.ca





INVOICE

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

306-612-1812,
 saskatoonpride.ca

BILL TO
City of Saskatoon
 Karla Protz

 karla.protz@saskatoon.ca

Invoice Number: 106
Invoice Date: July 8, 2018
Payment Due: August 7, 2018
Amount Due (CAD): \$1,500.00

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

\$ 1,500 divided by 10 = \$150 each





Hardware & A Whole Lot More!

STORE #170
820 "C" 51 Street East
Saskatoon, SK S7K 0X8
306-242-0981

REGULAR SALE

08/25/2018 16:24:03 REG002 TILL002 TRN1002
Store Number: 170
Cashier: 1993 - crystal

654683	0000000654683	\$14.99 B
	JARS MASON WIDEMTH DECO 1L 12S	
654683	0000000654683	\$14.99 B
	JARS MASON WIDEMTH DECO 1L 12S	
619512	0060528205004	\$12.99 B*
	JARS MASON DECO 500ML 12PK	
	ON SALE YOU SAVED \$1.00	
619512	0060528205004	\$12.99 B*
	JARS MASON DECO 500ML 12PK	
	ON SALE YOU SAVED \$1.00	
619504	0060528013012	\$7.99 B
	CAPS WIDEMOUTH 2PC 12 CANNING	
601912	0000000601912	\$2.99 B
	HSSP BOTTLE GLASS 120ML LID	
	504 0060528013012	\$7.99 B
	CAPS WIDEMOUTH 2PC 12 CANNING	
619508	0060528011018	\$5.29 B
	STAND CAP/LID 2PC 12S CANNING	
610711	0060528015047	\$9.99 B
	GEM SCREW TOP 12S 78MM CANNING	
601908	0717414011835	\$1.99 B
	HSSP BOTTLE GLASS 30ML LID	
601913	0000000601913	\$3.99 B
	HSSP BOTTLE GLASS 250ML LID	
610708	0060528015030	\$3.99 B
	GEM SNAPLIDS 12S 78MM CANNING	
619510	0060528011025	\$2.99 B
	LID STANDARD 1PC 12'S CANNING	
619504	0060528013012	\$7.99 B
	CAPS WIDEMOUTH 2PC 12 CANNING	
666098	0628233022011	\$13.99 B
	BROOM CORN WHSE 1 WIRE 4STRING	
690337	0628233022196	\$13.99 B
	BRUSH SCRUB DECK ECONO	
619506	0060528013029	\$4.99 B
	LID WIDEMOUTH 1PC 12'S CANNING	
619506	0060528013029	\$4.99 B
	LID WIDEMOUTH 1PC 12'S CANNING	
606059	0717414012276	\$1.29 B
	HSSP BOTTLE BL 2 OZ/BL DISC	
606059	0717414011835	\$1.99 B
	HSSP BOTTLE GLASS 30ML LID	
606059	0717414012276	\$1.29 B
	HSSP BOTTLE BL 2 OZ/BL DISC	

Total # of item(s): 21



Hardware & A Whole Lot More!

STORE #170
820 "C" 51 Street East
Saskatoon, SK S7K 0X8
306-242-0981

REGULAR SALE

09/01/2018 15:22:11 REG004 TILL004 TRN1100
Store Number: 170
Cashier: 4930 - Rita

680024	0060528527502	\$4.19 N
	PICKLING SALT 907 GM	
680024	0060528527502	\$4.19 N
	PICKLING SALT 907 GM	
680005	0060528242023	\$7.79 B
	PICKLE CRISP 155GM-CANNING	
680005	0060528242023	\$7.79 B
	PICKLE CRISP 155GM-CANNING	
680005	0060528242023	\$7.79 B
	PICKLE CRISP 155GM-CANNING	
619512	0060528205004	\$13.99 B
	JARS MASON DECO 500ML 12PK	
619512	0060528205004	\$13.99 B
	JARS MASON DECO 500ML 12PK	
654683	0060528210008	\$74.95 B
	JARS MASON WIDEMTH DECO 1L 12S	
	(5.00 @ \$14.99)	

Total # of item(s): 12

TXSUBTTL	SUBTOTAL	\$134.68
\$126.30	GST	\$6.32
\$126.30	SASKATCHEWAN	\$7.58
	TOTAL	\$148.58

ACCT #: 0
APPROVAL CODE: 05484I

REFUND/EXCHANGE PROVIDED UP TO 30 DAYS
WITH ORIGINAL SALES RECEIPT
GST#79433 0696 RT0001
Retain Receipt for Refund or Exchange
Thank You and Come Again

Now Open 7:30 AM Mon - Sat
To serve you better!

HOW WAS YOUR SERVICE TODAY?
GIVE US YOUR FEEDBACK FOR A CHANCE
TO WIN A \$100 GIFT CARD.
WWW.RESEARCH.NET/R/PEAVEYMART

TXSUBTTL	SUBTOTAL	\$153.69
\$153.69	GST	\$7.68
153.69	SASKATCHEWAN	\$9.22
	TOTAL	\$170.59

██████████ \$170.59

ACCT #: 0
APPROVAL CODE: 041811

You Saved \$2.00 On Sale Items

REFUND/EXCHANGE PROVIDED UP TO 30 DAYS
WITH ORIGINAL SALES RECEIPT
GST#79433 0696 RT0001
Retain Receipt for Refund or Exchange
Thank You and Come Again

Now Open 7:30 AM Mon - Sat
To serve you better!

HOW WAS YOUR SERVICE TODAY?
GIVE US YOUR FEEDBACK FOR A CHANCE
TO WIN A \$100 GIFT CARD.
WWW.RESEARCH.NET/R/PEAVEYMART

Pickle Jars were provided as table prizes for the following Events:

1. Sept 1 – 2018 Newfoundland Dog Club of Canada National Specialty Show Opening Ceremonies
2. April 5, 2018 – 11th Annual Glass Slipper Benefit
3. March 16, 2018 – City Park Community Sign Fundraiser
4. April 26, 2018 4th Annual North Park Arts Festival Fundraiser
5. March 2 HBPMKW Steak Night Community Fundraiser
6. May 27, 2017 Constituent 95th birthday – Come N Go Tea

Invoice

NPRH Community Association
c/o North Park Wilson.

██████████
Saskatoon, SK ██████████

Invoice #2018F-002
Date: November 20, 2018

To:

For:

Darren Hill
Councillor - Ward 1
City of Saskatoon
222 - 3rd Avenue North
Saskatoon, SK S7K 0J5

Newsletter ads Fall 2018

DESCRIPTION	QTY	Each	AMOUNT
Bcard size ad	1 month	@ 50	50
TOTAL			50

Thank you for your business!



Community Groups

Potluck Club: Everyone welcome!

Location: Holy Covenant Church Basement

Time: 5:30 - 7:30 every 3rd Thursday

Community Groups

Coffee Time: Everyone Welcome
Every second Friday 10 AM
Location: Holy Covenant Church
No Cost



visit our website nprh.ca

Facebook North Park Richmond Heights Community Association
Email nprhcommunityassociation@gmail.com

Ryan Meili

Leader of the Official Opposition and
NDP MLA Saskatoon Meewasin

Proud to be
your voice in
the Legislative
Assembly



Better Together

☎ 306.244.2280 🌐 www.meewasinmla.ca ✉ saskatoonmeewasin@ndpcaucus.sk.ca

Councillor Darren Hill North Park / Richmond Heights (Ward 1)

- ▶ FCM Board of Directors
- ▶ SUMA Board of Directors
- ▶ Chair, standing committee planning development and Community Services



CONTACT:

darren@darrenhill.ca
(306) 374-4455
[facebook.com/darrenhill.ca/](https://www.facebook.com/darrenhill.ca/)

*Listening to you.
Working for you.*



I ♥ my neighbor.

**Business Classified Ads
Advertise with us!**

Full Page.....	140
Half Page.....	110
Quarter Page.....	85
Business Card size.....	50

We will take ALL SORTS of submissions!

- ▶ Announcements
- ▶ Congratulatory/Births/Birthday/Grad/Engagement/Shower/Wedding/Anniversary/Retirement
- ▶ Card of thanks / "Shout outs"
- ▶ Memorial
- ▶ Events

For items that include a photo, the regular advertisement rates apply.

For items that are text only (character restrictions apply) - \$5

We reserve the right to refuse any advertisement that we deem inappropriate

Midtown
201 1st Ave South
Saskatoon, Saskatchewan.
S7K1J5
306 653 8844
11/30/2018 3:16 PM

CCFC
Fundraiser

Dec 10, 2018

Customer Name: City of Saskatoon

Transaction ID: 529118382
Location: Midtown - Guest Services
Desk

GIFT CARDS

1 card(s) @ \$100.00 \$100.00
**** * 4636

TRANSACTION TOTALS

Card Count: 1
Card Amount: \$100.00
Total: \$100.00

PAYMENTS

\$100.00

IMPORTANT INFORMATION:
TERMS AND CONDITIONS

The Card is subject to terms and conditions stated in the accompanying Cardholder Agreement. An additional copy of the Cardholder Agreement may be obtained from the service representative.

Unless prohibited by law, the Card is subject to a monthly maintenance fee, which will be assessed automatically against the Card in the amount and on the timing stated on the back of the Card.

MIDTOWN PLAZA
201 1ST AVE S
SASKATOON, SK

Term ID: M2958203

Purchase

XXXXXXXXXX

Entry Method: C

Total: \$ 100.00

2018/11/30 15:16:11

Seq #: 001-085019-0

Appr Code: 057790

Resp Code: 01/027

00000000031010
76 A0 87 52 00 92 FD 02
80 80 20 80 00
7C 00
9C 5E 98 36 D1 7A E0 86
00 80 20 80 00

APPROVED

Midtown
201 1st Ave South, Community
Saskatoon, Saskatchewan. Fundraiser
S7K1J5
306 653 8844
11/30/2018 3:18 PM

Dec 9
2018

Customer Name: City of Saskatoon

Transaction ID: 529118714
Location: Midtown - Guest Services
Desk

GIFT CARDS

1 card(s) @ \$100.00 \$100.00
**** * 4644

TRANSACTION TOTALS

Card Count: 1
Card Amount: \$100.00
Total: \$100.00

PAYMENTS

\$100.00

IMPORTANT INFORMATION:
TERMS AND CONDITIONS

1. The Card is subject to terms and conditions stated in the accompanying Cardholder Agreement. An additional copy of the Cardholder Agreement may be obtained from the service representative.
2. Unless prohibited by law, the Card is subject to a monthly maintenance fee, which will be assessed automatically against the Card in the amount and on the timing stated on the back of the Card.

For Cardholder

Date of purchase
<https://www.cityofsaskatoon.ca>
or call

Term ID: M2958203

MIDTOWN PLAZA
201 1ST AVE S
SASKATOON, SK

Purchase

XXXXXXXXXX

Entry Method: C

Total: \$ 100.00

2018/11/30 15:17:52

Seq #: 001-085020-0

Appr Code: 075516

Resp Code: 01/027

00000000031010
1E CD 58 EB 57 DB DD 6C
80 80 00 80 00
78 00
91 F6 9D 63 4E 18 75 FA
00 80 00 80 00

APPROVED
Thank You

Protz, Karla

Subject: FW: Quinn And Kim's Grower Direct Order Confirmation

-----Original Message-----

From: FTDFloristsOnline [mailto:fol@ftdi.com]
Sent: Thursday, November 29, 2018 12:02 PM
To: Protz, Karla (Clerks) <Karla.Protz@Saskatoon.ca>
Subject: Quinn And Kim's Grower Direct Order Confirmation

ORDER CONFIRMATION
PLEASE DO NOT REPLY TO THIS E-MAIL

Your reference number for this order is:207059682

Thank you for placing your order with:

Quinn And Kim's Grower Direct

If you have any questions or concerns regarding this order, please contact us at:

E-mail: growerdirect2@sasktel.net

ORDER INFORMATION

ITEM #1

PRODUCT INFORMATION :

Product Number: C6-5035
Product Name: The FTD® Light and Lovely™ Bouquet
Item 1 Price: \$45.00
Delivery Fee: \$11.95
Tax: \$6.26
Item 1 Total: \$63.21
Occasion: Get Well/Pick-Me-Up
Gift Card Message: Wishing you a speedy recovery.
Gift Card Signature: Sincerely, Councillor Darren Hill

DELIVERY INFORMATION:

Delivery Date: November 29, 2018
Delivery Instructions:
Recipient Type: Residence
Recipient First Name: Iris
Recipient Last Name: [REDACTED]
Address: [REDACTED]
City: Saskatoon
State: SK
Country: CA
Zip/Postal Code: [REDACTED]
Telephone: [REDACTED]

BILLING INFORMATION:

First Name: Karla
Last Name: Protz
Address: 222 3rd Ave North, 2nd Floor c/o City Clerk's
City: Saskatoon
State: SK
Country: CA
Zip/Postal Code: S7K 0J5
Day #: 3069752783
Evening #: [REDACTED]
Email: karla.protz@saskatoon.ca
Credit Card Type: [REDACTED]
Credit Card Number: [REDACTED] ***** [REDACTED]
Credit Card Expiry: [REDACTED]

TOTALS:

ITEM 1 Total: \$63.21
Subtotal: \$63.21
GRANDTOTAL: \$63.21

Thanks again for choosing Quinn And Kim's Grower Direct.

Lindt Swiss Chocolate



SPARSH RX ENTERPRISE LTD.
1210 7TH AVE. N AND 33RD STREET, SASKATOON, SK
, S7K 2W2

306-653-0882

Dec 21, 2018 1:47 PM

0412 1008 461998 100058 3

4 X LINDT SWISS LU 13.99 GP 55.96 S

4 X CADBURY MILK T 15.99 G 63.96

SUBTOTAL: 119.92

5.0% GST : 6.00

6.0% PST : 3.36

TOTAL: \$129.28

8 Items

129.28

You have saved \$16.00

On your next visit you could

Save up to \$ 280.00

If you REDEEM 280000 points

PC Optimum # *****
REGULAR POINTS:
TOTAL POINTS EARNED TODAY:
Current Points Balance
You could have earned additional PC Optimum
points with President's Choice Financial
Visit PCFinancial.ca

GST #: 72067 3094 RT0001



9990204121008004619983

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

TYPE : PURCHASE

ACCT : \$ 129.28

CARD NUMBER: *****

DATE/TIME: 18/12/21 13:47:33

REFERENCE #: 66336180 0010361260 C

AUTHOR #: R09864

A0000000041010 0000008000 E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

*Chocolate
for order
✓*

From: Sheryl Harrow-Yurach [<mailto:Sheryl.Harrow-Yurach@READSaskatoon.com>]
Sent: January 19, 2018 2:04 PM
To: Iwanchuk, Ann (City Councillor)
Subject: LIT UP! Thursday, March 15, 2018

Dearest Ann,

I'm inviting you to one of my favourite annual fundraisers, *READ Saskatoon's LIT UP!* Please join us for a night of fun, food, drinks, and unique auction experiences that cannot be found anywhere else.

Details:

Date: Thursday, March 15th, 2018
Time: 6:00 pm cocktails, 7:15 pm program
Location: Sheraton Cavalier Hotel
Tickets: \$75/person, \$600/table, \$800/VIP. A charitable receipt is available for ticket purchases.

LIT UP! is a fun, casual evening that spotlights literacy through great volunteer recognition, great company, tasty eats, sweet treats, and exciting ticket, silent, and live auction items!

LIT UP! sells out early every year! Visit READSaskatoon.com or call 306.652.5448 to get your tickets today!

Thank you!



Sheryl Harrow - Yurach | Executive Director | READ Saskatoon
#2-706 Duchess Street, Saskatoon, SK., S7K 0R3 | ph: 1-306-652-5448 fax: 1-306-652-4205
Sheryl.Harrow-Yurach@READSaskatoon.com | @READSaskatoon | www.READSaskatoon.com



READ Saskatoon is a volunteer literacy organization that provides services to adults, families, and community partners.

- We believe everyone has the right to learn, regardless of age.
- We believe strong literacy skills are not attained by chance.
- We believe communities have a right to responsive and effective literacy programs that are attended to with diligence.
- We believe lifelong learning habits contribute to strong and resilient communities.



LIT UP!

SPOTLIGHTING LITERACY:

A NIGHT OF FUN, FOOD AND
UNIQUE AUCTION EXPERIENCES.

PRESENTED BY

Nutrien[™]
Feeding the Future[™]

THURSDAY, MARCH 7TH

SHERATON CAVALIER

\$90 PER PERSON

\$720 FOR TABLES OF 8 | \$1000 FOR VIP TABLES

Doors open & food served 6pm

Auction starts 7pm

TICKETS AVAILABLE THROUGH

www.READsaskatoon.com



READ Saskatoon Inc.#2 - 706 Duchess St.
Saskatoon, Saskatchewan S7K 0R3
Canada**RECEIPT**

Receipt No.:

2083

01/19/2018

Amount Received

\$150.00

From:**Ann Iwanchuk**

Saskatoon, SK

Signature _____

READ Saskatoon Inc.

Ann Iwanchuk

01/19/2018

Receipt No.:

2083

	Discount	Amount Received		Discount	Amount Received
2254		150.00			

Total

150.00

READ Saskatoon Inc.

Ann Iwanchuk

01/19/2018

Receipt No.:

2083

	Discount	Amount Received		Discount	Amount Received
2254		150.00			
<p><i>Purchased two tickets for READ Saskatoon's LIT UP fundraiser on March 15, 2018; Coun. Iwanchuk reimbursed City for guest ticket on CR153632.</i></p>					

Total

150.00

[A COMMUNITY CELEBRATION]

Celebrating Possibility Lunch Event HIGHLIGHTING 2017

Each year, United Way of Saskatoon and Area celebrates the thousands of partners, donors and volunteers who have helped change lives over the past year! Join us for lunch and entertainment as we take a look back on the achievements of 2017.

Wednesday, March 7th, 2018

11:30am - 1pm

TCU Place

Purchase Tickets Online

or by calling the United Way office at 306-975-7700

Tickets

\$40 each | \$320 table of 8



Together, we are possibility.

Protz, Karla

From: United Way of Saskatoon & Area <message@e2rm.com>
Sent: Monday, February 12, 2018 1:30 PM
To: Protz, Karla (Clerks)
Subject: United Way's Celebrating Possibility Event Confirmation

United Way's Celebrating Possibility Luncheon

Thank you for helping to create change in our community by attending United Way's 2018 Celebrating Possibility Luncheon . Your purchase confirmation information is below.

We look forward to seeing you on Wednesday March 7, 2018 at TCU Place.

Registration: 11:30 | Lunch and Program: 11:45

Your Information

Ann Iwanchuk
City of Saskatoon
Saskatoon

Purchase Information

Confirmation Number - A2014 20112714

Individual Tickets x 1 @ \$40.00 = \$40.00

Want to learn more about United Way of Saskatoon and Area? Visit our website: www.unitedwaysaskatoon.ca

Protz, Karla (Clerks)

From: Iwanchuk, Ann (City Councillor)
Sent: Monday, March 05, 2018 10:42 AM
To: Protz, Karla (Clerks)
Subject: RE: o/s Fairhaven Newsletter invoices - okay to pay?

Hi Karla – The Fairhaven community association had a glitch with their billing and they didn't bill me for quite some time. Anytime I paid, I was reimbursed by the city so I believe this bill is all outstanding.

Thanks,
Ann

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Meridian Surveys



SAFETY • RESPECT • QUALITY • INTEGRITY

Meridian Surveys: Registered Land Surveyors
SASKATOON: 100 - 310 Wellman Lane
Saskatoon, SK S7T 0J1
Phone: 1-306-934-1818 | Fax: 1-306-242-9404



Dr. Jolene Palmer, B.Sc., D.C.
Chiropractic & Acupuncture

Westside Chiropractic

Massey Place
Unit B 924 Northumberland Ave.
Located Inside Statera Therapies

Direct Billing
Online Patient Scheduling
Call/Text: (306) 270-5383

Ward 3 and the City:

Happy Summer! After a long and chilly winter, we have had a real treat with some great weather this summer! I hope you are all able to enjoy our beautiful summer with your friends and families! Festival season in Saskatoon is underway and there is no shortage of things to do.

There have been a couple of contentious issues before City Council recently.

Waste as a Utility:

I have been quite vocal in speaking out against moving from a mill-rate supported program to a utility program. The City Administration is advocating that residents would pay a utility based on the size of bin they purchase. This is different from paying only when your bin is out. We did not receive any fixed information regarding cost at our June meeting, but it was confirmed that the lower your home value, the greater the increase in cost from our current program. This will create an undue burden on our seniors and families who are living on a fixed income. The other concerns that have been raised are that garbage will be thrown in other bins, or throughout the neighbourhood. We do need to concern ourselves with the life of our landfill, but I believe there are a number of steps that should be taken before taking this drastic measure such as a voluntary year round organics program and a recovery park. If you have any questions or concerns with the position I have taken so far, please let me know.

Ride Sharing:

It is expected the provincial government will approve ride sharing legislation in the fall. Consultation with the taxi industry had been ongoing for at least the last year. The taxi industry is very heavily regulated by the City of Saskatoon. We determine how many taxis can be licensed, fares, safety regulations, etc. The debate now is how we should regulate ride sharing. Should safety and fares be the same, for example. I would be interested in hearing your feedback.

Roadwork is well underway, and can be expected to continue until late fall. Please call 306.975.2476 for roadway concerns.

If you have any questions or concerns, please feel free to get in touch with me by email at ann.iwanchuk@saskatoon.ca or by telephone at 306.380.6870.

Warmest Regards,
Ann Iwanchuk
City Councillor, Ward 3

SAVE THE DATE! SAVE YOUR BOTTLES! WIN A TABLET!

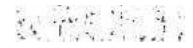
Father Vachon Parent Council will be holding our first **BOTTLE DRIVE** on September 15, 2019 10am to 1pm. Father Vachon School Gymnasium.

Bring a **LARGE** garbage bag of clean, lid free bottles and cans and have your name entered to win a **TABLET**. Name will be entered once for **EACH** bag you bring!!! The more bags you bring, the more entries you get!

Bring a **SMALL**(kitchen sized) garbage bag of clean, lid free bottles and cans and have your name entered to win a **\$25 GIFT CERTIFICATE!!!**



Boyan Ukrainian Dance Association Inc.



DATE: MARCH 5, 2018

Ann Iwanchuk

DESCRIPTION	AMOUNT
\$250.00 sponsorship donation for Malanka	\$250.00
TOTAL	<u>250.00</u>

Thank you for your donation!



Boyan Ukrainian Dance Association

MALANKA 2018

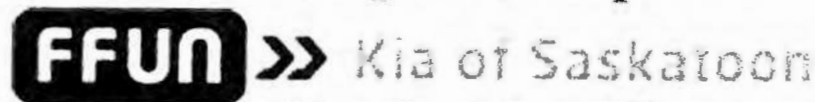
Saturday, January 13
Prairieland Park

Веселого Різдва і з
Новим Роком



Thank You to the Following Sponsorship Donors:

\$1000 Sponsorship



Travis Guest, General Manager

\$500 Sponsorship



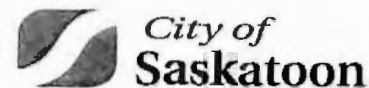
Jonathan Abrametz
Personal Injury law
www.nofault.ca



\$250 Sponsorship



Saskatoon Royals
City Wide All Girls
Baseball



Ann Iwanchuk
City Councillor
Ward 3



INVOICE

Date: March 15th, 2018
Invoice # 2018-002

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

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

SALESPERSON	NEWSLETTER PRODUCTION DATE	PAYMENT TERMS	DUE DATE
Sally Ifill	March 15 th 2018	30 days NET	April 15 th , 2018

QUANTITY	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1	Quarter Page AD for Spring 2018 Edition	\$45.00	\$0.00	\$45.00
1	Quarter Page AD for Summer 2018 Edition	\$45.00	\$0.00	\$45.00
1	Quarter Page AD for Fall 2018 Edition	\$45.00	\$0.00	\$45.00
1	Quarter Page AD for Winter 2019 Edition	\$45.00	\$45.00	\$00.00
	Winter 2019 Ad will be printed at no charge as long as invoice is paid in full by due date			

Subtotal	\$180.00
Discounts	\$45.00
Total	\$135.00

**Please make Cheques payable to
Parkridge Community Association**

**We can now accept E-Transfers
Email to treasurer.pca.sk@gmail.com and use the
password
Please note your Invoice number and company name
in the reference**

THANK YOU FOR YOUR BUSINESS!



COUNCILLOR

ANN IWANCHUK

WARD 3

ANN.IWANCHUK@SASKATOON.CA

380-6870

 @IWANCHUK

Greetings:

At the time of delivery of this newsletter, I am hoping that spring is finally here. It's been a long winter, and with the dump of snow at the beginning of March, it made for some messy and difficult driving. Thank you for your patience during that time.

The Board of Police Commissioners has hired its new police chief – Troy Cooper. We welcome Chief Cooper to Saskatoon and know that he will follow in the footsteps of his predecessor, Chief Weighill. The City of Saskatoon is still in the process of searching for a new City Manager. Murray Totland retired in December. I have been appointed to Chair the Hiring Committee and we look forward to making a decision by early May.

I have had many questions about the fire pit debate. There is no plan to have a "ban" on fire pits, just to limit the hours, as is done in most other cities across Canada. City Council will continue this debate at its March meeting. I realize this is a very contentious issue – I love my fire pit as much as anyone else. But it has been raised by many people in Ward 3 and throughout Saskatoon that it causes health issues for many people. The reason for having a time limit is to provide flexibility for those who love their firepits and to provide certainty for those who cannot access their yard or open their windows. I have asked the General Manager of Fire and Protective Services to consider a registry (free) that would ensure users of fire pits are aware of all the rules. This would provide some assurance that incorrect materials are not burned, etc. With that level of assurance, I believe City Council will look at extending the hours that are currently being considered.

I have been asked about the temporary barricade on 22nd Street and Confederation Drive which has replaced the barricades on Fairmont Drive and 22nd Street. A permanent barricade will be installed which will be the same as 22nd Street and Diefenbaker Drive with the barricade to the right of the turning lane. Unfortunately, as always, it comes down to money, and we are third on the list to have this barricade made permanent.

If you have any questions or concerns, please feel free to get in touch with me by email at ann.iwanchuk@saskatoon.ca or by telephone at 306.380.6870.

Warmest Regards,

Ann Iwanchuk
City Councillor, Ward 3

From: Donna Rederburg [REDACTED]
Sent: Wednesday, January 03, 2018 8:36 AM
Subject: Friendly Reminder - SDLC's New Year Social

Dear Saskatoon City Councillors,

You are cordially invited to the Saskatoon & District Labour Council's New Year Social. It will be a chance to meet and mingle with the executive of the Saskatoon & District Labour Council and the heads of our affiliated unions.

It will take place on Tuesday, January 9th, 2018 starting at 5 pm and wrapping up at 7 pm at the Saskatoon Masonic Temple (1021 Saskatchewan Crescent West).

A light supper will be served and there will be a cash bar.

Please RSVP your attendance to the SDLC registrar at [REDACTED] by Friday, January 5, 2018.

I hope to see you there!

In Solidarity,

Dave McGrane
Political Action Committee Chair
Saskatoon & District Labour Council

RECEIP
REÇU

SDLC
325 Fairmont Dr
Saskatoon Sk.
S7M 5J7

RECEIVED FROM REÇU DE	DATE	
~ Anna Swanchuk	Feb 9/18	
~ eighty &		\$ 80. ⁰⁰ / ₁₀₀
FOR POUR	2 LCSA banquet tickets @ \$40 =	100 DOLLARS \$80.
TAX REG NO N° DE TAXE	[REDACTED]	BY PAR
		<i>[Signature]</i>
		SDC71SE

Ukrainian Canadian Congress Saskatchewan Provincial Council

Invoice

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

Date	Invoice #
10-Apr-2018	5092

Invoice To
Councillor Ann Iwanchuk c/o City of Saskatoon City Clerk's Office - 2nd Floor 222 3rd Avenue North Saskatoon SK S7K 0J5

P.O. No.	Terms	Project

Description	Qty	Rate	U/M	Amount
Visnyk Spring 2018 Quarter Page Ad (rate \$140), p. 16	1	140.00		140.00



Received From Councillor Ann Iwanchuk, City of Saskatoon 15907
222 3rd Ave N, Saskatoon, SK, S7K 0J5 April 27 2018
 the sum of one hundred forty \$140 Dollars

Invoice 5092
 \$ 140^{xx} XXXXXXXXXX

Per [Signature]
 UKRAINIAN CANADIAN CONGRESS
 Saskatchewan Provincial Council, Inc.

	Total	\$140.00
	Payments/Credits	\$0.00
	Balance Due	\$140.00



Ann Iwanchuk

Your Ward 3 City Councillor

*Making Saskatoon
Work For You*

306-380-6870

ann.iwanchuk@saskatoon.ca

www.anniwanchuk.ca  

Reimburse Ann Swanchuk for one ticket \$200⁰⁰ only

Here's the receipt for your records.

Order No. 1229058 Jan 16, 2018	*** [REDACTED]
8 EARLY - BIRD 2018 SSD Ticket 200.00 each	1600.00
Subtotal	1600.00
Taxes	0.00
Service Fee	35.20
Total	CAD 1635.20

Silver Spoon Dinner 2018 Featuring Colin Mochrie and Deb McGrath

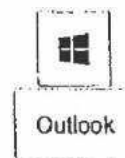
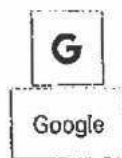
Hosted by Silver Spoon Dinner - Tickets on sale Noon, Thursday, January 11, 2018



Grand Salon, TCU Place, 35-22nd Street East, Saskatoon, Canada
[View Map](#)



Monday, May 7 2018 5:45 PM - 11:00 PM LMT
[Add to Calendar:](#)



Tourism Saskatoon

101 - 202 - 4th Avenue North
Saskatoon, SK S7K 0K1

INVOICE

Invoice No.: 31142
Date: 30 Apr, 2018
Ship Date:
Page: 1
Re: Order No.

Sold to:

Ann Iwanchuk
City of Saskatoon
222-3rd Avenue North
Saskatoon, SK S7K 0J5

Ship to:

Ann Iwanchuk
City of Saskatoon
222-3rd Avenue North
Saskatoon, SK S7K 0J5

Business No.: 12321 5055 RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
3140	Each	200	Saskatoon Shines! Pin	G4	0.59	118.00
			G4 - GST @ 5%; PST @ 6%, non-refundable			5.90
			GST			7.08
			PST			
Tourism Saskatoon GST: #12321 5055 RT0001 Tourism Saskatoon PST: #1463991						
Shipped By:					Tracking Number:	
Terms: Net 30. Due 30 May, 2018.					Total Amount 130.98	
Comment: Due upon receipt. 1.5% interest charged after 30 days.					Amount Paid 0.00	
Sold By:					Amount Owing 130.98	

Fairhaven Community Association

INVOICE

PO Box 28075
Saskatoon SK S7M 5V8

INVOICE #032
APRIL 2018


TO:
Ann Iwanchuk
ann.iwanchuk@saskatoon.ca

FOR:
Newsletter Advertising


DESCRIPTION	RATE	AMOUNT
Business Card sized advertising- Fairhaven Focus- April 2018	\$25.00	\$25.00

TOTAL \$25.00

Make cheques payable to Fairhaven Community Association

You can now pay by PayPal!  *PayPal*
<https://www.paypal.com/ca/webapps/mpp/send-money-online>
paypal@fairhavencommunity.ca

THANK YOU FOR YOUR BUSINESS!

Welcome Spring 



COUNCILLOR **ANN IWANCHUK**
WARD 3

306-380-6870 ANN.IWANCHUK@SASKATOON.CA

Fairhaven Community Association will no longer offer basketball unless a basketball coordinator is found.

Contact Us!

General Information

info@fairhavencommunity.ca

Indoor Program Coordinator

indoor@fairhavencommunity.ca

Newsletter Coordinator

newsletter@fairhavencommunity.ca

Rink Coordinator

rink@fairhavencommunity.ca

Treasurer

treasurer@fairhavencommunity.ca

Soccer Coordinator

soccer@fairhavencommunity.ca

Fairhaven Community Garden

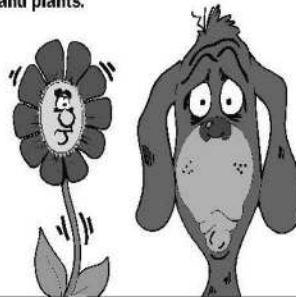
fairhavencomm.garden@gmail.com

DOGGIE TAILS

Reasons to Scoop the Poop!

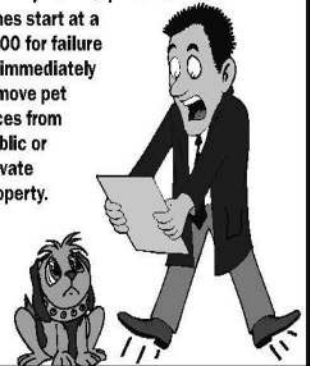
Poop is not fertilizer.

Dog feces do not fertilize the ground and has negative effects on grass and plants.



Poop is expensive.

Fines start at a \$100 for failure to immediately remove pet feces from public or private property.



Poop will make you sick.

Dog feces carry bacteria that pollute the environment and many diseases that can put children and other pets at risk.



Poop doesn't make friends.

Every time you don't scoop the poop, you may provide a reason for others to dislike dogs and their owners.



Please be a good neighbour and clean up after your pet.

Find more responsible pet owner information at saskatoon.ca.



Ukrainian Canadian Congress Saskatchewan Provincial Council

Invoice

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

Date	Invoice #
05-Jul-2018	5146

Invoice To
Councillor Ann Iwanchuk c/o City of Saskatoon City Clerk's Office - 2nd Floor 222 3rd Avenue North Saskatoon SK S7K 0J5

P.O. No.	Terms	Project

Description	Qty	Rate	U/M	Amount
Visnyk Summer 2018 Issue Quarter Page Ad (rate \$140), p. 14	1	140.00		140.00
Total				\$140.00
Payments/Credits				\$0.00
Balance Due				\$140.00

Your Family History: Finding and Assembling the Pieces

Saskatchewan Genealogical Society Conference, April 20-22, 2018, Saskatoon

Submitted by Linda Suveges, SGS 2018 Conference Chair, Saskatoon Branch, Saskatchewan Genealogical Society

This event brought together 135 registrants and nine speakers from Saskatchewan and western Canada to learn about finding and assembling the pieces of their family histories. In five plenary and 19 small group sessions, participants discussed genealogical resources, research strategies and technological developments useful to the family historian. With varied levels of prior genealogical experience, participants also shared their questions, successes and pointers with other family historians. Complimentary pre-conference tours to the Provincial and University Archives, City of Saskatoon Archives, and the Saskatoon Museum of Military Artifacts provided opportunities to view these important resource facilities.

Information was also provided to registrants about other Saskatoon attractions, including the Ukrainian Museum of Canada. Hosted by the Saskatoon Branch, the event was also the site of the 2018 Annual General Meeting of the Saskatchewan Genealogical Society.

Of those attending the conference, 20 participated in the small group session, "Using the Gazetteer of Galicia to Locate Your Ukrainian Village of Origin," in which John Althouse used his family's village of Antonov to illustrate how to find an ancestral village using the *Genealogical Gazetteer of Galicia* by Brian Lenius. This gazetteer lists places in the Kingdom of Galicia and Lodomeria, the largest province in the Austro-Hungarian Empire from 1772 to 1918.



John Althouse illustrated how to find an ancestral village during the small group session "Using the Gazetteer of Galicia to Locate Your Ukrainian Village of Origin."


John also used examples from his Ukrainian family in his talk, "A Little Walk Through the Cemetery." In this presentation, he described various discoveries he has made, especially in the Canora, SK area, including finding some tombstones with Cyrillic writing. These turned out to be those of his great-grandparents, which he had been unaware of! He gave tips about how to do genealogical research in cemeteries, and the information that can help a family historian.

In addition to John's specific presentations related to Ukrainian heritage and family history, Brenda Smith discussed research sources for finding information on ancestors' migrations to Canada from Europe. In her presentation, "Moving to a New Life: European Migration Records Beyond Ships' Lists," she included discussion of the material available at Library and Archives Canada which details people arriving from Ukraine and other parts of eastern Europe. She also discussed the information available from

the Miriam Weiner Roots to Roots Foundation which consolidates archival inventories from Lithuania, Poland, Ukraine, Moldova and Belarus.

Feedback from participants has been very positive about all aspects of the conference. Speakers also indicated that they found the conference to be well-organized, with engaged and enthusiastic participants.

The Saskatoon Branch of the Saskatchewan Genealogical Society extends sincere thanks for the grant received from the Hromada Legacy Fund. This grant helped support John Althouse, who gave several presentations at the 2018 SGS Conference.

John Althouse is Saskatchewan-born and well known to genealogists in the province. A teacher by profession, he has always had a strong interest in heritage and history. John has done personal research related to his German ancestors from Germany and Volga Russia, Ukrainian ancestors, ancestors in the USA, Canada, as well as some limited research related to Ireland and England. 



Ann Iwanchuk

Your Ward 3 City Councillor

Making Saskatoon
Work For You

306-380-6870
ann.iwanchuk@saskatoon.ca
www.anniwanchuk.ca  



INVOICE

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

306-612-1812
 saskatoonpride.ca

BILL TO
 City of Saskatoon
 Karla Protz
 karla.protz@saskatoon.ca

Invoice Number: 106
Invoice Date: July 8, 2018
Payment Due: August 7, 2018
Amount Due (CAD): \$1,500.00

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

\$ 1,500 divided by 10 = \$150 each





Pacific Heights
COMMUNITY ASSOCIATION

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

Invoice No. 201801

INVOICE

Customer

Name City of Saskatoon c/o Ann Iwanchuk
Address 222 - 3rd Ave N
City Saskatoon Prov SK P/C S7K0J5
Phone [REDACTED]

Misc

Date July 9/2018
Order No. _____
Rep _____
FOB _____

Qty	Description	Unit Price	TOTAL
1	Business Card size Advertisement --City of Saskatoon Ann Iwanchuk	\$ 30.00	\$ 30.00
	Payment Credit to date		\$ -

SubTotal	\$ 30.00
Shipping	
TOTAL	\$ 30.00

Payment

Comments _____
Name _____
CC # _____
Expires _____

Tax Rate(s)

	\$ -
TOTAL	\$ 30.00

Office Use Only

Thank you for advertising with our community

*Please remit payment within a month of invoicing. The sooner the better as we are a not for profit corporation
Cheques to be made out to "PHCA" and can be delivered to the above address or call Nikita King at 306-[REDACTED] to
make alternate delivery options.*

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Saskatoon, SK S7T 0J1
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SAVE THE DATE! SAVE YOUR BOTTLES! WIN A TABLET!

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Bring a **SMALL**(kitchen sized) garbage bag of clean, lid free bottles and cans and have your name entered to win a **\$25 GIFT CERTIFICATE!!!**

Ward 3 and the City:

Happy Summer! After a long and chilly winter, we have had a real treat with some great weather this summer! I hope you are all able to enjoy our beautiful summer with your friends and families! Festival season in Saskatoon is underway and there is no shortage of things to do.

There have been a couple of contentious issues before City Council recently.

Waste as a Utility:

I have been quite vocal in speaking out against moving from a mill-rate supported program to a utility program. The City Administration is advocating that residents would pay a utility based on the size of bin they purchase. This is different from paying only when your bin is out. We did not receive any fixed information regarding cost at our June meeting, but it was confirmed that the lower your home value, the greater the increase in cost from our current program. This will create an undue burden on our seniors and families who are living on a fixed income. The other concerns that have been raised are that garbage will be thrown in other bins, or throughout the neighbourhood. We do need to concern ourselves with the life of our landfill, but I believe there are a number of steps that should be taken before taking this drastic measure such as a voluntary year round organics program and a recovery park. If you have any questions or concerns with the position I have taken so far, please let me know.

Ride Sharing:

It is expected the provincial government will approve ride sharing legislation in the fall. Consultation with the taxi industry had been ongoing for at least the last year. The taxi industry is very heavily regulated by the City of Saskatoon. We determine how many taxis can be licensed, fares, safety regulations, etc. The debate now is how we should regulate ride sharing. Should safety and fares be the same, for example. I would be interested in hearing your feedback.

Roadwork is well underway, and can be expected to continue until late fall. Please call 306.975.2476 for roadway concerns.

If you have any questions or concerns, please feel free to get in touch with me by email at ann.iwanchuk@saskatoon.ca or by telephone at 306.380.6870.

Warmest Regards,
Ann Iwanchuk
City Councillor, Ward 3



Tourism Saskatoon
101 - 202 - 4th Avenue North
Saskatoon, SK S7K 0K1

31266

03 Aug, 2018

1 of 1

City of Saskatoon City Clerks Office
Karla Protz
222 - 3rd Avenue North
Saskatoon, SK S7K 0J5

City of Saskatoon City Clerks Office
Karla Protz
222 - 3rd Avenue North
Saskatoon, SK S7K 0J5

3140	200	Each	<i>for</i> Ann Iwanchuk	G4	0.50	100.00
			Saskatoon Shines! Pin			
			G4 - GST @ 5%; PST @ 6%, non-refundable			
			GST			5.00
			PST			6.00

Terms: Net 30. Due 02 Sep, 2018.

Tourism Saskatoon GST: #12321 5055 RT0001
Tourism Saskatoon PST: #1463991

200 pins for Ann Iwanchuk .cc

111.00

Graffiti Reduction- Reducing Graffiti Vandalism

What is Graffiti?

“Graffiti” means any drawing, inscription, writing or other mark that disfigures or defaces any building, accessory building, fence or other structure, however made, or otherwise affixed;”
Bylaw 8175-The Graffiti Bylaw-The Saskatoon Property Maintenance and Nuisance Abatement Bylaw requires that no person shall permit graffiti on any building, accessory building, fence or on any structure on property owned by that person. All exterior surfaces shall be free of graffiti.

What can you do if you see Graffiti?

To report graffiti on City of Saskatoon property, public property, residential or commercial property call 306-975-2828 or use the form on following website.

<https://www.saskatoon.ca/services-residents/housing-property/graffiti-reduction#graffiti>

How you can help us

1. Report graffiti as soon as possible with detailed information about its location.
2. Include a picture of the graffiti with your report.

Who is affected by Graffiti?

Graffiti is a crime that effects all members of the community.

- Property owners have to pay to remove graffiti.
- Business owners can lose customers from the negative image that graffiti leaves.
- Communities suffer because graffiti can make people feel the community is in decline.
- Residents in the city whose tax dollars are spent removing graffiti on public buildings, monuments and park structures.
- The public who are concerned about the vandalism and what the graffiti means.

What can you do if you are a Victim of Graffiti?

- 1) Record - Take a picture of the graffiti vandalism as soon as it is identified.
- 2) Report - Report all incidents of damage to your property by calling Saskatoon Police Service at 306-975-8300. To report graffiti vandalism on property other than your own call 306-975-2828.
- 3) Remove - If the graffiti is on your property, remove it as quickly as possible. The faster and more frequently graffiti is cleaned up, the less it reappears.



Ukrainian Canadian Congress Saskatchewan Provincial Council

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

Invoice

Date	Invoice #
26-Oct-2018	5213

Invoice To
Councillor Ann Iwanchuk c/o City of Saskatoon City Clerk's Office - 2nd Floor 222 3rd Avenue North Saskatoon SK S7K 0J5

P.O. No.	Terms	Project

Description	Qty	Rate	U/M	Amount
Visnyk Fall 2018 Issue Quarter Page Ad (rate \$140), p. 21	1	126.00		126.00



Received From

Councillor Ann Iwanchuk

16061
November 8 20 18

the sum of one hundred twenty six ^{00/100} Dollars

Invoice 5213

\$ *126^{xx}* [REDACTED]

Per *[Signature]*

UKRAINIAN CANADIAN CONGRESS
 Saskatchewan Provincial Council, Inc.

10% discount applied (3rd of 4 consecutive ads)	Total	\$126.00
	Payments/Credits	\$0.00
	Balance Due	\$126.00



Ann Iwanchuk

Your Ward 3 City Councillor

*Making Saskatoon
Work For You*

306-380-6870

ann.iwanchuk@saskatoon.ca

www.anniwanchuk.ca  

Ward 3 and the City:

Season's Greetings!

Fall has been a very busy time for City Council. The Garbage Debate took up several months of meeting time, and just when we thought it was over, a new development has occurred. You will likely know that I was a strong opponent of the changes that were being recommended by the City Administration. I am not opposed to a voluntary year round organics program, but I have heard from many of you that you either compost, or cannot find room for a third bin in your yard. I also opposed the Waste as a Utility concept because that is a flat tax, which is the most regressive form of taxation out there. It will cause you to pay more than you currently do on your property taxes for less services. The math just doesn't add up. Unfortunately, the will of Council is to introduce a mandatory year round green bin program and to move the black bin (waste) to a utility fee. This was decided at the November City Council meeting.

Fast forward to November 27th, the second day of budget deliberations. At the end of the meeting, Councillor Hill moved a motion to reconsider the decision regarding waste as a utility (he had voted in favour of it). So, the debate continues to the December 17th City Council meeting.

The budget deliberations were conducted over November 26-27th. This year, we received reports throughout the year which informed the Administration what to present in the budget. There were not a lot of surprises. We received some additional funding from the province and I attempted to reduce property taxes by applying some of that money to the mill rate, but the motion was defeated. I voted on a number of occasions to make reductions to the property tax rate, but the majority of those motions were defeated as well. At the start of the process, we were looking at a 4.5 percent property tax increase but after we finished, it ended at 4.4 percent. This is an approximate \$77 per year increase for a house that is valued at \$370,000. I am preparing my winter newsletter which will contain additional details about the property tax increase.

On November 22nd, many of you attended the Fairhaven Neighbourhood Traffic Review meeting. The revised proposal is on line at saskatoon.ca as well as on Facebook – Neighbourhood Traffic Review - Fairhaven.

Feel free to get in touch if you have any questions or concerns. The best way to reach me is by email at ann.iwanchuk@saskatoon.ca. Alternatively, you may call me at 306.380.6870 and I will get back to you as soon as I can.

In closing, I would like to take this opportunity to wish you and your families all the best for a safe and restful holiday season!

Warmest Regards,

Ann Iwanchuk

City Councillor, Ward 3

Ukrainian Canadian Congress Saskatchewan Provincial Council

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

Invoice

Date	Invoice #
11-Dec-2018	5241

Invoice To
Councillor Ann Iwanchuk c/o City of Saskatoon City Clerk's Office - 2nd Floor 222 3rd Avenue North Saskatoon SK S7K 0J5

P.O. No.	Terms	Project

Description	Qty	Rate	U/M	Amount
Visnyk Winter 2018 Quarter Page Ad (rate \$140), p. 5	1	126.00		126.00
10% discount applied; 4th of 4 consecutive ads				
Total				\$126.00
Payments/Credits				\$0.00
Balance Due				\$126.00

Merry Christmas & Happy New Year!



*May the peace, joy
and promise of the
holy Christmas season
be with all of you
throughout the year.*

**Христос Раждається!
Славимо Його!**

*У цей святковий та
урочистий час складаємо
вам найщиріші привітання
з нагоди Різдва Христового
та Нового Року!*

Ann Iwanchuk
Saskatoon City Councillor, Ward 3

306-380-6870

ann.iwanchuk@saskatoon.ca

www.anniwanchuk.ca  





Ann Iwanchuk
 Councillor - Ward 3
www.saskatoon.ca

306-380-6870

ann.iwanchuk@saskatoon.ca

City Services available 24/7

Roads, Water, Sewer & Sidewalks 306-975-2476

Junked vehicles, long grass, weeds 306-975-2828

Parking Enforcement 306-975-8344

JANUARY 2018

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
	1 New Year's Day	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

Notes:



COUNCILLOR

ANN IWANCHUK

WARD 3



GREETINGS WARD 3 RESIDENTS:

Thank you for the opportunity to serve as your representative at City Hall for the past seven years. It is an honour and a privilege which I do not take lightly.

IMPORTANT PHONE NUMBERS

Roads, Water, Sewer & Sidewalks	306.975.2476
Junked vehicles, long grass, weeds	306.975.2828
Waste	306.975.2486
Recycling	306.242.2300

City of Saskatoon
222 Third Avenue North
Saskatoon SK S7K 0J5

ann.iwanchuk@saskatoon.ca
 @lwanchuk
 Ann Iwanchuk - Ward3

2019 BUDGET DELIBERATIONS:

After 20 hours of debate, City Council approved a 4.4 percent tax increase. In 2018, we spent much of the year debating what should be included in the budget for consideration so the proposed budget was not a surprise to us. I have heard from residents that while you want to see services maintained, you would like a break from substantial tax increases year after year.

During the budget debate, I voted against a number of the proposed increases including the request to increase staff at the Remai Modern and increasing the number of staff on the environmental file.

I put forward a motion to reduce the mill rate by \$746,700. This money comes from the provincial government in the form of a multi-material stewardship program and the Administration's request was to use it to prepare for the curbside organics program implementation. I was concerned that capital (one time) expenses were being added to the mill-rate, so our citizens would be paying for a one-time cost year over year.

The vast majority of the motions that I was in favour of to reduce the property tax increase were defeated. The majority on City Council decided not to make any material changes to the budget.

THE TRASH DEBATE

This issue has been monopolizing City Council meetings for the last number of months. The Administration had put forward a number of reports, which I will summarize. They wanted to:

- Charge a flat tax for waste pick up (black bin) and charge for the size of bin you choose
- Charge a flat tax for a newly introduced mandatory organics program (green bin)

I spoke against both of these proposals. Why?

- I was interested in seeing the voluntary organics program be expanded year round, but have heard from many of you that you already compost, have low maintenance yards, and do not have a spot for another green bin.
- I am against a flat tax which is the most regressive form of taxation. The numbers show the breakeven point with a flat tax would be the homeowner who owns a \$700,000+ valued home. This means that anyone who has a house that is valued less than that, would be paying substantially more through a flat tax than they would through their property taxes. That simply isn't fair.
- The argument I heard in favour was that unless our residents saw the monthly utility bill, they wouldn't bother putting the waste in the correct bins. I have more faith in our residents than that.
- Waste pickup will be reduced to every second week year round – this is a decrease in service for more money.

City Council opted to vote in favour of a mandatory green bin program which will start in 2020, and will be included in property taxes. At the time of writing this newsletter, City Council also voted to move the waste bill to a utility. However, there was a new development. Councillor Hill, who voted in favour of the move, has put forward a motion to rescind his vote. As it was a 6-5 vote, as long as everyone keeps their vote as is, the waste as a utility motion might be defeated. Stay tuned!

From cbc.ca (November 19, 2018): “Councillor Ann Iwanchuk was most critical of the plan to move ahead with the changes, worrying especially the new garbage pricing system would result in ‘gouging’.” “What’s been heralded throughout this whole process is ‘We need to change behaviour. We need to charge people significantly more than they would be paying than if they had to pay through the tax base’. “I don’t believe in penalizing people to try to get good behaviour.”

Ward 3

Population 23,490
9.5% of Total
City of Saskatoon



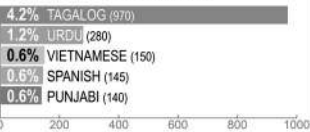
AGE



RECENT IMMIGRANTS
2011 to 2016
11.4% (2640)



TOP 5 LANGUAGES SPOKEN AT HOME OTHER THAN ENGLISH



EDUCATIONAL
ATTAINMENT
WITH POST-SECONDARY
CREDENTIALS
54% (6880)



PREVALENCE OF
LOW INCOME
AFTER TAX (LIM-AT)
15% (3545)

\$78,752
MEDIAN HOUSEHOLD INCOME

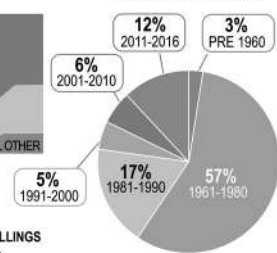
67% EMPLOYMENT RATE

73% PARTICIPATION RATE

8,240
NUMBER OF
DWELLINGS BY TYPE



AGE OF DWELLINGS



CONDITION OF DWELLINGS
96% ONLY REGULAR
MAINTENANCE REQUIRED

Data Source: 2016 Census Data
Enquiries or Questions: MappingResearch@Saskatoon.ca

TRAFFIC NEWS:

Fairhaven has just completed their neighbourhood traffic review and we are waiting for the Administration to finish their report. This will be approved by City Council in early 2019.

Pacific Heights/Kensington will have a traffic review in 2019. Please watch for dates.

The purpose of the neighbourhood traffic reviews is to make our neighbourhoods safer. We only deal with the neighbourhood streets, not the arterial streets such as 22nd Street through these reviews. Some positive changes have come into effect in Confederation and Parkridge as a result of those reviews in the last few years.

SPEED ZONES:

The Administration is exploring an option to lower speeds in residential neighbourhoods (to 30 or 40 km/h). I have not supported this review because I don't believe that will change behaviour. Most people drive less than the speed limit on residential streets, but those who speed through will not be impacted by a change in speed limit. We need better enforcement in my opinion. I am interested in hearing your point of view.

BRIDGES:

October 2, 2018 was a historic day for Saskatoon with the opening of two bridges. The reopening of the Traffic Bridge and the opening of the Chief Mistawasis north commuter bridge. Both bridges are welcome additions to our city which will help to alleviate traffic concerns.



Chief Mistawasis North Commuter Bridge




Re-opening of the Traffic Bridge

Zach Jeffries


Weekly Time Record

Zach Jeffries

Employee: Kylie Phillips

Employee phone: 

Manager: Zach Jeffries

Employee e-mail: 

Week ending: 2018-01-04

Day	Date	Regular Hours	Overtime Hours	Sick	Vacation	Total
Friday	2017-12-29	1.00				1.00
Saturday	2017-12-30					
Sunday	2017-12-31					
Monday	2018-01-01					
Tuesday	2018-01-02					
Wednesday	2018-01-03					
Thursday	2018-01-04	4.00				4.00
Total hours		5.00				5.00
Rate per hour		\$15.00				
Total pay		\$75				\$75

1.00 x \$15.00
COMMS Allowance
2017

2018

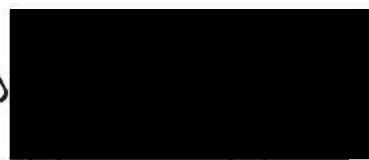
\$60.00

Kylie Phillips 2017-12-09

Employee signature Date

Manager signature Date

PAID





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

Invoice

Invoice Date: 1/4/18
 Invoice Number: 54986

Non-Member Transactions

		Terms	Due Date
		Due on receipt	1/4/18
Description	Quantity	Rate	Amount
NSBA Saskatchewan Party Luncheon Series - Meet the Next Premier (Jan5/18): Luncheon Registration - Non-Member Pricing (Zack Jeffries)	1	\$40.00	\$40.00
1/4/18 - Payment: ██████████		(\$42.00)	(\$42.00)
		Subtotal:	\$40.00
		Tax:	\$2.00
		Total:	\$42.00
		Payment/Credit Applied:	\$42.00
		Balance:	\$0.00

Data Sciences Inc.
 423 Saint Nicolas, Suite 400
 Montreal QC H2Y 2P4
 1-888-552-7183
 accounts@datasciences.ca

INVOICE TO
 Councillor Zach Jeffries
 Saskatoon Saskatchewan

INVOICE # 1293
DATE 02-02-2018
DUE DATE 04-03-2018
TERMS Net 30

VAN:License
 Annual Fee

QTY	UNIT PRICE	TOTAL	TAX	TOTAL TAX
1	3,600.00	3,600.00	GST	

Make all cheques payable to Data Sciences.

Thank you for your business!

HST# 814437778rt0001

SUBTOTAL	3,600.00
GST @ 5%	180.00
TOTAL	3,780.00
PAYMENT	3,780.00
BALANCE DUE	CAD 0.00

TAX SUMMARY

GST @ 5%	180.00	3,600.00
----------	--------	----------

11:06:2018 12:06:2018 INT-IN *DATA SCIENCES 888-5527183 QC \$3.780 00



INVOICE

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

306-612-1812
saskatoonpride.ca

BILL TO
City of Saskatoon
Karla Protz

karla.protz@saskatoon.ca

Invoice Number: 106
Invoice Date: July 8, 2018
Payment Due: August 7, 2018
Amount Due (CAD): \$1,500.00

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

\$ 1,500 divided by 10 = \$150 each





Print Fast
 11-12 Principal Road
 Scarborough ON M1R 4Z3
 (416)752-3278
 ar@printfast.ca
 www.printfast.ca
 GST/HST Registration No.:
 830725099RT0001

Invoice 4290

DATE 02-08-2018	PLEASE PAY \$1,191.30	DUE DATE 02-08-2018
---------------------------	--	-------------------------------

INVOICE TO
 Zach Jeffries
 Zach Jeffries

[REDACTED]
 Saskatoon SK [REDACTED]

SHIP TO
 Zach Jeffries
 Zach Jeffries

[REDACTED]
 Saskatoon SK [REDACTED]

Please detach top portion and return with your payment.

SALES REP
 T

PHONE NUMBER
 [REDACTED]

DATE	DESCRIPTION	QTY	RATE	TAX	AMOUNT
02-08-2018	Newsletter Flat: 11'x17" Finished: 8.5"x5.5" 60lbs white offset 1C+1C Black Half fold and half fold to 8.5"x5.5" 3 - 5 Business days	12,500	0.0652	GST/PST SK	815.00
02-08-2018	Shipping UPS Standard	1	268.00	GST/PST SK	268.00

2% per Month interest charge on past due account. All claims must be within 10 days of receipt of goods. Returned orders subject to a minimum 15% restocking charge. All goods remain the property of Print Fast Until paid in full. \$45.00 will be charged on each NSF cheque. Please send your e transfers to ar@printfast.ca

SUBTOTAL	1,083.00
GST/HST @ 5%	54.15
PST (SK) @ 5%	54.15
TOTAL	1,191.30

TOTAL DUE **\$1,191.30**

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST/HST @ 5%	54.15	1,083.00
PST (SK) @ 5%	54.15	1,083.00



Print Fast
11-12 Principal Road
Scarborough ON M1R 4Z3
(416)752-3278
ar@printfast.ca
www.printfast.ca

Receipt

Received From

Zach Jeffries
Zach Jeffries
[Redacted]
Saskatoon SK [Redacted]

Date: 02-08-2018
Payment Method: [Redacted]
Reference No: 269546

Invoice Number	Invoice Date	Due Date	Original Amount	Balance	Payment
4290	02-08-2018	02-08-2018	1191.30	1191.30	1191.30

Memo:

Amount Credited: \$0.00
Total: \$1,191.30

Signature: -----



Zach Jeffries

City Council • Ward 10

Community Newsletter - Summer 2018

6th Annual
**WARD 10
COMMUNITY BBQ**

WEDNESDAY, AUGUST 22, 2018
4pm-8pm
ALICE TURNER LIBRARY (ON THE LAWN)
ATTRIDGE DR & NELSON RD
Please arrive by 7:30pm for burgers & food.

Free BBQ & Food	Balloon Animals
Bouncy Castle	Draws & Prizes
Face Painting	Entertainment
Saskatoon Fire Truck	Arts & Crafts

RAIN OR SHINE!
IN THE EVENT OF RAIN, WE WILL BE INSIDE.

Remember to bring a lawn chair!
Parking is available at the SaskTel Sports Centre.
Thanks for leaving the Library lot open for Library patrons.

For more details or for volunteer/support opportunities, please call 306-500-1806 or email ward10bbq@gmail.com

Zach Jeffries
City Council • Ward 10

Happy Summer!

I hope that many of you have had the chance to kick back and relax during the beautiful season we've had so far. I know we all enjoy the opportunity to spend time with family and friends during the sunny weather, but another benefit of the favourable skies is that big projects in our neighbourhood are progressing very well. I'm pleased to report that the McOrmond and College overpass is scheduled to open in October, as is the new north bridge and all the connecting roadways. These projects are on time and on budget and will make a big difference in getting around our part of town. Please keep your eyes open for a special event in October to officially open the north bridge project.

In addition to a busy construction season, City Hall has also been a very busy place over the past few months. From discussions on taxis and Uber and the future of our landfill to early budget deliberations and bringing forward new traffic safety initiatives, there is lots happening to make our community an even better place to live. As always, it is an absolute honour to get to work at City Hall on behalf of you and your family and I look forward to discussing all of that work with you at either my 6th Annual Ward 10 Community BBQ or at one of my future Coffee With Your Councillor meetings. Thank you for giving my newsletter a read and I hope to see many of you in the weeks to come. I wish you all a safe and happy rest of your August!

All the best,

Saving Money At City Hall

I am pushing for a new Cut Red Tape initiative at City Hall to hear your feedback about how the City can save money and serve you better. I am pleased to let you know that this work will be included as part of a new “multi-year budget” process starting in 2019. Here are a few examples of work done to save money in the past year. More than \$4 million worth of savings were identified in 2017 at City Hall.



Tracking City Vehicles

\$500,000 annual savings

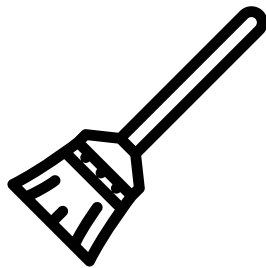
I pushed for City vehicle tracking in Saskatoon and with these new GPS systems, employee and project time will be better managed, eventually resulting in \$500,000 per year in savings.



Smarter Snow Clearing On Circle Drive

\$300,000 to \$500,000 annual savings

A new way of clearing Circle Drive with a “snowplow train” that clears the roadway in a single pass saves about \$50,000 to \$100,000 per major snowfall.



Daytime School Zone Sweeping

\$150,000 annual savings

Due to safety concerns, school zone street sweeping was previously only done at night. New safety guidelines were brought in so these areas can be done as part of regular routes, saving \$150,000 of night sweeping costs.

Getting Ridesharing In Saskatoon

In the last couple of months, Council has been debating the best way forward on taxis and ridesharing (Uber) in Saskatoon. While there are lots of complexities to the industry in Saskatoon, I believe that we need to be ready to allow ridesharing in our city when the Province completes their new regulations for the industry late this fall, hopefully in time for the Christmas party season. Work is continuing through the summer to prepare a new ridesharing bylaw and I look forward to supporting a bylaw that creates a level playing field with the existing taxi industry and allows this new form of transportation in our city.

Common Sense On Fire Pits

Thank you to everyone who shared their feedback on the issue of firepits in Saskatoon. I spoke out strongly against additional regulation and instead pushed for better enforcement of our previous bylaw which already banned many dangerous and inconsiderate activities with backyard fires. While the final vote didn't go the way I would have liked, you can be sure that I will continue to stand up for common sense solutions at City Hall to the issues we face in Saskatoon.



Finishing The McOrmond Overpass and North Bridge

The progress on the McOrmond Overpass has been hard to miss, but you might not have had the chance to see how close the new north bridge is getting to completion. After touring both sites a couple of weeks ago, I'm pleased to report that not only are these projects on track for completion in October, but they are both still on budget. I want to extend my sincere thanks to the hundreds of women and men who are working hard on these projects to improve traffic flow in our part of Saskatoon. Thank you also to everyone for their patience during construction. Just a few more weeks to go!



Think About Switching to eBill

If even half of households on paper utility bills signed up for eBill, the City would save nearly \$500,000 per year! Do your part and sign up for eBill today at www.saskatoon.ca/ebill

Avoiding A New Landfill

You've probably seen lots in the news lately about the future of waste collection in Saskatoon. There are two main reasons why this discussion is taking place.

First, Saskatoon has the distinction of a poor record among Canadian cities when it comes to keeping waste out of the landfill. Just over 20% of our waste is diverted and this compares to a cities like Edmonton that keep more than 50% of their waste away from the dump.

Second, with our current level of waste diversion, we have to start planning to build a new landfill out of town that will cost into the hundreds of millions of dollars to build in addition to increased costs to truck our garbage outside our borders.

The case for change is strong, but we have to make sure that we get a new system right. At this point, Council has made no final decisions about how our waste system might change, so be sure to stay engaged and involved.

You can be sure that I will push to ensure a solution is in the best interests of Ward 10 residents while not passing huge landfill costs unfairly onto future generations.

Join Zach's Ward 10 e-Newsletter

Please contact me to be added to my email list:

ward10@saskatoon.ca

**BYE BYE
PAPER**

Hello eBill!



Zach In Our Community

I am honoured to attend many events around our community. If you have a special event that you would like me to attend, please get in touch and I will do my best to make it out.



The new name for the north bridge (Chief Mistawasis Bridge) was announced on National Indigenous Peoples Day in Victoria Park. It was a privilege to chat with Saskatoon Tribal Council Chief Arcard at the event.



I was honoured to join Saskatoon Toastmasters for their Canada Day meeting outside City Hall. It was a wonderful opportunity to reflect on what it means to live in both this amazing city and country.

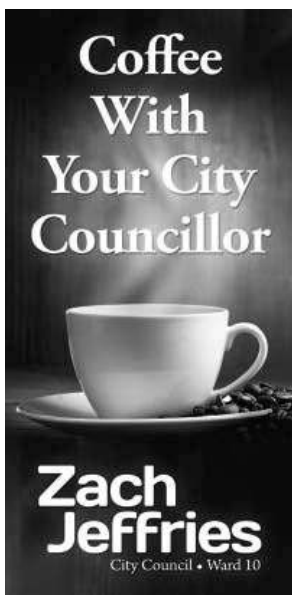


It was a pleasure to check out so many winter activities in Saskatoon including the Meewasin Skating Rink next to the Bessborough Hotel.



I enjoyed attending the launch of the meerkat exhibit at the Saskatoon Zoo. If you haven't had a chance to check out these cute critters yet, you should!

Coffee With Your Councillor



Coffee With Your Councillor is a great opportunity to join your neighbours and discuss whatever is on your mind. Drop in and share your concerns, ideas, or suggestions. Coffee and conversation is a perfect way to start your Saturday!

McOrmond Safeway
Starbucks
10:00am - 12:00pm

Dates:
August 25th
September 8th
October 6th
November 24th

Please Stay In Touch

Phone: 306.249.5513

Email: ward10@saskatoon.ca

Web: www.zachjeffries.ca

City Website: www.saskatoon.ca

Text Alerts: Text SASKATOON to
393939

Facebook: ZachJeffriesWard10

Twitter: @ZachJeffries10



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

C167938575

3

Data Entry Saisie des données

Mailed By Customer Number Expédié par N° du client: [REDACTED]

CITY OF SASKATOON
222 3RD AVE N

SASKATOON SK S7K 0J5 **306-975-2699**

Mailed on behalf of Expédié au nom de: [REDACTED]
 CIF ACMA: **No / Non**

Customer Reference Référence du client:

Pieces Size Format des articles: **Up to/Jusqu'à 30.5x15.24x1.9 cm (12x6x0.75 in)**

Paid By Customer No. N° du client/compte

Method of Payment Mode de paiement

Account / Porter au compte

Contract No. N° de la convention

Transmitted/Transmis: 2018/08/13 01:07 EDT

Deposit Summary / Sommaire du dépôt

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

Deposit Date / Date du dépôt:



ZSKN 71003 16793 85750 00000 0000

Acceptance and RTO Scans Required (CPC use only)

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

Service Description / Description du service	Pieces / Articles	Weight / Piece / Poids / article
Neighb MI Std / C. de quartier st		

Entire Mailing / Envoi complet

Product / Produit	Cost Centre / Référence centre de coûts	Reference / Référence	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	Start Date de livr. / \$ / Piece / \$ / article	Transportation / Transport / Pieces / Articles	\$ / Piece / \$ / article	Total Cost (\$) / Total des frais (\$)
00005			2018/08/13	12,006	10.00 g	\$0.11500				\$1,380.69
TOTAL				12,006	120.06 kg					\$1,380.69

Deposit Type / Type de dépôt
 Direct to DI / Directement aux IL

Base Charges / frais de base	\$1,380.69
Sub-total Before Taxes / Total partiel avant les taxes	\$1,380.69
GST/TPS \$69.03 HST/TVH \$0.00 PST/TVP \$0.00	\$69.03
Total Amount Due to CPC / Montant total dû à la SCP	\$1,449.72

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

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

Authorized Customer Signature / Signature autorisée du client:

X

CPC GST # N° SCP TPS 119321495

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

Cheque No. N° du chèque: _____

Cheque Amount Montant du chèque: _____

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

Erindale Arbor Creek Community Association
 PO Box 32009
 Saskatoon, SK S7S 1N8

Invoice To
Mack Jeffries City Hall - City Clerk's Office 222 3rd Avenue North Saskatoon, SK S7N 0J5

Date	8/17/2018
Invoice #	504
Terms	

Invoice

Qty	Description	Rate	Amount
	2018-2019 Silver Sponsorship	250.00	250.00

Web Site	http://www.erindalearborcreek.org/
E-mail	eacca@erindalearborcreek.org

Total	\$250.00
--------------	-----------------

Protz, Karla

Subject: FW: Confirmation: NSBA 12th Annual Lessons I've Learned, Presented by KPMG (Oct2/1

----- Forwarded message -----

From: **Andrea Nadon** <andrea.nadon@nsbasask.com>

Date: Wed, Sep 26, 2018 at 4:38 PM

Subject: Confirmation: NSBA 12th Annual Lessons I've Learned, Presented by KPMG (Oct2/1

You've just been registered for NSBA 12th Annual Lessons I've Learned, Presented by KPMG (Oct2/18) by Zach Jeffries

Registration Lessons I've Learned Registration - Member
Details: Pricing (Zach Jeffries)

Confirmation Number: e.9215.185.30156

Payment Type: XXXXXXXXXX

NSBA 12th Annual Lessons I've Learned, Presented by KPMG (Oct2/18) featuring:

Four established and respected business owners provide a candid description of their successes and failures.

This year's speakers are:



Laurie Bradley - North Town Motors

Mentored by a fiercely independent and entrepreneurial mother, Laurie has a long history of successful ventures.



Judy Harwood - RM of Corman Park

In addition to her career in the hotel industry, Judy has served on many local boards and has received numerous community and business recognition awards. Currently serving as Reeve of Corman Park, Judy continues to influence our local community.



Neil McMillan - Cameco

Having served as a member of the Saskatchewan legislature, as president and CEO of Claude Resources Inc., and as chair of the board of Cameco Corporation, Neil is known for his extensive knowledge of the local political and business environment.



Wade Mitchell - ASL Paving Ltd

Wade spent his whole career at ASL Paving Ltd., working for three different presidents before he took on that role himself. He attributes a large part of his success to the wonderful people he worked with.

Date: October 2, 2018

Time: 04:30 PM - 09:00 PM CST

Location: **Prairieland Park - Hall B**

Contact: For more information, please contact Andrea Nadon, Office Administrator 306.242.3060
306.242.3060

Email: andrea.nadon@nsbasask.com

Date/Time Details: **Tuesday, October 2, 2018**

4:30 pm - 5:45 pm - Cocktails

5:00 pm - 6:00 pm - Prime Rib Roast Beef Buffet

6:00 pm - 8:00 pm - Speakers

8:00 pm - Cocktails and Networking

Fees/Admission: **Ticket Prices:**

NSBA Members

\$85 (plus GST) per person

\$680 (plus GST) for Table of 8

Non-Members

\$110 (plus GST) per person

\$880 (plus GST) for Table of 8

[Click Here for More Information](#)

[Add to Calendar](#)

Thank you!
NSBA

Protz, Karla

Subject: FW: Online Payment Confirmation

----- Forwarded message -----
From: <info@nsbasask.com>
Date: Wed, Sep 26, 2018 at 4:38 PM
Subject: Online Payment Confirmation
To:

Your online payment request has been received by NSBA.

Payment Confirmation

Name: Zach Jeffries
Transaction Number: 10001776
CC Number: XXXXXXXXXX
Amount: \$89.25

Description	Item(s)	Quantity	Total Amount
Registration - NSBA 12th Annual Lessons I've Learned, Presented by KPMG (Oct2/18)	Attendees: 1	1	\$89.25
Grand Total:			\$89.25

This Email was automatically generated. For questions or feedback, please contact us at:

NSBA
#9-1724 Quebec Avenue Saskatoon, SK S7K 1V9
306-242-3060
info@nsbasask.com
<http://www.nsbasask.com>



Room Rental Agreement & Regulations

Renter Information (Please print)

Organization Zach Jeffries - City Councillor

Billing Contact Zach Jeffries

Billing Address [REDACTED]

Postal Code [REDACTED] Home / Cell Phone [REDACTED]

Business Phone _____ Email zach.jeffries@saskatoon.ca

Type of Organization

Community Group Non-Profit Commercial Government Individual

Non Profit Organization # _____

Event Information

Date January 28, 2018 Room Booking Time (START / STOP) 1:00pm

Event Title New Year's Levee Event Time (START / STOP) 5:00pm

Event Description (content/topic) New Year's Levee

Presenter / Speaker(s) None

Number of People 100 (come and go)

Is the event open to the public? Yes No

Is admission to be charged? Yes No

Are items going to be available for sale? Yes No

If yes, please describe:

Paid
\$100.80
January 20, 2018

wholesale club

EVERYTHING FOOD SERVICE
www.wholesaleclub.ca
INVOICE #: 0670102270186464

CASH SALES
Account # : 101

() -
Tobacco Tax # :
PST # :
Payment Due : 0 Days

41-HOME

04159416202	8 OZ FOAM CUP	GPR	
	\$0.97 ea or 4/\$3.48 KB		
	10 @ 4/\$3.48		8.70
SUBTOTAL			8.70
G=GST 5%	8.70 @ 5.000%		0.44
P=PST 6%	8.70 @ 6.000%		0.52
TOTAL			9.66
Number of Itens: 10			

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4153425
Wholesale Club
2105-8th St E
Saskatoon SK
TERM 20670102C SLIP # 646400
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # ***** [REDACTED] EXP [REDACTED]

REF # 506001001055 AUTH # 06126S
01/27/2018 16:22:04 \$ 9.66

APPROVED

No Signature Required

CREDIT TN 9.66

GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING Wholesale

MANAGER NAME: ANGIE KIM

Thank You, Come Again !

CAN'T FIND IT? ASK US!

WC 6701 2105 8TH ST E

306-373-3010

2018/01/27 Adilley 251 02 6464 16:22

TELL US HOW WE DID TODAY! MONTHLY CHANCES
TO WIN \$5000 VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322 SEE CUSTOMER
SERVICE DESK FOR FULL CONTEST RULES OR
WWW.STOREOPINION.CA STORE: 06701
CODE: 012718 162202 6464 06701

REAL CANADIAN SUPERSTORE

RCSS-1535 8th Street East Saskatoon
 306-956-1626
 Big on Fresh, Low on Price
 Welcome !!

21-GROCERY

(4)066038313458	HOT CHOCOLATE SS R	
4 @ \$7.98		31.92
(3)76211188997	TAZO AWAKE R	
3 @ \$4.94		14.82
(2)76211188998	TAZO ZEN R	
2 @ \$4.94		9.88

41-HOME

9	PLASTIC BAGS	GPRQ	0.05
---	--------------	------	------

For every \$50 spent in store

SUBTOTAL		5000 Pts	56.67
U=GST 5%	0.05 @ 5.000%		0.00
P=PST 6%	0.05 @ 6.000%		0.00
TOTAL			56.67

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 0925420
 Superstore
 2901-8th Street East
 Saskatoon SK
 TERM 20153508C SLIP # 498300

RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Proximity
 CARD # ***** EXP

REF # 763001001076 AUTH # 036855
 01/27/2018 16:34:56 \$ 56.67

APPROVED

No Signature Required

CREDIT TN	56.67
PC Plus	
Digital Offers	5000
Closing Balance	11950



You could have earned 560
 PC points with President's Choice
 Financial MasterCard. Apply Today
 Visit pcfinancial.ca

 GST # 12223-5922 RT0001
 THANK YOU FOR SHOPPING SUPERSTORE
 Pat Novakoski 306-956-1605
 Thank You, Come Again!
 USE YOUR PCF CARD
 TO COLLECT POINTS!!
 REDEEM HERE FOR FREE GROCERIES
 2018/01/27 Retail 241 08 4983 16:34

 TELL US HOW WE DID TODAY! MONTHLY CHANCES
 TO WIN \$5000 VISIT WWW.STOREOPINION.CA
 OR CALL 1-877-234-2322 SEE CUSTOMER
 SERVICE DESK FOR FULL CONTEST RULES OR
WWW.STOREOPINION.CA STORE: 01535
 CODE: 012718 163408 4983 01535



#1234 S SASKATOON

225 Market Drive
Saskatoon, Saskatchewan
S7V0L2

MEMBER #111863790470 Y4

109415 LITEWARE 6" 7.49 GP
262622 1 PLY NAPKIN 10.99 GP

1 **Begin Bottom of Basket
500666 KSWTR40/500* 3.19
DEPOSIT 4.00
ENVIRO FEE N 2.40
736083 KS LEMONADE 6.99 GP
DEPOSIT .50
ENVIRO FEE W .12 G
736083 KS LEMONADE 6.99 GP
DEPOSIT .50
ENVIRO FEE W .12 G

1 *Bottom of Basket Item Count = 3

47825 GREEN GRAPES 9.99
57554 BLUEBERRIES 4.99
247988 FRUIT TRAY 14.99 GP
193633 BROWNIE BITE 8.99
247988 FRUIT TRAY 14.99 GP
283301 CHOCOLATINE 6.99
283301 CHOCOLATINE 6.99

4 @ 7.99
169327 CHOC COOKIE 31.96
283112 DESSERT BARS 17.99

SUBTOTAL 161.17
**** GST 5% 3.13
**** PST 6% 3.75

TOTAL 168.05

VF [REDACTED]

***** [REDACTED] *****
REFERENCE#: 66264229-0010013960 T
AUTH#: 09130S 01/27/18 15:43:04
Invoice#: 09423

COSTCO #1234
225 Market Drive
Saskatoon, SK S7V0L2

PURCHASE - [REDACTED]
01 APPROVED - THANK YOU 027
AMOUNT: \$168.05

1234 010 0000000040 0280

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 17
CASHIER: WANITA M. REG# 10
01/27/18 15:43 1234 10 0280 40

THANK YOU!

GST 121476329RT

Payment Date	Payment Amount	Description
2018-08-20	-USD 4.65	██████████ Card Fee. ██████████
2018-08-20	USD 150.00	██████████ Card ██████████

Payment Date	Payment Amount	Description
2018-01-27	-USD 3.20	██████████ Card Fee. ██████████
2018-01-27	USD 100.00	██████████ Card# ██████████

DOLLARAMA

513 Nelson Road
Saskatoon SK S7S 1P4
GST 863624433

PLASTIC TABLECLO	1.25 FP
PLASTIC TABLECLO	1.25 FP
PLASTIC TABLECLO	1.25 FP
PLASTIC TABLECLO	1.25 FP
PLASTIC TABLECLO	1.25 FP
SUBTOTAL	\$6.25
GST 5%	\$0.31
PST 6%	\$0.38
TOTAL	\$6.94
[REDACTED]	\$6.94

TYPE: PURCHASE

ACCT: [REDACTED]

AMOUNT: \$ 6.94

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 18/01/28 12:47:14
REFERENCE #: 6228 19 0010016040 T
AUTHOR. #: 014473

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2018-01-28 12:47:20
000471 04

9915

WWW.DOLLARAMA.COM

Starbucks Coffee Canada #18351
1844 McOrmond Drive
Saskatoon, SK S7S 0A5

CHK 710752
01/28/2018 12:51 PM
1641377 Drawer: 1 Reg: 1

5 Gallon Drip	90.00
Soux Card	99.90
XXXXXXXXXX [REDACTED]	

Subtotal	\$90.00
GST 5%	\$4.50
PST 6%	\$5.40
Total	\$99.90
Change Due	\$0.00

----- Check Closed -----
01/28/2018 12:51 PM

[REDACTED] New Balance: 27.51
Card is registered.

GST: 86585 3535

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.ca/rewards
Or download our app
At participating stores
Some restrictions apply

Zach Jeffries

Here's your ticket to 11th Annual Glass Slipper Benefit for Princesses presented by K+S Potash Canada

1 message

Team Picatic <info@picatic.com>
Reply-To: info@theprincessshop.ca
To: [REDACTED]

Wed, Jan 31, 2018 at 4:55 PM



11th Annual Glass Slipper Benefit for Princesses presented by K+S Potash Canada

The Princess Shop

Thu, Apr 5
5:30 PM

TCU Place
Saskatoon, Canada

**Order confirmation for 11th Annual Glass
Slipper Benefit for Princesses presented by
K+S Potash Canada.**

Hello Zach,

Your order for 11th Annual Glass Slipper Benefit for Princesses presented by K+S Potash Canada is confirmed.

Here's your ticket.

Individual Ticket
Zach Jeffries



[View Ticket](#)


Here's the receipt for your records.


Order No. 1264036	
Jan 31, 2018	
1 Individual Ticket	77.50
77.50	
<hr/>	
Subtotal	77.50
Taxes	0.00
Service Fee	2.20
<hr/>	
Total	CAD 79.70

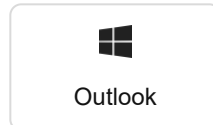
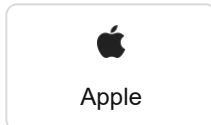
11th Annual Glass Slipper Benefit for

Princesses presented by K+S Potash Canada

Hosted by The Princess Shop

 TCU Place, 35 - 22nd St E, Saskatoon, Canada
[View Map](#)

 Thursday, April 5 2018 5:30 PM - 10:00 PM LMT
[Add to Calendar:](#)




Events are better with friends.
Let them know you're going.



Questions about this event?

Email the host at info@theprincessshop.ca

Sent to:  [Change Notification Settings](#) * [Privacy Policy](#)
Picatic E-Ticket Inc., 200 - 375 Water St, Vancouver, BC V6B 5C6 Canada

MEMORIAL BOOK

BOOKS NOW AVAILABLE



THE PRINCESS SHOP PRESENTS
**11TH ANNUAL GLASS
SLIPPER BENEFIT FOR
PRINCESSES
PRESENTED BY K+S**

TOUR PLACE
85 - 22nd St. S. Saskatoon

DATE
Thu, Apr 8
8:30 PM

GUEST
Evelyn Jeffrey





Safeway University Heights
 1860 McOrmond Dr Saskatoon SK
 Phone: 306.934.5060
 GST# R17093735

Served by: Melody M

Welcome to Safeway

GROCERY

Oreo Cookies Orig \$3.79 C
 YOU SAVED \$0.10
 Oreo Glzn Dbl Stuffe \$3.79 C
 YOU SAVED \$0.10
 Oreo Birthday Cake \$3.79 C
 YOU SAVED \$0.10
 Cheetos Crunchy Flam \$3.69 BC
 YOU SAVED \$0.50

DELI

Meat & Cheese Snk Pk \$3.99 BC
 Orig PepNChed 90G \$3.99 C
 California Family Pk \$13.99 BC
 Trky&Bf Dagwood Whl \$10.99 BC
 Salad Elbow Macaroni \$2.99 BC
 YOU SAVED \$0.30

BAKERY

Monster \$5.69 C
 Chocolate Chip \$5.69 C

OTHER

Promo #208 \$0.00 C

AIR MILES Base Offer 3 Miles
 Mega Miles Spend \$50 Earn 5X 12 Miles
 Spd 40 get 15 Bonus Miles 15 Miles

SUBTOTAL \$62.39
 5% GST \$1.78
 6% PST \$2.14

TOTAL \$66.31

TENDER \$66.31
 Cash CHANGE \$0.00

NUMBER OF ITEMS 12

*****YOUR SAVINGS*****

Discounts & Specials \$1.10
 Your Total Savings \$1.10

AIR MILES

Member number: [REDACTED]
 Total Miles Earned [REDACTED]

Your AIR MILES Balances

Cash Miles 0
 Dream Miles 0

MERCHANT 932352835710 C
 TERMINAL ID S62216952405
 ** Purchase ** \$ 66.31
 CARD American Express RCPT 8736000
 NO. ***** [REDACTED] RESP 000
 DATE 03/21/2018 TIME 18:35 59
 AUTH # 847446 REF# 001181006
 APPL [REDACTED]
 AID A000000025010801

00 APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
 ACCORDING TO THE CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term Tran Store Dept 03/21/18
 5 8736 4880 132 18:35:54

Thank you for shopping
 Come Again soon

Canada Post / Postes Canada

MIDTOWN

201 1 Ave S

SASKATOON, SK S7K2J0

GST/TPS#: 865348999

2018/01/31 01:04:01 tracey
VI/G2 TR1120470

Customer/Client: [REDACTED]
G 5% 1@ \$14.33 \$13.62
DISCOUNT \$0.71

ParExped.Sm. Business
SMB discount applied.

Actual Weight 0.095kg
Volumetric Eq. 0.32
25.000cm X 18.000cm X 3.500cm
To X1A2N4

This is your Tracking #



G 5% 1@ \$0.00 \$0.00
Delivery Confirm
G 5% 1@ \$0.00 \$0.00
Coverage \$100.00
G 5% 1@ \$1.43 \$1.43
Fuel Surcharge

For complete terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or any Post Office.

Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter.

You saved : \$0.71

SUBTL \$15.05
GST \$0.75
TOTAL \$15.80

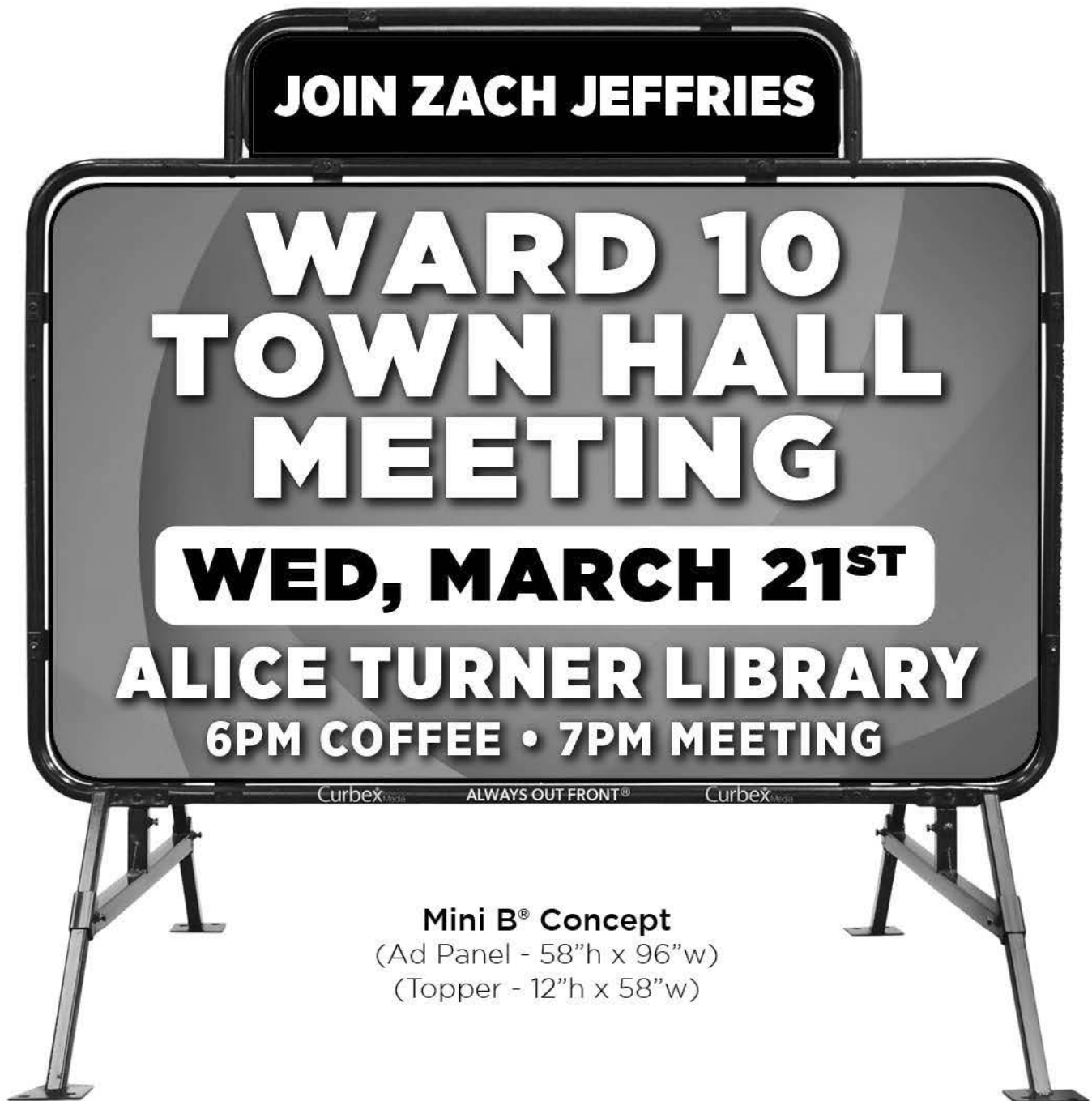
[REDACTED] \$15.80
Card Number

CHG. DUE \$0.00
RND. CHG. \$0.00

Tell us how we did today.
Complete the survey at
www.canadapost.ipsosinteractive.com
or text SURVEY to 55555
and enter 10 118 118 118 118
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)



Track your package by web or phone:
Some exceptions apply
Repérage sur le web ou par téléphone :
Certaines conditions s'appliquent
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA
800-267-1177



Mini B[®] Concept
(Ad Panel - 58" h x 96" w)
(Topper - 12" h x 58" w)

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Zach Jeffries

Your EZ Texting Receipt

1 message

EZ Texting <billing@eztexting.com>

Thu, Jan 25, 2018 at 8:35 AM

To: Zach



Hi Zach,

This is your receipt for your recent purchase on EZ Texting:

Keyword - saskatoon
\$30 dollars

Date/Time: 2018-01-25 09:35:28

Transaction ID: 60903522940

Invoice Number: 817584

Payment Method:

Your Billing Information:

Customer:

First Name: Zach

Last Name: Jeffries

Company:

Address:

City: Saskatoon

State/Province: Saskatchewan

Zip/Postal Code:

Country: Canada

Phone:

Email:

Regards,

The EZ Texting Billing Team

Zach Jeffries

Your EZ Texting Receipt

1 message

EZ Texting <billing@eztexting.com>

Wed, Feb 28, 2018 at 8:35 AM

To: Zach



Hi Zach,

This is your receipt for your recent purchase on EZ Texting:

Keyword - saskatoon
\$30 dollars

Date/Time: 2018-02-28 09:35:59

Transaction ID: 60968659331

Invoice Number: 835470

Payment Method:

Your Billing Information:

Customer:

First Name: Zach

Last Name: Jeffries

Company:

Address:

City: Saskatoon

State/Province: Saskatchewan

Zip/Postal Code:

Country: Canada

Phone:

Email:

Regards,

The EZ Texting Billing Team

Zach Jeffries

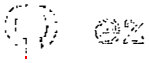
Your EZ Texting Receipt

1 message

EZ Texting <billing@eztexting.com>

Fri, Mar 30, 2018 at 8:34 AM

To: Zach



Hi Zach,

This is your receipt for your recent purchase on EZ Texting:

Keyword - saskatoon
\$30 dollars

Date/Time: 2018-03-30 10:34:00

Transaction ID: 61028631439

Invoice Number: 853112

Payment Method:

Your Billing Information:

Customer:

First Name: Zach

Last Name: Jeffries

Company:

Address:

City: Saskatoon

State/Province: Saskatchewan

Zip/Postal Code:

Country: Canada

Phone:

Email:

Regards,

The EZ Texting Billing Team

Zach Jeffries

Your EZ Texting Receipt

1 message

EZ Texting <billing@eztexting.com>

Sun, Apr 29, 2018 at 8:36 AM

To: Zach



Hi Zach,

This is your receipt for your recent purchase on EZ Texting:

Keyword - saskatoon
\$30 dollars

Date/Time: 2018-04-29 10:36:39

Transaction ID: 61070055971

Invoice Number: 870419

Payment Method:

Your Billing Information:

Customer:

First Name: Zach

Last Name: Jeffries

Company:

Address:

City: Saskatoon

State/Province: Saskatchewan

Zip/Postal Code:

Country: Canada

Phone:

Email:

Regards,

The EZ Texting Billing Team

Zach Jeffries

Saskatoon Zoo Foundation Online Ticket Purchase

1 message

donotreply@saskatoonzoofoundation.ca <donotreply@saskatoonzoofoundation.ca>

Thu, May 24, 2018 at 2:52 PM

To:

Saskatoon Zoo Foundation
1903 Forestry Farm Park Drive, Saskatoon, SK, S7S 1G9

Transaction Type: Ticket Purchase
Order ID: 6940-0_129
Date/Time: 2018-05-24 14:52:33
Reference Number: 662684140012090060
Approval Code: 06958S
Response/ ISO Code: 027 / 01
Transaction Amount: \$260.00 (CAD)

Ticket Purchase Information:

Title: Mr.
First Name: Zach
Initial:
Last Name: Jeffries
Business Name: City of Saskatoon
Address:
City/Town: Saskatoon
Province/State: Saskatchewan
Postal/Zip Code:
Home Phone:
Mobile Phone:
Work Phone:
Email:

Amount: \$260.00
Number of Tickets: 2

If possible I would like to be seated by:

Seat 1:
Seat 2:
Seat 3:
Seat 4:
Seat 5:
Seat 6:

Card Type:
Name on Card: Zachary Jeffries
Card Number (last 4 digits):
Exp Date:

Thank You - Your tickets and receipt will be forwarded to the address listed above.

JOIN ZACH JEFFRIES

FREE WARD 10 BBQ

WED. AUG. 23

4PM - 8PM

Alice Turner Library

FOOD! FUN! PRIZES!

Curbex[®] ALWAYS OUT FRONT[®] Curbex[®]

Mini B[®] Concept
(Ad Panel - 58" h x 96" w)
(Topper - 12" h x 58" w)

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Zach Jeffries

Your EZ Texting Receipt

1 message

EZ Texting <billing@eztexting.com>

Wed, Aug 22, 2018 at 3:11 AM

To: Zach



Hi Zach,

This is your receipt for your recent purchase on EZ Texting:

Credits - 2857
\$100 dollars

Date/Time: 2018-08-22 05:11:25

Transaction ID: 61241915417

Invoice Number: 937546

Payment Method:

Your Billing Information:

Customer:

First Name: Zach

Last Name: Jeffries

Company:

Address:

City: Saskatoon

State/Province: Saskatchewan

Zip/Postal Code:

Country: Canada

Phone:

Email:

Regards,

The EZ Texting Billing Team

Receipt for Zach Jeffries

Account ID: [REDACTED]



Payment Date

Aug 31, 2018, 12:28 PM

Payment Method

[REDACTED]

Reference Number: KBK46HAUK2

Transaction ID

1792079940906551-3599623

Product Type

Facebook

Paid

\$90.00 USD

Remaining ad costs at the end of the month.

Campaigns

Event: 6th Annual Ward 10 Community BBQ

\$90.00

From Aug 20, 2018, 2:40 PM to Aug 22, 2018, 1:30 PM

Event: 6th Annual Ward 10 Community BBQ	8,562 Impressions	\$90.00
---	-------------------	---------



Philatelic Service
Order Statement

8615681086

Ship to:

Zach Jeffries

SASKATOON SK

Bill to:

Zachary Jeffries

SASKATOON SK

Customer No. 11511050

Customer No.

TO/WH/Date
0040685913/W04
2018/09/06

P.O.No./Date
ONLINE STORE
2018/09/05

OrderNo./Date
0320906914
2018/09/05

Deliv.No./Req.Del.Date
8615681086
2018/09/05

Warehouse Ref.
4505995712



Ship via - Canada Post Expedited Parcel



Item	Bin Location	Article/Description	Qty Shipped	Unit Price	Discounts	Total Value
	V09-40-3A	111234 P2018 FROM FAR AND WIDE BOOKLET OF 30	1	25.50		25.50

Charged to:

Sub-Total	25.50
GST/HST	1.28
Prov.Tax	0.00
Total	26.78

For further details see reverse.



Saskatoon Public Schools Foundation

Dear Mr. Jeffries,

Thank you for supporting the Saskatoon Public Schools Foundation's 8th Annual Celebrity Roast! Get ready for an entertaining evening filled with laughter as roastmaster Darrell Utley roasts **Greg Yuel** (Mount Royal Collegiate alumni and President of PIC Investment Group Inc.) and **Zeba Ahmad** (Evan Hardy Collegiate alumni, Saskatoon Public Schools Foundation Executive Director and business development leader at EY LLP.), all to benefit students through the Saskatoon Public Schools Foundation!

The Saskatoon Public Schools Foundation is an independent, non-profit charity with a mission to celebrate public education and mobilize resources to enhance learning for students at Saskatoon Public Schools. Your support of the Celebrity Roast will help us continue to offer valuable programs for students, such as the Summer Reading Camps, Early Learner Literacy Tutors, and Programs of Excellence grants to name a few.

This year's event is taking place on November 1st, 2018 at Mount Royal Collegiate. Join us at 5:30 pm for the reception, followed by the dinner and program at 6:30 pm. **Printed tickets are not necessary as your name will be on record at our registration desk.**

Once again, thank you for supporting our event! We look forward to seeing you November 1st!

Regards,

Stephanie Yong
President
Saskatoon Public Schools Foundation

Registered Charity: 84908 6491 RR0001

Zach Jeffries

[REDACTED]
Saskatoon, SK [REDACTED]

Donation Summary

Date: 20/09/2018
Received: \$300.00
Non-Deductible: \$80.00
Eligible Amount for Tax Purposes: \$220.00

Receipt Number: 4050

Saskatoon Public Schools Foundation Corp

310 21st St East
Saskatoon, SK S7K 1M7
info@spsfoundation.ca

Stephanie Yong
Authorized Officer

20

Weekly Time Record

Zach Jeffries

Employee: Kylie Phillips

Employee phone: (306) [REDACTED]

Manager: Zach Jeffries

Employee e-mail: kylie.phillips@saskatoon.ca

Week ending: 2018-01-06

Day	Date	Regular Hours	Overtime Hours	Sick	Vacation	Total
Sunday	2017-12-31					
Monday	2018-01-01					
Tuesday	2018-01-02					
Wednesday	2018-01-03	2.25				2.25
Thursday	2018-01-04					
Friday	2018-01-05					
Saturday	2018-01-06					
Total hours		2.25				2.25
Rate per hour		\$15.00				
Total pay		\$34				\$34

Kylie Phillips 2018-01-14

Employee signature Date

Manager signature Date

Weekly Time Record

Zach Jeffries

Employee: Kylie Phillips

Employee phone: (306) [REDACTED]

Manager: Zach Jeffries

Employee e-mail: kylie.phillips@saskatoon.ca

Week ending: 2018-01-13

Day	Date	Regular Hours	Overtime Hours	Sick	Vacation	Total
Sunday	2018-01-07					
Monday	2018-01-08	1.00				1.00
Tuesday	2018-01-09					
Wednesday	2018-01-10	0.75				0.75
Thursday	2018-01-11	0.50				0.50
Friday	2018-01-12					
Saturday	2018-01-13	1.00				1.00
Total hours		3.25				3.25
Rate per hour		\$15.00				
Total pay		\$49				\$49

Kylie Phillips 2018-01-14

Employee signature Date

 Manager signature Date

Weekly Time Record

Zach Jeffries

Employee: Kylie Phillips

Employee phone: (306) [REDACTED]

Manager: Zach Jeffries

Employee e-mail: kylie.phillips@saskatoon.ca

Week ending: 2018-02-03

Day	Date	Regular Hours	Overtime Hours	Sick	Vacation	Total
Sunday	2018-01-28	4.00				4.00
Monday	2018-01-29					
Tuesday	2018-01-30					
Wednesday	2018-01-31					
Thursday	2018-02-01					
Friday	2018-02-02	1.00				1.00
Saturday	2018-02-03	0.50				0.50
Total hours		5.50				5.50
Rate per hour		\$15.00				
Total pay		\$83				\$83

Kylie Phillips 2018-02-04

Employee signature Date

 Manager signature Date

Weekly Time Record

Zach Jeffries

Employee: Kylie Phillips

Employee phone: 306 [REDACTED]

Manager: Zach Jeffries

Employee e-mail: kylie.phillips@saskatoon.ca

Week ending: 2018-02-10

Day	Date	Regular Hours	Overtime Hours	Sick	Vacation	Total
Sunday	2018-02-04					
Monday	2018-02-05					
Tuesday	2018-02-06					
Wednesday	2018-02-07					
Thursday	2018-02-08					
Friday	2018-02-09	3.50				3.50
Saturday	2018-02-10	5.00				5.00
Total hours		8.50				8.50
Rate per hour		\$15.00				
Total pay		\$128				\$128

Kylie Phillips 2018-02-10

Employee signature

Date

Manager signature

Date

Weekly Time Record

Zach Jeffries

Employee: Kylie Phillips

Employee phone: (306) [REDACTED]

Manager: Zach Jeffries

Employee e-mail: kylie.phillips@saskatoon.ca

Week ending: 2018-02-17

Day	Date	Regular Hours	Overtime Hours	Sick	Vacation	Total
Sunday	2018-02-11					
Monday	2018-02-12					
Tuesday	2018-02-13	2.00				2.00
Wednesday	2018-02-14	0.50				0.50
Thursday	2018-02-15	1.00				1.00
Friday	2018-02-16	0.75				0.75
Saturday	2018-02-17	0.50				0.50
Total hours		4.75				4.75
Rate per hour		\$15.00				
Total pay		\$71				\$71

Kylie Phillips 2018-02-17

Employee signature Date

 Manager signature Date

Weekly Time Record

Zach Jeffries

Employee: Kylie Phillips

Employee phone: {306} [REDACTED]

Manager: Zach Jeffries

Employee e-mail: kylie.phillips@saskatoon.ca

Week ending: 2018-03-10

Day	Date	Regular Hours	Overtime Hours	Sick	Vacation	Total
Sunday	2018-03-04					
Monday	2018-03-05					
Tuesday	2018-03-06					
Wednesday	2018-03-07	3.50				3.50
Thursday	2018-03-08					
Friday	2018-03-09					
Saturday	2018-03-10	3.75				3.75
Total hours		7.25				7.25
Rate per hour		\$15.00				
Total pay		\$109				\$109

Kylie Phillips 2018-03-10

Employee signature Date

Manager signature Date

Weekly Time Record

Zach Jeffries

Employee: Kylie Phillips

Employee phone: (306) [REDACTED]

Manager: Zach Jeffries

Employee e-mail: kylie.phillips@saskatoon.ca

Week ending: 2018-03-24

Day	Date	Regular Hours	Overtime Hours	Sick	Vacation	Total
Sunday	2018-03-18					
Monday	2018-03-19					
Tuesday	2018-03-20					
Wednesday	2018-03-21	5.25				5.25
Thursday	2018-03-22					
Friday	2018-03-23	4.50				4.50
Saturday	2018-03-24					
Total hours		9.75				9.75
Rate per hour		\$15.00				
Total pay		\$146				\$146

Kylie Phillips 2018-03-24

Employee signature Date

Manager signature Date

Weekly Time Record

Zach Jeffries

Employee: Kylie Phillips

Employee phone: (306) [REDACTED]

Manager: Zach Jeffries

Employee e-mail: kylie.phillips@saskatoon.ca

Week ending: 2018-04-07

Day	Date	Regular Hours	Overtime Hours	Sick	Vacation	Total
Sunday	2018-04-01					
Monday	2018-04-02					
Tuesday	2018-04-03					
Wednesday	2018-04-04					
Thursday	2018-04-05					
Friday	2018-04-06	4.50				4.50
Saturday	2018-04-07	2.00				2.00
Total hours		6.50				6.50
Rate per hour		\$15.00				
Total pay		\$98				\$98

Employee signature

Date

Manager signature

Date

Weekly Time Record

Zach Jeffries

Employee: Kylie Phillips

Employee phone: 306 [REDACTED]

Manager: Zach Jeffries

Employee e-mail: kylie.phillips@saskatoon.ca

Week ending: 2018-04-14

Day	Date	Regular Hours	Overtime Hours	Sick	Vacation	Total
Sunday	2018-04-08					
Monday	2018-04-09	1.50				1.50
Tuesday	2018-04-10					
Wednesday	2018-04-11	3.00				3.00
Thursday	2018-04-12					
Friday	2018-04-13					
Saturday	2018-04-14	1.50				1.50
	Total hours	6.00				6.00
	Rate per hour	\$15.00				
	Total pay	\$90				\$90

Kylie Phillips 2018-04-15

Employee signature Date

Manager signature Date

Weekly Time Record

Zach Jeffries

Employee: Kylie Phillips

Employee phone: (306) [REDACTED]

Manager: Zach Jeffries

Employee e-mail: kylie.phillips@saskatoon.ca

Week ending: 2018-09-08

Day	Date	Regular Hours	Overtime Hours	Sick	Vacation	Total
Sunday	2018-09-02					
Monday	2018-09-03	2.50				2.50
Tuesday	2018-09-04					
Wednesday	2018-09-05	2.00				2.00
Thursday	2018-09-06					
Friday	2018-09-07					
Saturday	2018-09-08	2.50				2.50
Total hours		7.00				7.00
Rate per hour		\$15.00				
Total pay		\$105				\$105

Kylie Phillips 2018-09-09
 Employee signature Date

 Manager signature Date

Weekly Time Record

Zach Jeffries

Employee: Kylie Phillips

Employee phone: (306)

Manager: Zach Jeffries

Employee e-mail: kylie.phillips@saskatoon.ca

Week ending: 9/22/2018

Day	Date	Regular Hours	Overtime Hours	Sick	Vacation	Total
Sunday	9/16/2018	3.00				3.00
Monday	9/17/2018	2.60				2.60
Tuesday	9/18/2018					0.00
Wednesday	9/19/2018					0.00
Thursday	9/20/2018					0.00
Friday	9/21/2018					0.00
Saturday	9/22/2018					0.00

Total hours	5.60	0.00	0.00	0.00	5.60
Rate per hour	\$15.00				
Total pay	\$84	\$0	\$0	\$0	\$84

Kylie Phillips 9/22/2018
 Employee signature Date

 Manager signature Date

Weekly Time Record

Zach Jeffries

Employee: Kylie Phillips

Employee phone: (306) [REDACTED]

Manager: Zach Jeffries

Employee e-mail: kylie.phillips@saskatoon.ca

Week ending: 10/6/2018

Day	Date	Regular Hours	Overtime Hours	Sick	Vacation	Total
Sunday	9/30/2018					0.00
Monday	10/1/2018	3.00				3.00
Tuesday	10/2/2018	1.50				1.50
Wednesday	10/3/2018					0.00
Thursday	10/4/2018					0.00
Friday	10/5/2018					0.00
Saturday	10/6/2018					0.00

Total hours	4.50	0.00	0.00	0.00	4.50
Rate per hour	\$15.00				
Total pay	\$68	\$0	\$0	\$0	\$68

Kylie Phillips 10/6/2018

Employee signature Date

 Manager signature Date

-\$152.00

Transaction Category
Uncategorized

Confirmation Number **H81DZ56MN9I**

Status
Accepted

from
[Redacted]

Recipient email
[Redacted]

Transaction Type
[Redacted]

Transfer Type
[Redacted]

Fee
\$1.00

Transaction Date
Oct 24, 2018

Expiry date
Nov 23, 2018

Curbex
Div/of 9003088 Canada Corp.
111 Caplan Avenue
Barrie ON L4N 9J3
GST Registration No.: 839857596 RT0001

Mairin Loewen

Curbex[®]Media

ALWAYS GET FRONT

INVOICE

INVOICE TO
Mairin Loewen City Councillor C/O the City
of Saskatoon
222 3 Avenue North
Saskatoon, SK S7K 0J5

SHIP TO
Mairin Loewen City Councillor C/O the
City of Saskatoon
222 3 Avenue North
Saskatoon, SK S7K 0J5

INVOICE #: Inv67540

DATE: 01/02/2018

TERMS: Due on Receipt

CUSTOMER ID: [REDACTED]

PO Number:

PROJECT ID
85943

RENTAL PERIOD
Jan 1 - July 1, 2018

PRODUCT-SERVICE	MEMO	QTY	UNIT PRICE	TOTAL
Mini B Rental Renewal	Jan 1 - 31 Feb 1 - 28 Mar 1 - 31 Apr 1 - 30 May 1 - 31 Jun 1 - 30	6	149.00	\$894.00
Offsite Sign Rental Renewal		6	55.00	\$330.00

SUBTOTAL **\$1,224.00**
SALES TAX **\$61.20**
TOTAL **\$1,285.20**
BALANCE DUE **1,285.20**

Thank you for your business!
T: 888-428-7239
E: admin@curbex.com

Please note that all non-permit billing cycles are 28 days (4 weeks). A 2-week cancellation is required on all rental products. For all rental products requiring a permit, a 4-week cancellation is required.

CITY COUNCILLOR, WARD 7

**MAIRIN
LOEWEN**

**QUESTIONS OR CONCERNS?
CONTACT ME AT 306.229.5298 OR
MAIRIN.LOEWEN@SASKATOON.CA**



Curbex

ALWAYS OUT FRONT[®]

Curbex

Mini B[®] Concept
(Ad Panel - 58" h x 96" w)
(Topper - 12" h x 58" w)

PLEASE check this proof carefully for errors and omissions. Your approval constitutes acceptance of full responsibility for all errors, omissions and legal and ethical compliance in this document. DESIGNER will not accept liability for errors overlooked at this stage of proofing. Any changes from your previously approved copy will be charged extra according to both time and materials.

Curbex
Div/of 9003088 Canada Corp.
111 Caplan Avenue
Barrie ON L4N 9J3
GST Registration No.: 839857596 RT0001



INVOICE

INVOICE TO
Mairin Loewen City Councillor C/O the City
of Saskatoon
222 3 Avenue North
Saskatoon, SK S7K 0J5

SHIP TO
Mairin Loewen City Councillor C/O the
City of Saskatoon
222 3 Avenue North
Saskatoon, SK S7K 0J5

INVOICE #: Inv78655

DATE: 04/20/2018

TERMS: Due on Receipt

CUSTOMER ID: [REDACTED]

PO Number:

PROJECT ID

108183

RENTAL PERIOD

Apr 19 Sign Change

PRODUCT-SERVICE

Ad Change Fee

MEMO

QTY

UNIT PRICE

TOTAL

1

49.00

\$49.00

SUBTOTAL

\$49.00

SALES TAX

\$2.45

TOTAL

\$51.45

BALANCE DUE

0.00

Thank you for your business!
T: 888-428-7239
E: admin@curbex.com

This invoice is fully paid.

Please note that all non-permit billing cycles are 28 days (4 weeks). A 2-week cancellation is required on all rental products. For all rental products requiring a permit, a 4-week cancellation is required.

Approved *ML*

INVOICE

Amount Due (CAD)

\$159.86

BILL TO

Mairin Loewen
Mairin Loewen

mairin.loewen@saskatoon.ca

Invoice Number: 329

Invoice Date: April 30, 2018

Payment Due: May 15, 2018

Items	Quantity	Price	Amount
Web design Website updates	3	\$42.00	\$126.00
Ad buying Facebook ad for Town Hall	1	\$20.00	\$20.00

Subtotal: \$146.00

GST 5% (79938 7287 RT0001): \$6.30

PST 6% (2771863): \$7.56

Total: \$159.86

Amount Due (CAD) : \$159.86



Arcana Creative
Molly Seaton-Fast
Saskatoon, SK
Canada

Contact Information
[Redacted]
www.arcanacreative.ca

Mairin Loewen's May 9th Town Hall Meeting

Tim Hortons

LONG & MCQUADE LTD.
117 8th Street East, Saskatoon, SK, S7H0R1
PH: 306-665-9900 GST #R103382461

05/09/18 LP96 EMPL: 20176 REG#: r20
12:39pm RENTAL CREATE TR#: 11038

** REPRINT **

QTY MODEL MONTH RATE PAID
*** **

ADDITIONS

1 L6XDV55 48.00 12.00
VALUE \$439 SER#T5H1M6650001465
MICS-WIRELESS-HANDHELD

1 SM58-LC 16.00 4.00
VALUE \$90 SER#9660712
MICS-WIRED- DYNAMIC-HANDHELD

1 MS-206B 5.00 2.00
VALUE \$39.99
MICROPHONE STANDS - LIVE

2 RMC-50
VALUE \$39.99
MISC CABLES

TOTAL MONTHLY RATE 69.00

SUB-TOTAL -----> 18.00
GST 0.90
SASKATCHEWAN TAX 1.08
TOTAL -----> 19.98
DEPOSIT -----> 0.00

N3850153BAL ANCE -----> 19.98
2376U29 MAIRIN LOEWEN

MAIRIN LOEWEN
0320
R05977

TOTAL VALUE OF ITEMS IS \$ 648.97
RENT IS PAID TO 05/10/18
I acknowledge receipt of these goods
in accordance with the rental agreement
and understand this statement, a copy of
which I have received forms a part
of that agreement.

SALES - RENTALS - REPAIRS - TRADES
IN-STORE FINANCING - ONLINE SHOPPING
VISIT OUR WEBSITE AT WWW.LONG-MCQUADE.COM
THANK YOU FOR SHOPPING AT LONG & MCQUADE

Restaurant #5868
3203 Preston Avenue South
Saskatoon, SK S7T 1C9

Take Out
382

1 Canbro 70 Orig Blend 395.20
1 CAMBRO DEPOSIT: AL 3062B0052B 350.00

Subtotal: \$145.20
GST: \$4.76 PST: \$5.71

Grand Total: \$155.67

Change Due: \$0.00

Take Out # 382 300 Cashier

Thanks for stopping by!
Wed May 9, 2018 17:45:17
GST #845315415

Account: [REDACTED]
Card Entry: [REDACTED] Sequence: 000145
Trans Type: Purchase \$155.67
Merchant #: 030000097862
Term #: 203
Ref #: 00000145
Trace #: 00688449
Application Label: [REDACTED]
AID #: A0000002771010
TUR #: 0080008000
TSI #: E800
Auth #: 000459 APPROVED

\$105.67 To be
reimbursed as
Cambro Deposit
\$500.00 deposit was
refunded back

Guest Name: _____

Telephone Number: _____

Merchant Copy

REPRINT RECEIPT

Reissue Ticket/Passes
May 9th Draw Town Hall

CITY OF SASKATOON
(REGISTER)

0 222-3RD AVENUE NORTH
SASKATOON SK

CARD [REDACTED]
CARD TYPE [REDACTED]
DATE 2018/05/09
TIME 2173 12:26:58
RECEIPT NUMBER
C84097841-001-776-001-0

PURCHASE
TOTAL

\$112.50

A0000000041010
E0EE031CE7F314FD
0000008000-E800
CD86980180012EBD

APPROVED

AUTH# R04441 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



May 9 Town Hall

Sobeys Stonebridge
3100 Preston Ave S
306.244.6310
GST# 89558 8788

Served by: Monique

Welcome to Sobeys

GROCERY

Juice Grape 200ML 5Pk	\$2.49	C
+EHC	\$0.25	R
+Deposit	\$0.50	R
Juice Wildberry	\$2.49	C
+EHC	\$0.25	R
+Deposit	\$0.50	R
Juice 200ML 5Pk	\$2.49	C
+EHC	\$0.25	R
+Deposit	\$0.50	R
Comp Orange Juice	\$1.89	C
+EHC	\$0.25	R
+Deposit	\$0.50	R

SUBTOTAL \$12.36
TOTAL TAX \$0.00

AL. **\$12.36**

TENDER \$12.36
CHANGE \$0.00

NUMBER OF ITEMS 4

AIR MILES	
Member number:	[REDACTED]
Your AIR MILES Balances	
Cash Miles	[REDACTED]
Dream Miles	[REDACTED]

MERCHANT ID 040080040246 TAPPED
CLIENT ID 9803 RECEIPT # 6896000
TERMINAL ID 008 TRACE # 00770433

** ASE ** \$ [REDACTED]

TIME 17:55:31
REF # 00000113

AID A0000002771010
TVR 8000008000 TSI

APPROVED

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term Trani Store Oper 05/09/18
8 6896 5038 114 17:55:32

Thank you for shopping
at Sobeys
Consumer Response Line 1 800 476 2397
Please come again



May 9th Town Hall

Sobeys Stonebridge
3100 Preston Ave S
306.244.6310
GST# 89558 8788

Served by: Orlyssa

GROCERY

White Swan Napkins	\$2.29	BC
White Swan Napkins	\$1.49	BC
Paper Plates 50EA	\$5.49	BC
Forks Plastic White	\$0.99	BC
Bagged Ice 2.7KG	\$3.49	C
YOU SAVED \$0.50		
White Swan Napkins	\$1.50	BC

PRODUCE

Tray Veg 1kg	\$19.99	BC
Veg Caroussel w/Dip	\$9.99	BC

BAKERY

PartyPk Cke	\$8.99	C
MdCookieTray	\$7.99	BC

SUBTOTAL ~~59.22~~ \$67.30
5% GST \$2.49
6% PST \$2.99

64.70 ~~\$67.78~~

TENDER \$67.78
CHANGE \$0.00

NUMBER OF ITEMS 10

*****YOUR SAVINGS*****
Discounts & Specials \$0.50
Your Total Savings \$0.50

AIR MILES	
LET US REWARD YOU	
Air Miles you could have earned this visit: 3	
Enroll today, visit www.airmiles.ca	

CLIENT ID 9803 TAPPED
TERMINAL ID 004

** \$ 67.78

RCPT 1865000

RESP 000

TIME 16:05:53

REF # 00000106

NO *****

DATE 05/09/2018

AUTH # 1809105

APPL [REDACTED]

AID A

TVR 0000008000 TSI

APPROVED

NO SIGNATURE REQUIRED

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term Trani Store Oper 05/09/18
4 105 5038 114 16:05:55

STONEBRIDGE SLATE

President's Message

Good day, neighbours!

Updates from the Stonebridge community association: our Annual General Meeting was on April 11th, and we added two rink coordinators to our executive, together with two new members-at-large. We're looking forward to beginning the fundraising for a community rink!

Coming up right away in May, we've got our community garage sale and BBQ scheduled for Saturday, May 12th. Keep an eye on our website and facebook page for updates. We are also looking forward to SUM Theatre Park this summer, and our Movie in the Park coming up in September.

Just a friendly reminder that when you are out enjoying the neighborhood with your pooch, be kind and clean up after them. Let's work together to keep our community beautiful! Also, with the warmer weather comes more activity on our streets and sidewalks; please remember to drive slowly and watch for pedestrians as you are driving!

Always look to our website for the latest community and civic news, City of Saskatoon updates, and programs offered by the community association. You can also follow our community association page on facebook for notifications on what we've got coming up. You can contact me with feedback or suggestions at ourstonebridge.info@gmail.com.

Alena Sherwood

Stonebridge Community Association

Inside This Issue:

Summer Events and Programs – Page 2

Landscaping Guidelines and Trees – Page 5

The Myth of Low Maintenance Landscaping by Lyndon Penner – Page 6

Ward 7 Update by Councillor Loewen – Page 8

SCA BOARD MEMBERS 2018-2019

President

Alena Sherwood

Vice President of Operations

Michelle Martel-André

Vice President of Community Engagement

Michelle Donald

Treasurer

Rish Malhotra

Secretary

Caitlin Gill

Special Events Coordinator

Tarra Unterschute

Newsletter Communications Coordinators

Nadine Kanigan

Heather Tones White

Online Communications Coordinator

Vivian Balajonda

Volunteer and Memberships

Tyler Strand

Soccer Coordinator

Blair Pisiso

Basketball Coordinator

Paul Fraser

Indoor Programs

Tracy Scarlett

Rink Coordinator

William Kuchapski

Brahm Enslin

Community Watch Coordinator

open

Members at Large

Dylan Youngstrom

Eric Sanderson

Michelle Pharis

Matt Strawson

Alexis Dahl

Andrew Clarke

Joel Anderson

Neil Seaman

Ward 7 Update by Councillor Loewen

Hello Stonebridge residents,

I hope that spring is treating you well! Here's a bit about what's happening in the neighbourhood and around the city.

Neighbourhood Traffic

There have been some reports recently of traffic concerns in Stonebridge, especially in the school zone. Even though the neighbourhood traffic review was completed in the fall, I encourage residents to reach out and report traffic patterns or incidents that are of concern so that we can continue to make improvements to the safety of the neighbourhood. I also want to remind Stonebridge residents that u-turns are prohibited in school zones, and that the 30 km/hr speed limit is in effect until 5:00 pm during the week. Please do what you can to ensure the safety of your community when travelling in this area.

Recycling Changes

As you may have heard, the City's blue bin recycling program recently stopped accepting plastic film (i.e. plastic bags, plastic cling wrap, etc.). Removing plastic film from the recycling stream will help to improve the quality of recoverable paper and cardboard, which make up 76% of the material collected by the program, as compared to the 2% represented by plastic film. China, a major market for recyclables, has applied new, more rigorous standards for the import of recyclable materials. Presently, Saskatoon's recyclers cannot sell the plastic film they are collecting and are stockpiling significant portions of the material they collect. In order to make sure the recycling program is as effective as possible, please keep plastic film out of your blue bin from this point onward.

Upcoming Town Hall Meeting


My annual Town Hall meeting will be held on May 9th at Hugh Cairns V.C. School. A coffee meet and greet will take place at 6:00 pm featuring Mayor Charlie Clark, with a Q&A-style Town Hall meeting beginning at 7:00 pm. Stop by for part or all of the evening to ask questions and hear about city-wide and neighbourhood news.

Thanks for reading! Contact me any time with questions or concerns about your neighbourhood.

All the best,

Mairin Loewen
City Councillor, Ward 7
mairin.loewen@saskatoon.ca

WARD 7 TOWN HALL MAY 9, 2018
Hugh Cairns V.C. Elementary School Gym, 2621 Cairns Ave



6 PM | COFFEE MEET & GREET
with Councillor Loewen and special guest Mayor Charlie Clark

7 PM | TOWN HALL MEETING
Bring your questions and hear about Ward and City developments!

More info at: www.MairinLoewen.ca

**MAIRIN
LOEWEN**

Protz, Karla (Clerks)

From: [REDACTED]
Sent: Friday, April 20, 2018 8:55 AM
To: Protz, Karla (Clerks)
Subject: Confirmation: The Business of Community Vitality

Registration Confirmation

Your registration for The Business of Community Vitality has been received.

Confirmation Number: e622406548482
Primary Contact: Karla Protz (City of Saskatoon - City Councillors *)

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
Member-Ticket (Non-Rep)	Councillor Marin Loewen *	1	\$40.00
			Sales Tax \$2.00
			Total: \$42.00

The Business of Community Vitality

CHAMBER ON BUSINESS LUNCHEON

The Business of Community Vitality Guest Speaker: Carm Michalenko Saskatoon Community Foundation Vital Signs Report

A strong community drives business success. As Saskatoon continues to experience the push and pull of change, our community is being put to the test. Community Vitality through the lens of belonging and inclusion is fundamental to building a healthy and resilient community, and a thriving business sector.

The bottom line is that our community is stronger if leaders, from all sectors, play a crucial role in community-based solutions. Now is the moment, the moment to remove barriers to belonging, provide supports for inclusion and answer the calls to action.

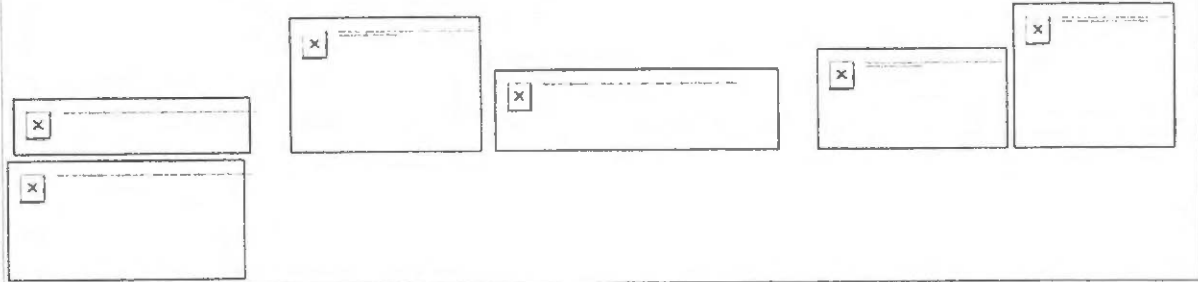
Saskatoon Community Foundation Executive Director Carm Michalenko will share how community data in the 2017 **Vital Signs Report**, one of 39 reports on other communities across Canada, can be a platform for you to build business success.

If you have food allergies please email: chamber@saskatoonchamber.com

Chamber on Business Partners:



Chamber on Business Supporters:



Date: April 25, 2018

Time: 11:30 AM - 01:00 PM CST

Location: **Saskatoon Inn**

2002 Airport Dr
Saskatoon, SK
S7L 6M4

Contact: For more information please contact: Roz Macala 306-244-2151

Email: chamber@saskatoonchamber.com

Date/Time Details: **April 25, 2018**

Registration: 11:30 am

Lunch: noon

Presentations: 12:30 pm

Fees/Admission: *Members - \$40.00 + GST / Ticket*
Non-members - \$60.00 + GST / Ticket

Debit visa and debit master card not compatible with this system

CANCELLATION POLICY

Cancellations are accepted until 3 days prior to the event

Contact [\(306\) 244-2151](tel:3062442151) or chamber@saskatoonchamber.com

If you are unable to attend after the cancellation deadline, registration can be transferred to another person.

[Click Here for More Information](#)

[Add to Calendar](#)

Thank you!

Greater Saskatoon Chamber of Commerce

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

Invoice

Date 4/30/18
Invoice # 92156

City of Saskatoon
Karia Protz

Description	Quantity	Rate	Amount
04/25/2018 Sask Com Found MEM NON-REP (Councillor Mairin Loewen *)	1	\$40.00	\$40.00
4/30/18 - Payment: [REDACTED] Auth #062424		(\$42.00)	(\$42.00)
		Subtotal:	\$40.00
		GST (5%):	\$2.00
		Total:	\$42.00
		Total Due:	\$0.00

Terms Due Date
Due on receipt 4/30/18

GST # 10795 6641 RT

PAID

Curbex
Div/of 9003088 Canada Corp.
111 Caplan Avenue
Barrie ON L4N 9J3
GST Registration No.: 839857596 RT0001



INVOICE

INVOICE TO
Mairin Loewen City Councillor C/O the City
of Saskatoon
222 3 Avenue North
Saskatoon, SK S7K 0J5

SHIP TO
Mairin Loewen City Councillor C/O the
City of Saskatoon
222 3 Avenue North
Saskatoon, SK S7K 0J5

INVOICE #: Inv81639
DATE: 05/17/2018
TERMS: Due on Receipt
CUSTOMER ID: [REDACTED]
PO Number:

PROJECT ID: 108187
RENTAL PERIOD: May 10- sign change

PRODUCT-SERVICE	MEMO	QTY	UNIT PRICE	TOTAL
Ad Change Fee		1	49.00	\$49.00

SUBTOTAL \$49.00
SALES TAX \$2.45
TOTAL \$51.45
BALANCE DUE 0.00

Thank you for your business!
T: 888-428-7239
E: admin@curbex.com

This invoice is fully paid.

Please note that all non-permit billing cycles are 28 days (4 weeks). A 2-week cancellation is required on all rental products. For all rental products requiring a permit, a 4-week cancellation is required.



Saskatoon
Public
Schools

Saskatoon Public Schools Rental Receipt

DATE: May 30 20 18 419731

RECEIVED FROM: City of Saskatoon

One Hundred & Eleven ⁰⁰ ₁₀₀ DOLLARS

RENTAL CONTRACT #: 73053

\$ 111.00

- CASH
- CHEQUE #
- DEBIT / CREDIT



RR

ACCOUNT BOOK 14 11881
110 2151 211
SASKATOON SK S0110
3060-8200

Doc. Ent. ID: 4552370 Ref. # 001
Term ID: 001

Sale

XXXXXXXXXX
[Redacted]

Entry Method: Manual

05/30/18 09:11:05
Inv. #: 419731 App. Code: 000092
Approved Batch#: 150001
V-Code: MATCH M

Total: \$ 111.00

Customer Total:



INVOICE

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

306-612-1812
 saskatoonpride.ca

BILL TO
 City of Saskatoon
 Karla Protz
 karla.protz@saskatoon.ca

Invoice Number: 106
Invoice Date: July 8, 2018
Payment Due: August 7, 2018
Amount Due (CAD): \$1,500.00

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

\$ 1,500 divided by 10 = \$150 each





Room Rental Agreement & Regulations

Renter Information (Please print)

Organization City of Saskatoon

Billing Contact Karla Protz, Councillors' Assistant

Billing Address City Hall, 222 3rd Ave North, 2nd Floor c/o City Clerk's

Postal Code S7K 0J5 Home / Cell Phone Cell: 306-229-5298

Business Phone 306-975-2783 Email karla.protz@saskatoon.ca

Type of Organization

Community Group Non-Profit Commercial Government Individual

Non Profit Organization # _____

Event Information

Date October 13, 2018 Room Booking Time (START / STOP) 1:00 pm

Event Title Councillor Chat Event Time (START / STOP) 5:00 pm

Event Description (content/topic) Councillor Chat with Ward 7 residents

Presenter / Speaker(s) Mairin Loewen

Number of People 35 (5 tables-3/table & 5 tables-4/table), 5 water jugs, 35 glasses

Is the event open to the public? Yes No

Is admission to be charged? Yes No

Are items going to be available for sale? Yes No

If yes, please describe:



Room Rental Agreement & Regulations

Location

Alice Turner Branch

110 Nelson Rd / 306.975.8127

- Auditorium (capacity 95)
- Meeting Room (capacity 60)

Cliff Wright Branch

1635 McKercher Dr - Lakewood Civic Centre / 306.975.7550

- Auditorium (capacity 100)
- Meeting Room (capacity 30)

Dr. Freda Ahenakew Branch

100 - 219 Ave K S / 306.975.7508

- Meeting Room (capacity 45)

Frances Morrison Central Library

311 - 23rd St E / 306.975.7558

- Theatre (capacity 192)

J.S. Wood Branch*

1801 Lansdowne Ave / 306.975.7590

- Auditorium (capacity 70)

*Auditorium and washrooms are not wheelchair accessible.

Mayfair Branch

602 - 33rd St W / 306.975.7591

- Community Room (capacity 42)

Round Prairie Branch

170 - 250 Hunter Rd / 306.986.9700

- Meeting Room (capacity 60)

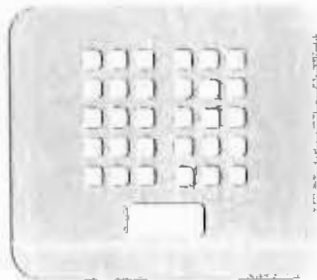
Rusty Macdonald Branch

225 Primrose Dr - Lawson Civic Centre / 306.975.7600

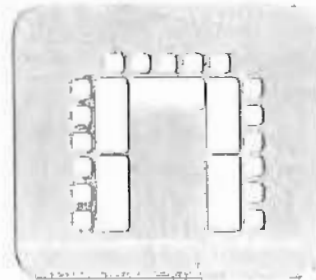
- Meeting Room (capacity 40)
- Auditorium (capacity 100)

Room Set-up & Amenities

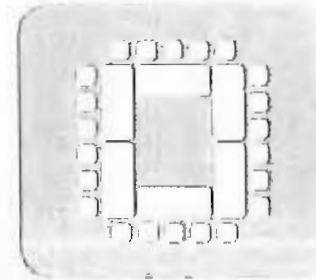
Lecture



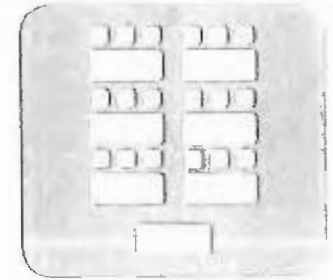
U-shape



Boardroom



Classroom



- Coffee Maker (supplies not included)
- Podium
- Screen
- Microphone
- Piano (only at FMCL)

All facilities include WiFi.

Payment Details (Please refer to saskatoonlibrary.ca/room-rentals for current rates)

Rate	50.00		
GST (5%)	2.50	PST (6%)	3.00
TOTAL	55.50	GST registration #119415123	

Payment Method Cash Debit Cheque (Make payable to: Saskatoon Public Library)

Stone Bridge Movie in the Park
Sponsorship Sept 7, 2018
Wholesale Club

EVERYTHING FOOD SERVICE
www.wholesaleclub.ca
INVOICE #: 0670102060961452

CASH
SALES
Account # : 101

0 -
Tobacco Tax # :
PST # :
Payment Due : 0 Days

21-GROCERY

(4)05565610133	KOALA CANDY	GPR	
4 @ \$6.49			25.96
(3)05565610141	KOALA CANDY	GPR	
3 @ \$6.49			19.47
(3)05840022960	ALAN PEACH CANDY	GPR	
3 @ \$5.47			16.41
05030395739	NN SANDWICH BAGS	GPR	
\$1.97 ea or 6/\$10.62 KB			
6 @ 6/\$10.62			10.62
(2)66257249672	MCCO BANANA	GPR	
2 @ \$6.97			13.94
(2)66257249673	MCCO STRWBRY	GPR	
2 @ \$5.97			13.94
(2)66257249680	DINO SOURS	GPR	
2 @ \$8.47			15.94
(2)66257249681	300C BLUE WHALES	GPR	
2 @ \$8.47			16.94
(2)66257249683	CHERRY TWISTS	GPR	
2 @ \$8.47			16.94
SUBTOTAL			151.16
G=GST 5%	151.16 @ 5.000%		7.56
P=PST 6%	151.16 @ 6.000%		9.07
TOTAL			167.79
Number of Items:	26		

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4153425
Wholesale Club
2105-8th St E
Saskatoon SK
TERM Z0670102C SLIP # 145200
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase **

CARD # *****
REF # 727001001065 AUTH # R04949
RID # 0000000041010
TST :000 TVR 0000001000
06/07/2018 14:07:23 \$ 167.79
APPROVED

Signature Required

CREDIT TN 167.79

GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING Wholesale
CART NAME: SHANE NEVEU
Thank You, Come Again!
CAN'T FIND IT? ASK US!
18 6701 2105 8TH ST E
306-373-3010
2018/09/06 Helen 9803 02 1452 14:07

TELL US HOW WE DID TODAY! MONTHLY CHANCES
TO WIN \$5000 VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322 SEE CUSTOMER
SERVICE DESK FOR FULL CONTEST RULES OR
WWW.STOREOPINION.CA STORE: 06701
CODE: 090618 140702 1452 06701

Coffee w Your Counailler
Oct 13, 2018
SPL Round Prairie Branch
Tim Hortons.

Restaurant #5868
3203 Preston Avenue South
Saskatoon, SK S7T 1C9

Take Out
400

2 Take 12 Original Blend	\$36.58
1 Take 12 Hot Chocolate	\$20.39
1 Asrt Dozen	\$8.99
1 Asrt Donuts	
1 50 Tinbits	\$9.09
1 Asrt Tinbits	

Subtotal:	\$75.05
GST: \$2.85 PST:	\$3.42
Grand Total:	\$81.32
	\$81.32
Change Due:	\$0.00

Take Out # 400 200 Cashier

Thanks for stopping by!

Tell us how we did at

www.telltimhortons.com 1-888-601-1616

Sat Oct 13, 2018 13:03:40

Receipt #: 1119944

GST #845315415

Card Entry	*****
Trans Type:Purchase	Sequence:000057
Term #:	\$81.32
Ref #:	204
Application Label:	00000057
AID #:	
TVR #:	R000000041010
TSI #:	0000006000
Auth #:R09110	6800
	APPROVED

By entering a verified PIN, cardholder agrees
to pay issuer such total in accordance with issuers
agreement with CardHolder.

Guest Copy

Invoice

Date: October 22, 2018.

From: Saskatoon Council of Women

[REDACTED]
Saskatoon, SK
[REDACTED]

To: **Mairin Loewen**

c/o City of Saskatoon
222 Third Avenue North
Saskatoon, SK S7K 0J5

One ticket to the Persons' Day & Induction to the Saskatoon Women's Hall of Fame Luncheon @ \$40/ticket.

Total \$40.00

Payable to Saskatoon Council of Women. Please send to [REDACTED]
[REDACTED], Saskatoon, SK [REDACTED].

Thanks very much – see you at the luncheon.

**Saskatoon Council of Women's
Annual Persons' Day Luncheon &
Women's Hall of Fame Induction**

Friday, October 26, 2018

11:30 - doors open

12 noon – lunch is served.

Estevan Room, Hilton Garden Inn

22nd Street and First Avenue

Following the lunch,

Marion Graham

Shirley Isbister

Maureen McPherson

Ailsa Watkinson

will be inducted into the

Saskatoon Council of Women's

Hall of Fame

All are welcome – tickets are \$40.00

and are available for purchase until October 22

from Ruth at [REDACTED] or [REDACTED]

INVOICE

Amount Due (CAD)

\$236.48

BILL TO

Mairin Loewen
Mairin Loewen

mairin.loewen@saskatoon.ca

Invoice Number: 397

Invoice Date: October 31, 2018

Payment Due: November 30, 2018

Items	Quantity	Price	Amount
Ad buying Facebook ad for Coffee with Councillor	1	\$50.00	\$50.00
Social Media Management & Design Newsletter, poster and ad design and promotion for Coffee with Councillor	4	\$42.00	\$168.00
Subtotal:			\$218.00
GST 5% (79938 7287 RT0001):			\$8.40
PST 6% (2771863):			\$10.08
Total:			\$236.48
Amount Due (CAD) :			\$236.48



Arcana Creative
Molly Seaton-Fast
██████████
Saskatoon, SK ██████████
Canada

Contact Information
██████████
www.arcanacreative.ca

INVOICE

*Approved
Dec 3, 2018*

Amount Due (CAD)
\$58.28

BILL TO
Mairin Loewen
Mairin Loewen

mairin.loewen@saskatoon.ca

Invoice Number: 418
Invoice Date: November 30, 2018
Payment Due: December 15, 2018

Services	Quantity	Rate	Amount
Graphic Design Holiday newsletter greeting	1.25	\$42.00	\$52.50

Subtotal: \$52.50
 GST 5% (79938 7287 RT0001): \$2.63
 PST 6% (2771863): \$3.15

Total: \$58.28

Amount Due (CAD): \$58.28



Arcana Creative
Molly Seaton-Fast
██████████
Saskatoon, SK ██████████
Canada

Contact Information
██████████
www.arcanacreative.ca