City Council Car Allowance - 2018

Recommendation

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

Topic and Purpose

The purpose of this report is to provide a summary of car allowance expenses for Councillors and the Mayor for 2018.

Strategic Goal

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

Report

At its meeting of June 13, 2005, City Council resolved in part that, effective July 1, 2005, Councillors be reimbursed for use of their personal vehicle for City business, based on a per kilometre reimbursement equal to the automobile allowance rates set by the Canada Revenue Agency for tax-exempt allowances for the use of personal vehicles. The rate for 2018 was \$.55/km for the first 5,000 kilometers driven and \$.49/km driven thereafter.

The following are the car allowance expenditures for 2018 for each Councillor, less GST.

Φ.

15 000 00

Total Amount Spent	\$ 12,684.03
Individual Councillor Expenditures	
C. Block	\$ 382.38
T. Davies	\$ 1,657.86
R. Donauer	\$ 1,406.25
B. Dubois	\$ 3,530.45
S. Gersher	\$ 1,093.22
H. Gough	\$ 0.00
D. Hill	\$ 2,822.58
A. Iwanchuk	\$ 0.00
Z. Jeffries	\$ 1,791.29
M. Loewen	\$ 0.00

Total Amount Budgeted

Also provided is the following summary from the Mayor's Office for 2018:

Total Amount Budgeted: \$ 21,000.00 Total Amount Spent: \$ 1,571.46

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

In addition, at its meeting held on January 29, 2018, City Council resolved that in accordance with City Council's commitment to transparency, the annual posting of car allowance expenditures and travel training expenditures for members of City Council to the City's website for 2017 and going forward be to the same level of detail as currently provided for City Council's Communications and Constituency Relations Allowance. Detailed car allowance claim forms will be posted accordingly.

Public Notice

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

Report Approval

Written by: Janice Hudson, Committee Assistant

Reviewed and Approved by: Joanne Sproule, City Clerk

Admin Report - City Council Car Allowance - 2018.docx

Cynthia Block

	20	108 CAF	RALLO	WANCE CLAIM FORM	<i>City of</i> Saskatoon
DE	PARTMENT	PAYE	ROLL	CITY COUNCILLOR	MONTH/YEAR
City Co	ouncillor's Office	_	OYEE#	Cynthia Block	Dec-2018
City Clerk'	s Office			*	
DATE	DAILY TOTAL	KMS		DETAILS OF TRIP (FROM/	/TO)
09-Jan	8			SDLC event Masonic Tem	
09-Jan	5			Copland Cres Mosque mee	eting
11-Jan	14			Broadway area meetings (theatre, re	esidents) x 12
Jan - Dec	12			Albert Comm Centre x 8 mee	etings
Jan-Dec	21			Broadway BID x 7 meetin	gs
24-Jan	5			Misbah School	
Jan - Dec	35			Remai Modern x 9 meetin	ıgs
Jan- Dec	40			Downtown BID x 10 meeti	
Dec	60			Whitecap Partnership Event - Dal	
07-Feb	8			Meeting with Resident Louise Ave/3	
Jan - Dec	40	×	4.	Community Assn Meetings	
Jan - Dec	30			Live Media Interviews - various	
Jan - Dec	48		Dtn	meetings/crime/diversity/awards/re	
21-Mar	5		*	Mosque Eliminating Racis	
Jan - Dec	261			City Hall meetings x 87	
19-Apr	20		Wa	ter Treatment Plant/flood & Greeting	
24-Apr	10			SRHBA -Prairieland - greet	
11-May	13		Luthercare - Saskatoon Inn		
14-May	6		Greystone School		
15-Jun			Relay for Life - Henk Rys		
16-Jun	10		Eid Prairieland		
30-Jul	30		Wanuskewin - Indigenous women entrepreneurs		
11-Aug	5		Mosque Walk		
09-Sep	7		Brain Boogie - Victoria Park		
04-Dec	10		SRHBA - Prairieland growth report		
Jan - Dec	. 15		Varsity View - Residents/College Quarter x 7		
27				turony trees recondenses on og	addition X i
28					31 ·
29					_
30				.00	
31					
	Total Km's	730			
	ck appropriate box)				•
(piease che	ск арргорнате вох)	Variable:	73	80 Km's x .55/km =	\$ 401.50
(\$0.55/km for first	5,000 km,	then \$0.4	9/km for each km after that in a y	ear)
	KM to	date			
					#
*Please no	te: Rates may chang	je July and Ja	anuary; rec	ord mileage for personal use.	
	OR SIGNATURE	DATE	7		R'S APPROVAL
En	Hode	Dec.27/18		8Burant (X

Troy Davies

DEF	PARTMENT PAYROLL CITY COUNCILLOR		Saskatoon MONTH/YEAR		
City Cor	incillor's Office	EMPLOYE			
City Clerk's			4	Troy Davies Mard 4	Jan-2018
DATE	5.44 W TOTAL				
1	DAILY TOTAL	KIVIS		DETAILS OF TRIP (FROM/T	0)
2					
3	+			F5.	
4					
5	30			Meet with Will Lofhdahl and M	ayor
6					
7					
8					
9					
10	. 10		BEALL	et David Highanhael Communi	hi Mostine
12	10		IAIOU	nt Royal Highschool - Communi	ty weeting
13					
14					
15	30			EUCS Meeting City Hall	
16					
17					+
18.	30			City Council Strat Plan at TO	U
19					
20	40		* -	Sasktel Centre - Local Heroes I	Night
21					
23					*
24	40			Sasktel Cente Board Meetin	d .
25				Cachiol College Board Mooth	3
26					
27					
28					
29	30			City Council Meeting	
30					
31 To	otal Km's	210			
		210			
ease cnęck	appropriate box)	Variable:	210	Km's x .55/km =	\$ 115.50
(\$	0.55/km for first	5,000 km, thei	n \$0.49/km 1	for each km after that in a yea	ar)
				-	
	KM to	aate	0		
loses noto	· Pates may shane	a luke and loans	any record will	eage for personal use	
		DATE		eage for personal use. CLERK SIGNATURE MAYOR	'S APPROVAL

201 8 CAR ALLOWANCE CLAIM FORM DEPARTMENT PAYROLL CITY COUNCILLOR MONTH/YEAR City Councillor's Office EMPLOYEE# Feb-2018

city Clerk's	Office	Troy Davies - Ward 4
DATE	DAILY TOTAL KMS	DETAILS OF TRIP (FROM/TO)
1		
2		
3		
4		
5		
6	15	Prairieland - S`toon Tribal Council Fair
7		
8		
9		,
10		
11		
12	30	City Hall Planning Meeting
13	25	Meet with Shooting Range Director
14		
15		
16		
17		
18		
19		
20		,
21		
22		
23		
24		
25		
26	30	City Council Meeting
27		
28	30	City Hall New Police Chief Swearing In
29		
30		
31		
Te	otal Km's 130	

	Variable:	130	Km's x .55/km =	\$ 71.50
(\$0.5	5/km for first 5,000 km, the	en \$0.49/km f	for each km after that in a year)	
	KM to date	0		

Please note. Rates may chang	e July and Januar	y, record mileage for personal use.	
COUNCILLOR SIGNATURE	DATE	CITY CLERK SIGNATURE	MAYOR'S APPROVAL
hundams	Dec 13/18	- Jernamonian	aller

(please check appropriate box)



DEPARTMENT	PAYROLL	CITY COUNCILLOR	MONTH/YEAR
City Councillor's Office	EMPLOYEE#		
		the second and the second	Mar-2018
ity Clerk's Office		Troy Davies - Ward 4	
DAILY TOTAL	LKMS	DETAILS OF TRIP (FROM/TO)	
1			
2			
3			
4			
5 30		City Hall Planning Meeting	
6 20		Dundonald School - Speak to stud	ents
7 20		Prairieland Board Meeting	
8 30		City Hall - Naming Committee	
9			
10		20 100 100 100 100 100 100 100 100 100 1	
11			
12 30		City Hall EUCS Meeting	
13 30		TCU Place - Downtown Arenea Stakel	
14 30		Sign cheques at City Hall for Kar	la
15 10		Meet with Fire union President	
16 20	- 2	Meet with optimist Club for Hill Pro	ject
17		201-1-1	
18 30		City Hall CDC	
		City Hall GPC	land 7
20 20		St Goretti School Treaty Flag raisi	ng
22			
23			
24			
25			
26 30		City Council Meeting	
27		<u>ony</u> oddion meening	
28			34
29 40		Meet with Sasktel Centre CEO - Study F	eedback
30			
31		•	
Total Km's	340		
lease check appropriate box)			
145	Variable:	340 Km's x .55/km =	\$ 187.0
(\$0 55/km for fire	t 5 000 km then \$	60.49/km for each km after that in a year)	
(\$0.00/6011011115	t 5,000 kill, tileli 4	10.43/km for each km after that in a year,	
VAA 4	o date	0	
KIVI E	o date		
Please note: Rates may chan	ne July and January	record mileage for personal use.	
OUNCILLOR SIGNATURE	DATE		ARPROVAL
A TI	_	The second of th	200
/	Dec 13/18	perpignou /	1 1()
hoyland	NCC/JIIO		1 11 /2

201 8 CAR ALLOWANCE CLAIM FORM Saskatoon CITY COUNCILLOR MONTH/YEAR DEPARTMENT PAYROLL **EMPLOYEE#** City Councillor's Office Apr-2018 City Clerk's Office Troy Davies - Ward 4 DATE DETAILS OF TRIP (FROM/TO) DAILY TOTAL KMS Meet with Sasktel Centre CEO - Review Study Sasktel Centre é TCU Place - meet with Study Consultants City Hall Planning Meeting Meet with Tribal Chief Arcand TCU Place- Mayors luncheon Final Meeting with Sasktel Centre / TCU Consultants City Hall GPC City Council Meeting Total Km's (please check appropriate box)

.,	Variable:	250	Km's x .55/km =	\$ 137.50
(\$0.55/	km for first 5,000 km, the	en \$0.49/km f	for each km after that in a year)	
	KM to date	0		

*Please note: Rates may chang	ge July and January; red	cord mileage for personal use.	
COUNCILLOR SIGNATURE	DATE	CITY CLERK SIGNATURE	MAYOR'S APPROVAL
Juny Jamin	Dec 13/18	Janmoniam	1000

City of Saskatoon

DE	PARTMENT	ARTMENT PAYROL		CITY COUNCILLOR	MONTH/YEA	
City Co	uncillor's Office	EMPLOYEE#			. Br. 0040	
ity Clerk's				Troy Davies - Ward 4	May-2018	
DATE		red i				
	DAILY TOTAL	KMS		DETAILS OF TRIP (FROM/TO		
1	30			CTV News Morning Interview		
3						
4				**		
5						
6			4			
7	30			City Hall Planning Meeting		
8	20		-	Bring Greetings for NAOSH We	ek	
9	30			Global Morning Interview		
10	25			Greetings for Safety week for C of	S staff	
11				14 / 14 T 1 1 OL 14		
12	30		_	Meet with Tribal Chief Arcand		
13 14	30	_		EUCS Meeting		
15	30			CTV Mornirng News		
16	- 00			OTV MOTHING NEWS		
17	20			TCU Place- Mayors luncheon		
18			Final Meeting with Sasktel Centre / TCU Consultants			
19						
20						
21						
22	30		GPC Meeting			
23	30			Global Morning Meeting		
24 25						
26	30	_		Parktown - Bring Greetings Cosmo Co	nforence	
27	30	-		ranktown - bring creetings cosmo oc	Micronice	
28	30			City Council Meeting		
29						
30						
31						
	otal Km's k appropriate box)	395				
		Variable:	398	5 Km's x .55/km =	\$ 217.2	
(\$0.55/km for first	5,000 km, the	en \$0.49	/km for each km after that in a yea	r)	
	KM to	date	0			
N==== ===	o: Patos may chana	e July and Jan	uanti roco	rd mileage for personal use.		

,' '

ty of atoon

DE	PARTMENT	PAYRO	LL	CITY COUNCILLOR	MONTH/YEA
Clty Co	uncillor's Office	EMPLOY	EE#	,	
					Jun-2018
ity Clerk's	Office			Troy Davies - Ward 4	
DATE	DAILY TOTAL KMS		DETAILS OF TRIP (FROM/TO)		
1					
2	1				
3					
4	40			Tour Merlis Beisher Centr	'e
5	20		Dus	inistered 6% Development Consult	to a Billion of the second
7	20 30			airieland Site Develoment Commit	
8	30		100	J Place -Downtown Arena Expert	presentation
9					
10	20			SIGA Marathon Run - Bring Gre	actings
11	30			EUCS Meeting	etings
12	- 00			Loco meeting	
13	30			City Hall Planning Meetin	'n
14				Oily Hall Halling Movem	3
15					
16					
17					
18	30			GPC Meeting	
19	30		Shakes	peare on Sask Media Launch for C	Capital Campaign
20					
21					
22					
23					
24					
25	30			Fire Hall Pension Meeting	
26	30			City council Meeting	
27					
28					
29					
30					
	otal Km's	290		· · · · · · · · · · · · · · · · · · ·	
ease ched	k appropriate box)	Variable:	290	Km's x .55/km =	\$ 159.5
(:	0.55/km for first	5,000 km, th	en \$0.49/kr	n for each km after that in a ye	ear)
	KM to	date	0		
					===
	D.L.	1			
lease not	e: Rates may change		uary; record	mileage for personal use. Y CLERK SIGNATURE MAYOR	R'S APPROVAL
MALINO	OR SIGNATURE	DATE			



City Cou	PARTMENT	PAYROLL		CITY COUNCILLOR	MONTH/YEAR
		EMPLOYEE	#		
ty Clerk's					Jul-2018
	Office			Troy Davies - Ward 4	
DATE	DAILY TOTAL	KMS		DETAILS OF TRIP (FROM/T	·(O)
1	DAILE TO THE	· · · · ·		DETAILE OF THE AFTERNAL	-
2					
3	30		Shera	ton - New Basketball Team Ann	nouncement
4					
5					
7					
8					
9					
10					
11					
12					
13					
14		-			4
16					
17					
18					
19					
20					
21					
22					
23					
25					•
26				-	
27					
28					
29					
30					
31 T	otal Km's	30			
	k appropriate box)	30			
Gase Check		Variable:	30	Km's x .55/km =	\$ 16.50
./4	0 55/km for first	5 000 km then	\$0.49/km	for each km after that in a ye	aar)
14	0.00/Km 101 m3t	o,ooo kiii, tiioii	ψ0140/IIII	ioi caon am anor macina y	M 1)
	KM to	date	0		-
			•		
				leage for personal use.	

City Councillor's Office Troy Davies Ward 4 Aug-2018 Y Cierk's Office Troy Davies Ward 4 Aug-2018 Aug-2018 Aug-2018 Aug-2018	DE	PARTMENT	PAYROLL	CITY COUNCILLOR	MONTH/YEA
Volent's Office	City Co	uncillor's Office	EMPLOYEE#		Aug 2040
DATE DAILY TOTAL KMS DETAILS OF TRIP (FROM/TO) 1				Troy Davies Ward 4	Aug-2018
1	DATE	DAILY TOTAL	CMS		(0)
2	1	PAILITOTAL		2211120 01 1111 (111011111	<u> </u>
3					
4 5 6 7 7 8 9 9 9 9 9 9 9 9 9					
5 6 7 8 8 9 10 11 12 2 13 30 Gity Hall Planning Meeting 14 15 16 40 Meet with Saskatoon tribal Council Chief 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 Total Km's 70 asse check eppropriate box)				3.3	
6					
8 9 10 10 11 1 12 12 13 30 City Hall Planning Meeting 14 15 16 40 Meet with Saskatoon tribal Council Chief 17 18 19 19 19 19 19 19 19 19 19 19 19 19 19					
9					
9	8				
11					
11					
12					
13 30 City Hall Planning Meeting 14 15 16 40 Meet with Saskatoon tribal Council Chief 17 18 19 20 21 22 23 24 25 26 27 28 29 30 30 31					
14 15 16 40 Meet with Saskatoon tribal Council Chief 17 18 19 19 19 19 19 19 19		30		City Hall Planning Meeting	,
15					· · · · · · · · · · · · · · · · · · ·
16					
17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 Total Km's 70 wase check appropriate box)		40		Meet with Saskatoon tribal Coun-	cil Chief
18					
19					
20					
21					
22			-		
23				·	
24					
25 26 27 28 29 30 31 31 Total Km's 70 asse check appropriate box)					
26 27 28 29 30 31 Total Km's 70 asse check appropriate box)			** :		
27					
28					
29 30 31 Total Km's 70 ase check appropriate box)					
30 31 Total Km's 70 70 70 70 70 70 70 70					
Total Km's 70 ase check appropriate box)					
Total Km's 70 ase check appropriate box)					
ase check appropriate box)		otal Km'e	70		
		=	70		
Variable:	ease chec			70 10-1 8811	·m 00 (
		,	ariable:	70 Km's X .55/Km =	\$ 38.3
	(3	\$0.55/km for first 5	,000 km, then \$0.4	49/km for each km after that in a ye	ar)
(\$0.55/km for first 5,000 km, then \$0.49/km for each km after that in a year)					
		KM to	date	0	
	ease not	e: Rates may change	July and January; red		•
ease note: Rates may change July and January; record mileage for personal use.	UNCILL	OR SIGNATURE	ATE	CITY CLERK SIGNATURE MAYOR	S APPROVAL
KM to date 0	1				$\gamma \gamma \gamma$
ease note: Rates may change July and January; record mileage for personal use.					

City of Saskatoor	

Troy Davies Ward 4 DATE DAILY TOTAL KMS DETAILS OF TRIP (FROM/TO)	DEI	PARTMENT	PAYROL		CITY COUNCILLOR	MONTH/YEA
Troy Davies Ward 4 Sep-201	City Co	uncillor's Office	EMPLOYE	E#		
DAILY TOTAL KMS						Sep-2018
DAILY TOTAL KMS	ity Clerk's	Office	-		1 roy Davies Ward 4	1. 12.0
2 3 3 4 30 City Hall Planning Meeting	DATE	DAILY TOTAL	KMS		DETAILS OF TRIP (FROM/	то)
3						
City Hall Planning Meeting						
TCU Place / Sasktel Centre District Meeting						
City Place / Sasktel Centre District Meeting		30			City Hall Planning Meetir	ng
7 30 City Hall Fire pension Meeting 8 9 10 30 EUCS Meeting City Hall 11 12 20 Prairieland Site Development Committee Meeting 13 50 Whitecap Reserve Announcement of new Hotel 14 15 16 17 30 GPC Meeting 18 19 20 Cruz FM interview 20 30 Naming Committee 21 22 23 24 30 City Council 25 40 Sasktel Centre - Meet re new District 25 20 Prairieland Park Strat Planning Day 27 30 Meet with Concert Promoters for City Event 28 29 30 31 Total Km's 390 Gease check appropriate box 30 Gity Council 30 Gease check appropriate box 390 Gease check appropriate box 390 Gease check appropriate box 30 Gity Council 30 Gease check appropriate box 390 Gease check appropriate box 390 Gease check appropriate box 390 Gease check appropriate box 30 Gity Council 390 Gease check appropriate box 390 Gease c						
8 9 10 30 EUCS Meeting City Hall 11 12 20 Prairieland Site Development Committee Meeting 13 50 Whitecap Reserve Announcement of new Hotel 14 15				T(
9		30			City Hall Fire pension Mee	ting
10 30 EUCS Meeting City Hall						
11						
12 20		30			EUCS Meeting City Hall	
13 50 Whitecap Reserve Announcement of new Hotel 14 15 16 17 30 GPC Meeting 18 19 20 Cruz FM interview 20 30 Naming Committee 21 22 23 24 30 City Council 25 40 Sasktel Centre - Meet re new District 25 20 Prairieland Park Strat Planning Day 27 30 Meet with Concert Promoters for City Event 28 29 30 31 31 390 Graph Reserve Announcement of new Hotel 40 41 41 42 43 43 44 44 44 44 44						
14 15 16 17 30 GPC Meeting 18 19 20 Cruz FM interview 20 30 Naming Committee 21 22 23 City Council 25 40 Sasktel Centre - Meet re new District 25 20 Prairieland Park Strat Planning Day 27 30 Meet with Concert Promoters for City Event 28 29 30 30 31 Total Km's 29 300						
15		50		Whi	tecap Reserve Announcement	of new Hotel
16						
17 30 GPC Meeting 18						
18						
19 20 Cruz FM interview		30			GPC Meeting	
20 30 Naming Committee						
21 22 23 24 30 City Council 25 40 Sasktel Centre - Meet re new District 25 20 Prairieland Park Strat Planning Day 27 30 Meet with Concert Promoters for City Event 28 29 30 31 Total Km's 390 ease check appropriate box)						
22 23 24 30 City Council 25 40 Sasktel Centre - Meet re new District 25 20 Prairieland Park Strat Planning Day 27 30 Meet with Concert Promoters for City Event 28 29 30 31 Total Km's 390 ease check appropriate box)		30			Naming Committee	
23 24 30 City Council 25 40 Sasktel Centre - Meet re new District 25 20 Prairieland Park Strat Planning Day 27 30 Meet with Concert Promoters for City Event 28 29 30 31 Total Km's 390 ease check appropriate box)						
24 30 City Council 25 40 Sasktel Centre - Meet re new District 25 20 Prairieland Park Strat Planning Day 27 30 Meet with Concert Promoters for City Event 28 29 30 31 Total Km's 390 ease check appropriate box)						
25 40 Sasktel Centre - Meet re new District 25 20 Prairieland Park Strat Planning Day 27 30 Meet with Concert Promoters for City Event 28 29 30 31 Total Km's 390 sease check appropriate box)		20			City Commell	•
25 20 Prairieland Park Strat Planning Day 27 30 Meet with Concert Promoters for City Event 28 29 30						District
27 30 Meet with Concert Promoters for City Event 28 29 30 31						
28 29 30 31 Total Km's				RA.		
29 30 31 Total Km's 390 ease check appropriate box)		30		1410	eet with Concert Promoters for	City Event
30 31 Total Km's 390 ease check appropriate box)						
Total Km's 390 lease check appropriate box)						
Total Km's 390 ease check appropriate box)						
ease check appropriate box)		otal Km's	390			
			390			
	ease cnec		Variable:	390	Km's x .55/km =	\$ 214.5
(\$0.55/km for first 5,000 km, then \$0.49/km for each km after that in a year)	T please chec	k appropriate box)	Variable:			\$
		KM to	date	0		-
KM to date0						
KM to date0	Please not	e: Rates may change	e July and Janua DATE			R'S ARPROVAL
lease note: Rates may change July and January; record mileage for personal use.	A A	OR SIGNATURE	Dec 13/		V A IVIATORE	A PARTOVAL

201 8 CAR ALLOWANCE CLAIM FORM City of Saskatoon DEPARTMENT **PAYROLL** CITY COUNCILLOR MONTH/YEAR **EMPLOYEE#** City Councillor's Office Oct-2018 Troy Davies Ward 4 City Clerk's Office DATE DAILY TOTAL KMS DETAILS OF TRIP (FROM/TO) 1 30 City Hall Planning Meeting 2 30 **Bridge Openings** 3 4 5 6 30 TCU Place / Sasktel Centre District Meeting 7 40 Merlis Belsher Contacts Opening Game 8 9 10 **EUCS Meeting City Hall** 30 Sasktel Centre meet with CEO and Board Chair on Council Pres. 11 40 12 13 14 15 30 **GPC Meeting** 16 17 18 19 20 Cruz FM interview 20 Naming Committee 30 21 City Council 22 30 23 24 Merlis Belsher Grand Opening 25 40 25 27 28 29 30 40 Meet with Sasktel Centre Future committee 31 40 Sasktel Centre Board Meeting Total Km's 430 (please check appropriate box) Variable: 430 Km's x .55/km =236.50 (\$0.55/km for first 5,000 km, then \$0.49/km for each km after that in a year) KM to date

*Please note: Rates may change July and January; record mileage for personal use.							
COUNCILLOR SIGNATURE	DATE	CITY CLERK SIGNATURE	MAYOR'S ARPROVAL				
Jus Jains	Dec 13/18	Jumphion	- 000				



DEF	PARTMENT	PAYROL		CITY COUNCILL	OR	MONTH/YEAR
City Co.	ıncillor's Office	EMPLOYE	E#			
						Nov-2018
ity Clerk's	Office			Troy Davies - War	rd 4	
DATE	DAILY TOTAL	KMS		DETAILS OF TRIP	(FROM/TO)	
1	40			Celebrity Shooter for	Blades Game)
2						
3 4						
5	30			City Hall - Pla	nning	
6	30	-		EUCS Meeting		•
7				Lood incesting	oity man	
8	. 30			CBC Morning	Show	
9						
10						
11						
12						
13	30			Photo Shoot nev		
13	30		City Hall GPC			
15	30			GPC Meet	ing	
16 17						
18					-	
19	30			City Coun	cil	
20				Oily Coun	OII	
21	20			NSBA Mayor's L	uncheon	
22						
23						
24						
25						
26	30			City Budg		
27	30			City Budg	et	
28						
30	30			Fire pension M	looting	
31	40			Sasktel Centre Futu		
	otal Km's	400		Outside Control of	ites incetting	
	k appropriate box)					
	. appropriate son,	Variable:	400	Km's x ,55/km =		\$ 220.0
						7 220.0
19	0 55/km for first	5 000 km the	n \$0 49/km	for each km after tha	t in a year)	
14	o.oommijoj mac	O,000 Kill, tile	11 ψ 0το π())	ioi caon kin aitoi tila	tin a year,	
	KM to	date	0		_	-
	7 (17)				_	
lease note	e: Rates may chang	e July and Janu	ary; record mi	leage for personal use.		
	OR SIGNATURE	DATE		CLERK SIGNATURE	MAYOR'S A	PPRQVAL
////		1	1	\sim \sim	\wedge	YIn
der Va	(larm)	Dec /3//	a the	Unphrious	+ 11	161/1
and & co		200/1/10	U			NXI

201 8 CAR ALLOWANCE CLAIM FORM Saskatoon DEPARTMENT **PAYROLL** CITY COUNCILLOR MONTH/YEAR **EMPLOYEE#** City Councillor's Office Dec-2018 City Clerk's Office Troy Davies - Ward 4 DATE DAILY TOTAL KMS **DETAILS OF TRIP (FROM/TO)** 1 40 Celebrity Shooter for Blades Game 2 3 4 5 30 TCU Place - Downtown District Planning Luncheon 6 20 Meet with Shakespeare on Sask. 7 8 9 10 City Hall GPC 30 11 20 Meet with Chief Bear in regards ot Whitecap 12 30 Prairieland Board Meeting 13 14 15 16 17 30 City Council 18 19 20 30 TCU Place - Meet with Both Futures Committees 21 22 23 24 25

26					
27					•
28					Þ
29					
30					
31					
	Total Km's	230			
(please d	check appropriate box)				
		Variable:	230	$Km's \times .55/km =$	\$ 126.50
		to date	0	for each km after that in a ye	
*Please	note: Rates may cha	nne July and Janus	any: record mile	eage for personal use	
	note: Rates may cha			eage for personal use. CLERK SIGNATURE MAYOR	R'S APPROVAL

Randy Donauer

DE	PARTME	NT	PAYROLL EMPLOYEE#	CITY COUNCILLOR	MONTH/YEAR
City Clerk	ncillor's (Office	CIVIPLOTEE#	Randy Donauer	January 2018
DAY OF WEEK	DATE DAILY TOTAL KMS		LY TOTAL KMS	DETAILS OF TRIP (F	ROM/TO)
	1				
	2				
	3				
	4				
ri	5		16	Personnel Subcomm	nittee mtg
	6				
	7				
/lon	8		16	SPC Financ	e
	9				
	10				
	11				
	12				
	13				
	14				
/lon	15		32	MNP / SPC Transportation	
	16				
Ch	17		40	000 011	
Γhu	18		16	COS Strategic Pla	anning
ri	19		16	Personnel Subcomm	
Sat	20		18	Broadway Bl	<u>U</u>
/lon	22		16	GPC	
VION	23		10	GPC	
	24				•
Γhu	25		32	PRAS Board Mtg / Boa	ard Function
ri	26		22	PRAS Board I	
	27			T TV to Board T	viig
	28				
Mon	29		32	GM mtg / Special Council /	Regular Council
	30				5
	31				
		Total Km	's 216		
please ch	eck approp	niate box)			
			Variable:	216 Km's x $.54/km =$	\$ 110
			(\$.54/km for that in a yea	first 5,000 km, then \$.48/km for each ker.)	·

*Please note: Rates may char	nge July and January;	record mileage for personal use.	
COUNCILLOR-SIGNATURE	DATE	CITY CLERK SIGNATURE	MAYOR'S APPROVAL
(45)	Warch 26, 2018	Deningrion	- also



DEPARTMENT City Councillor's Office City Clerk's Office		EMPLOYEE#		CITY COUNCILLOR Randy Donauer	MONTH/YEAR February 2018	
DAY OF WEEK		DAILY TOTAL KMS		DETAILS OF TRIP (FROM/TO)		
Thu	1		16	COS Direct	tor Mta	
iiu	2		10		icor wing	
	3					
	4					
	5					
	6					
	7					
Γhu	8		30	Meet w/Business / Meet		
Fri	9		22	GM Meeting / R	OC briefing	
	10					
	11		10	050.5		
Mon	12		16	SPC Finance		
Tue	13		16	SPC Transp	portation	
Ťh	14		42	POC PAC Mtz	x Worman	
Thu	15		42	ROC P4G Mtg	vvaiman	
	17					
	18					
	19			***************************************		
Tue	20		16	Personnel Si	ub / GPC	
Wed	21	8		Meet w/Bu		
	22					
	23					
	24					
	25					
Mon	26		16	Council	Mtg	
Tue	27		16	Regional Plan		
Wed	28		16	SREDA Bo	ard Mtg	
	30				1,	
	31					
		otal Km	n's 214			
(nlesse cl	nock appropr					
produce or	тоск арргорг	iato sonj	Variable:	214 Km's x .54/km =	\$ 115.5	
	,			first 5,000 km, then \$.48/km for eac		
			that in a yea		The Kill Silver	
			,	,		
Diffe	rence in kr	n rate t	o be paid out in 2019 (k	cm rate for 2018 is $0.55/\text{km}$ not 0.55	.54/km).	
				ord mileage for personal use.		
	LLQR SIGN				R'S APPROVAL	
1/	1)	1 1 1 2 2 1 1 1	1	(X ())/)	
1	Jan.		March 26, 2018	1 Linmbotton L	11/1/11/	



DEPARTMENT PAYROLL EMPLOYEE# City Councillor's Office City Clerk's Office			CITY COUNCILLOR MONTH/YEAR Randy Donauer March 2018			
DAY OF WEEK	DATE DAILY TOTAL KMS		LY TOTAL KMS	DETAILS OF TRIP (FROM/TO)		
	1					
	2					
	3					
	4	-		- w		
Vion	5		16	SPC Finar	nce	
	6					
Ved	7		20	PRAS Board	d Mtg	
	8					
	9					
	10					
	11		40	252		
Mon	12		16	SPC Transpo	rtation	
	13					
Thu	14 15		18	Meet FC H	anid	
riiu	16		10	Weet FOTA	acki	
Sat	17		24	Hindu Band	ruet	
Sun	18		20	Meet with Taxi		
Mon	19		16	Selection Cmt		
	20					
	21					
	22					
	23).	
	24					
	25					
Mon	26		16	Council Mtg / Publ	ic Hearings	
	27					
	28					
	29					
	30			* * * * * * * * * * * * * * * * * * * *		
	31	otal Km	's 146			
please ch	eck appropn		Variable:	146 Km's x .54/km = r first 5,000 km, then \$.48/km for each ar.)	\$ 78.8 km after	
					_	
						
Diff	erence in	km rate	to be paid out in 2019	Θ (km rate for 2018 is 0.55/km not 0	.54/km).	
'Please n	ote: Rates	may cha	ange July and January; re	cord mileage for personal use.		
COUNCI	LLOR SIGN	IATURE	DATE C	TY CLERK SIGNATURE MAYOR'S	SAPPROYAL	
6	2)=	Wand 26/18	Klinh gracu	$\mathcal{O}(\mathcal{X})$	



City Councillor's Office City Clerk's Office		PAYROLL EMPLOYEE#				H/YEAR	
DAY OF DATE DAILY TOTAL			OTAL KMS		DETAILS OF TRI	P (FROM/TO)	
	1						
	2						
Tue	3		32		CTV Interview / Persor		
Ned	4		16		Personnel Sub		
Thu	5		38	<u> </u>	Business Mtg / Princess	Shop Glass Slippe	er
	6						
	7						
· Inc	8		20		Clab at TULL 1	1000 5	
Vlon	9		28		Global TV / downtown	yxe / SPC Finance	
A/- 1	10		10			1.646	
Ned	11	16		City Hall Mtg			
	12						
	13						-
	14						
	15		10		000 T	1.0	
Mon	16	*	16		SPC Trans		
Tue	17		32		CTV /City Hall / May	yors State of City	
	18		00		m:		
Thu	19		20		Pinter & Assoc / Ply G		
Fri	20		42		P4G - Warman -		
Sat	21		24		Stoon Pr B	reakfast	
	22						
Mon	23		16		Personnel SubCo		
Tue	24		32		SREDA.		
Wed	25		44		Global TV / SRE		
Thu	26		24	Ar	nual Community Assn		tion
Fri	27		24		7-11 Grand Open	ing Kensignton	
_	28		20	-	DI 6	· · · · · · · ·	
Sun	29		28		Blue Cross Walk / F		
Mon	30		16		Council / H	learings	
	31	otal Km's	440				
			448		0.55		0/11/11
(please cf	neck appropr	late box)	11-1-1	440	-		2464
			Variable: (\$.54/km for fi that in a year.		Km's x,54/km = , then \$.48/km for eac	ch km after	\$ 24.9 2
				•			
						=	

June 28/18 June 28/18



DEPARTMENT City Councillor's Office City Clerk's Office			PAYROLL EMPLOYEE#	CITY COUNCILLOR Randy Donauer	MONTH/YEAR May 2018	
DAY OF WEEK	Y OF DATE		TOTAL KMS	DETAILS OF TRIP (FROM/TO)		
	1					
	2					
	3					
-ri	4		12	Cosmo Presid		
Sat	5		4	Coffee With Yo	our Councillor	
	6					
Mon	7		16	Selection Committee		
Tue	8		16	Selection Cor	nmittee Mtg	
Th	9		40	0	0 15	
Thu Fri	10		16 58	Greak Work Selection Comm		
T11	12		00	Selection Comm	ittee / iviernoriai	
	13					
Mon	14		32	SPC Transpor	rtation / GPC	
Mon	15		VE	OI O ITALISPO	itation / O/ O	
	16					
	17					
	18					
	19					
	20					
	21					
Tue	22		16	SPC Finar		
Wed	23		16	Doug Ric	hardson	
	24					
	25					
	26					
Mon	27	_	16	Council /	Uonringe	
Tue	29		12	Merlis Bels		
, 40	30		12	Mens Des	mor i laco	
	31					
		otal Km's	214	<u>-</u>		
(please cl	neck appropr	iate box)	Variable:	0.55 214 Km's x ,84/km =	117.7 \$	
			(\$.54/km for that in a yea	first 5,000 km, then \$.48/km for ea	ch km after	
) 	
*Please	note: Rates	may chang	re July and January red	cord mileage for personal use.		
COUNC	LOR SIGN	TATURE I	DATE C		R'S APPROXAL	
		1	1	1	. / /	



DEPARTMENT City Councillor's Office City Clerk's Office		EMPLOYEE#	Randy Donauer	MONTH/YEAR June 2018	
DAY OF WEEK	DATE	DAILY TOTAL KMS	DETAILS OF TRIP (FROM/TO)		
_	1		· · · · · · · · · · · · · · · · · · ·		
	2				
	3				
_	4				
ue	5	16	SPC Fina	ance	
	6				
	7				
	8				
	9			·	
	10			·	
	11				
Γue	12	16	JA Stoon Business		
Ved	13	16	SREDA Finance C		
hu	14	48	Residents meeting	P4G Warman	
	15				
	16				
	17		000		
don	18	16	GPC		
Tue	19	22	SPC Transportation / CAP Con	nmunity Advisory Program	
Ved	20	16	Special (
Thu	21	16	Silverwood School	VISIT City Hall	
-	22				
	24				
Vion	25	16	Council / He	earings	
Tue	26	16	Council cor		
Wed	27	16	SPC Transp		
Thu	28	8	Erco / FGI In		
	29				
	30				
	31				
	T	otal Km's 222	211		
(please cl	неск арргорг	riate box)	0.55	122.10	
•		Variable:	222 Km's x .84/km =	\$ -119.88	
		(\$.54/km fo	r first 5,000 km, then \$.48/km for eac	h km after	
		that in a ye	ar.)		
*Please	note: Rates.	may change July and January; re	cord mileage for personal use.		
COUNC	LOR SIGN	NATURE DATE	CYTY CLERK SIGNATURE MAYOR	'S APPROVAL	
/ >	-	June 28/18	A. T. was Da 101	$\gamma'(')$	
	\ /	1 + 20/10	Jensymung 1	/ / 2/ \	

DEPARTMENT City Councillor's Office City Clerk's Office		PAYROLL EMPLOYEE#	CITY COUNCILLOR Randy Donauer	MÓNTH/YEAR August 2018	
DAY OF WEEK	DATE	DAIL	Y TOTAL KMS	DETAILS OF TRIP (FR	OM/TO)
	1				
	2				-
	3				
	4				
	5				
	6				
ue	7		26	Ex Parade / Personnel Sub /	SPC Finance
hu	8 9		16	CLIBAA meeting / NA	OVOE
hu ri	10		12	SUMA meeting / M Sk Airplaine Muse	
11	11		12	3k Alipiaille Muse	uni
	12				
/lon	13		16	SPC Transportati	on
	14				
	15				
	16				
	17				
	18				
	19				
/lon	20		16	GPC	
01 1	21		40	F.J. Al Adh O-l-h	.0
Ved hu	22		18	Ed Al Adha Celebra Business visits in North	
iiu	24		10	Dusiness visits in North	Illustrial
	25				
	26				
⁄lon	27		16	Council Meetin	g
Tue	28		6	Business visits / Resid	
Ved	29		22	Cosmo Ind / Business	Meetings
	30				
-ri	31	2.112	22	RBID / Huskie Support C	Our Troops
		otal Km	's <u>180</u>		
piease ci	heck ap pro pr	iate DOX)	Variable:	180 Km's x .54/km =	\$ 9
			•	first 5,000 km, then \$.48/km for each km	
			that in a yea		
					
Diffe	rence in k	m rate t	to be paid out in 2019 (km rate for 2018 is 0.55/km not 0.54/	km).
			and the second second	ord mileage for personal use.	



DEPARTMENT City Councillor's Office City Clerk's Office		PAYROLL EMPLOYEE#	Randy Donauer	MONTH/YEAR September 2018	
DAY OF WEEK	DATE	DAIL	Y TOTAL KMS	DETAILS OF TRIP (F	ROM/TO)
	2				
	3				
Tue	4		16	SPC Finance	
100	5			Of O F Mariot	
Thu	6		32	CBC Interview / NSBA	luncheon
	7				
Sat	8		4	Coffee With Your Co	ouncillor
	9				
Mon	10		16	SPC Transporta	ation
Tue	11		46	Meet with fed Ministers / ROC Briefin	
Wed	12		10	Procurement me	
Thu	13		52	Sk Airplane Museum / P40	ROC meeting
	14	-			
	15				
	16				
	17				
	18				
	19				
	20				
	21				
	22				
0.4	23		40	Developed Cuk / Co.	one of BAL
Mon	24		16 90	Personnel Sub / Col	
Tue Wed	26		16	SREDA Regional Mtg (Delis Personnel Su	
vveu	27		10	reisonilei St	10
-	28				
-	29				
	30				
	31				·
		otal Km'	s 298		
(please cf	neck appropri	iete box)	Variable: (\$.54/km fo that in a ye	298 Km's x .54/km = or first 5,000 km, then \$.48/km for each keer.)	\$ 160.92 m after
Dif	fference in	km rate	e to be paid out in 20	19 (km rate for 2018 is 0.55/km not 0.	54/km).
*Please	note: Rates	may cha	nge July and January re	ecord mileage for personal use.	
- Indiana				CITY CLERK SIGNATURE MAYOR'S	

CAR ALLOWANCE CLAIM FORM Saskatoon DEPARTMENT CITY COUNCILLOR MONTH/YEAR **PAYROLL EMPLOYEE#** City Councillor's Office Randy Donauer October 2018 City Clerk's Office DAY OF DATE WEEK DAILY TOTAL KMS **DETAILS OF TRIP (FROM/TO)** SPC Finance Mon 1 16 Chief Mistawasis Bridge / Traffic Bridge Tue 2 18 Wed 3 16 SREDA Board Mtg 4 4 Fire and Flower mtg Thu 5 6 7 8 20 SPC Transp / CAP / Tue 9 10 11 8 Residents / River Heights NTR Thu 12 Fri 16 Clerks 13 14 16 Personel Sub / GPC Mon 15 16 8 REC Mtg / SH Town Hall Tue Wed 17 18 Gordie Howe Sports Complex 10 Residents / Centennial Ribbon Cutting Thu 18 6 Organics Mtg Fri 19 20 21 22 16 Council Mta Mon 23 16 **ROC Briefing** Tue 24 25 26 27 28 Mon 29 16 **GPC Strat Mtg** 30 31 204 Total Km's (please check appropriate box) 204 $Km's \times .54/km =$ Variable: 110.16 (\$.54/km for first 5,000 km, then \$.48/km for each km after that in a year.) Difference in km rate to be paid out in 2019 (km rate for 2018 is 0.55/km not 0.54/km).

MAYOR'S APPROVAL

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

Dec 20/2018

COUNCILLOR SIGNATURE DATE



					Saskatoon
DE	PARTME	VT	PAYROLL	CITY COUNCILLOR	MONTH/YEAR
City Cou City Clerk	ncillor's O	ffice	EMPLOYEE#	Randy Donauer	November 2018
DÁY OF WEEK	DATE	DAI	LY TOTAL KMS	DETAILS OF TRIP	(FROM/TO)
	1				
Fri	2		16	ROC Briefing	
Sat	3 4		22	Meadows Market Gr	and Opening
Mon	5		20	Corman Park / SP	C Finance
Tue	6		32	Business Mtgs /SPC 1	
Wed	7		18	MNG Mtg	1 tanapartation
Thu	8		48	ROC Mtg Warman / Coffe	
7 7 7 7	9	<u> </u>	7.5		
	10		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	
	11				
	12				
Tue	13		22	Chief Mistawasis P	hoto / GPC
	14				
Thu	15		28	Greetings - Diabe	tes dinner
	16			<u> </u>	
	17				· · · · · · · · · · · · · · · · · · ·
20	18				
Mon	19		16	Council	
	20		·		
<u> </u>	22		· · · · · · · · · · · · · · · · · · ·		
Fri	23		18	Long Service A	iwarde
	24	··			tra de
	25			· · · · · · · · · · · · · · · · · · ·	······································
Mon	26		16	Budget	
Tue	27		64	SREDA Regional - Osler / I	
Wed	28		32	SREDA Board Mtg / Persor	
	29				
	30				
	31				
		otal Km'	s <u>352</u>		
(please ch	eck <mark>approp</mark> n	ate box)	Maniahia	252 Marin v Skillens =	¢ 400.00
			Variable:	352 Km's x .54/km =	\$ 190.08
			(\$.54/km for t that in a year	first 5,000 km, then \$.48/km for each l (-)	кт апег
			-	·	
Differe	ence in kn	n rate to	be paid out in 2019 (k	m rate for 2018 is 0.55/km not 0.54	
*©1	-t Dofoo	may abay	to the and lanimar raci	ard mileage for necessal use	
	ote: Kates LOR \$IGN			ord mileage for personal use. Y CLERK SIGNATURE MAYOR'S	APPROVAL
الولايات	LONGIGI	eri VIIG	I '	OCCUPATIONS INVALORS	
Kh	1)_	Dec 20,2018	tentiment.	(OSC)



DEPARTMENT City Councillor's Office City Clerk's Office		PAYROLL EMPLOYEE#	Randy Donauer December 201			
DAY OF WEEK	DAY OF DATE		LY TOTAL KMS	DETAILS OF TRIP (FROM/TO)		
	1					
Sun	2		18	Menorah I	iahtina	
Mon	3		16	SPC Fin		
Tue	4		16	SPC Trans		
	5					
Thu	6		28	Guest Speaker - planning of	class U of S / Personnel	
	7					
	8					
	9					
Mon	10		16	GPC		
Tue	11		14	CAF		
Wed	12		16	GPC Joint M		
Thu	13		6	REC N	Vitg	
	14					
	15					
	16		40	0-11		
Mon	17 18		16	Coun		
Wed	19		30	Global TV / City	Hall / MANA/TD	
Thu	20		48	Saskatoon Light & Pov	Var / Parennel Sub	
filu	21		70	Gaskatoon Light & 1 ov	ver / 1 ersonner odb	
	22	-				
	23				<u> </u>	
	24					
	25					
	26					
	27					
	28					
	29			+		
	30					
	31					
please ch	i c ack approprie	otal Km'	Variable:	224 Km's x .54/km = irst 5,000 km, then \$.48/km for eac	\$ 120. h km after	
			•			
Diffe	rence in k	m rate t	to be paid out in 2019 (km rate for 2018 is 0.55/km not 0	0.54/km).	
Please n	ote: Rates r	nav cha	nge July and January reco	ord mileage for personal use.		
COUNCI	LOR SIGN	ATURE	DATE CH		'S APPROVAL	
Ich	1	1	Dec 20,20/8	Janhipuem	Ma	

Bev Dubois

DEPARTMENT		MENT PAYRO		CITY COUNCILLOR	MONTH/YEAR	
City Councillor's Office		EMPLOY				
City Clerk's Office				Bev Dubois	Jan-2018	
	Onice			Dev Dubois		
DATE	DAILY TOTAL I	KMS		DETAILS OF TRIP (FROM/T	·O)	
1						
2						
3						
4						
5	20			Personnel Sub committee	e	
6						
7	00			000 F	*	
8	20			SPC Finance	. 41	
9	17		St	toon & District Labour Council	meeting	
10	13			MVA CEO search		
12	25		City	Manager search, Accessibility	committee	
13	40		City	manager search, Accessionity	committee,	
14						
15	20			SPC Transportation	_	
16	44		City Hall, Ma	ity Hall, Market Mall, Nutana SC Traffic Review (Holy Cross)		
17	40			Coffee with Your Councillor, Crocus Park mtg		
18	24			strat planning;C/M recrutm	ent	
19	20			personnel;		
20	20			crokicurl broadway		
21						
22	•					
23			_			
24						
25						
26	4					
27						
28						
30						
31						
	otal Km's	263				
	k appropriate box)			1	144	
10000		Variable:	263	Km's x ,55/km =	\$ 144-61	
					7	
19	0.55/km for first	5.000 km. th	en \$0.49/km	for each km after that in a y	ear)	
,,		-,,	0			
	KM to	date	a de			
		_			-	
				ileage for personal use.		
OUNCILL	OR SIGNATURE	DATE	CITY	CLERK SIGNATURE MAYOF	R'S APPROVAL	
	1 1				-//	
1/1/	/ / I	0 -	1:011.		X/h	



DE	PARTMENT	PAYROLL	CITY COUNCILLOR	MONTH/YEAR		
City Co	uncillor's Office	EMPLOYEE#		F-1-0045		
ity Clerk's			Bev Dubois	Feb-2018		
	Office		Bey Dubois			
DATE	DAILY TOTAL F	KMS	DETAILS OF TRIP (FROM/TO)			
1						
2						
3						
4						
5						
6						
7 .	40		DPC, Lakeview CA			
8	20		Tourism			
9	40		Preston Park 1 & 2, Accessibility Ad	visory		
10	28		SK Tel Centre reception			
11						
12	20		SPC Finace			
13	20		SPC Transp			
14						
15	20		ATAG			
16	24		TCU Place			
17						
18						
19	20		Greetings			
20	28		Video shoot, GPC			
21	20			Coffee with Councillor		
22	44		TCU Bd, Market mall Curbside Red	esgin		
23	20		MVA CEO search,			
24	20		Wildwood CA Fun Day			
25	20		Council			
26						
27						
28						
25						
				-		
1	otal Km's	384				
	ek appropriate box) =			2/1.2		
V/0440 01/01		/ariable:	384 Km's x 55/km =	\$ 21126		
- 1	\$0.55/km for first !	000 km then	\$0.49/km for each km after that in a year	r)		
,	φο.σολίπ τοι πισε ί	,000 km, alon	pol-torkin for each kill after that in a year	',		
	KM to	date	- 647./ ——			
	/(III to			_		
Please no	te: Rates may change	July and Januar	y; record mileage for personal use.			
OUNCILL		DATE		APPROVAL		
1.		1		70		
	n n	\		1//		

City of Saskatoor	

	PARTMENT	PAYROLI	CITY COUNCILLO	R MONTH/YEAR
City Cou	ıncillor's Office	EMPLOYE	#	
			D . D	. Mar-2018
ity Clerk's	Office		Bev Dubois	
DATE	DAILY TOTAL	KWE	DETAILS OF TOID /E	POMITO
1	DAILTIOTAL	KIVIS	DETAILS OF TRIP (F	KOM/TO)
2				
3				
4				
5	40		SPC Finace; Wildw	A2 book
6	64		CTV;Fire Hall 1;D Richardson;To	
7	54		PP2 Citizenship cere; Greetings	
8	24		SREDA Forum; city ha	
9	20		Accessibility Comm; city	
10	20		Accessionity Commi, city	nun meetings
11				
12	20		SPC Transpora	tion
13	40		MVA CEO Search, Tuscany	
14	40		Global; Greetin	
15	40		Greetings, Lake	
16	34		MVA CEO Search; Wii	
17	40		Vegetarion Ban	
18	40		Vogotation Dail	
19	20		GPC;Personn	nel
20	42		Tourism AGM;Lake	
21	62		Coffee with Councillor;GP	
22				5,100 1 1,1000p
23	20		MVA CEO Sear	rch:
24				
25	24		Greetings	
26	20		Council	
27	48		greetings,TCU PI	A & F
28	24		Global;SAM	
29	24		TCU Bd;	
30				
31				
T	otal Km's	700		
please chec	k appropriate box)			· 295.
		Variable:	700 Km's x .65/km =	\$ 385.00
		_		201
(9	\$0.55/km for first	5.000 km. the	n \$0.49/km for each km after that	in a year) 385;
•		-,,	- · · · · ·	
	KM to	date	1084 1347 /	-
			- 10	
			KP.	
Please not	e: Rates may chang	e July and Janua	ary; record mileage for personal use.	
		DATE		MAYOR'S APPROVAL
COUNCILL				~
COUNCILL	11 .	0 1		$\alpha \alpha \alpha \alpha = -1$
COUNCILL	11 / A	0,,21	9 Orn Chin	Caho



		PAYROL EMPLOYE		CITY CO	DUNCILLOR	MONTH/YEAR
City Councillor's Office		EIVIPLOTE	.6#			Apr-2018
ity Clerk's	Office			Bev	Dubois	Ap1-2010
	Office	* 1		DCV	Dubois	
DATE	DAILY TOTAL	KMS		DETAILS	OF TRIP (FROM	n/TO)
1					-	
2			- 244		9	
3	20			City Manag	ger search;pers	onnel
4	50				onnel;Lakeviev	
5						
6						
7		ν,				
8						
9	40	1	51	SPC Fina	ance;Wildwood	CA
10	20				ty hall mtgs	
11	24				MA; greetings	
12	24		**		Badge & Shiel	d
13	20				ssibility Comm	
14				7,000	COLDINITY CONTINI	
15						
16	20			SPC	Transportation	
17	54		M	Mayor address;Cosmo Industries;Lakeridge CA		
18	64			Coffee with Counc		
19	80					nniversary;Lakeview
20	24				of Learning;TC	
21						,
22						
23	20				GPC	
24	40			City Mana	ger search;gree	etings
25	40				City Manager se	
26	48		TCU Place; greetings			
27	40		city hall mtgs;			
28						
29						
30	20		Council;			
				mar assura	10.00	
	otal Km's	648	141	W Km X.	55/Km	
olease chec	k appropriate box)		678		1.	356"
		Variable:	1. 648	Km's x	. 65 1km =	\$ 356:40
•						
(9	\$0.55/km for first	5,000 km, the	en \$0.49/I	km for each km	after that in a	year)
	KM to	date	.4782	1995		
			*	LIP	10.	
				M		
Please not	e: Rates may chang	e July and Janu	ary; record	d mileage for pers	onal use.	
OUNCILL		DATE		ITY CLERK SIGN,		OR'S APPROVAL
(11 /1 /	\cap	1	0 -		M
X	111111111111111111111111111111111111111	(). 7.	1191	Junn	mour	- ((bd)
11 ()		ganz	11	/ (STIP.



DEF	PARTMENT	PAYROLL	CITY COUNCILLOR	MONTH/YEAR		
City Councillor's Office EMPLOY		EMPLOYEE#				
				May-2018		
City Clerk's	Office		Bev Dubois			
DATE	DAILY TOTAL	KMS	DETAILS OF TRIP (FROM/TO	0)		
1	44		MVA;Tourism;			
2	78	MV	MVA CEO Search;DPC;MVA Tim's;City Volunteer dinner			
3	•	*				
4	80		Greetings x 4;MVA bd;			
5	24		Greetings			
6	58		Greetings x 3			
7	40		MVA CEO; City Manager Search; SPC	Finance		
8	22		City Manager Search			
9	. 40		BRT;St Ann's			
10	58		Winter Cities; Greetings x 2			
11	20		City Manager Search; city hall me	etings		
12	40		Greetings			
13				4		
14	20		SPC Transportation;GPC			
15	40		city hall meetings;Lakeridge CA			
16	60		Market Mall, St Andrews College			
17	54		Rosewood;TCU PI;City hall			
18	. 60		city hall;St volodymyr;liarion			
19			The Pontleys			
20	20		The Bentley;			
21						
22	20		GPC			
23	24		TCU PI;			
24	74		Combined Bus Gr;TCU Bd;Elim;			
25	20		Bike Riders			
26			0 () 550			
27	32		Greetings;PP2			
28	40		Global;Council			
29	14		Merlis Belsher Pl	Control of the Contro		
30	20		city hall meetings			
31	otal Km's	1046	city hall;SaskTel Ctr;PP2			
	k appropriate box)		046 Km's x .55km =	\$ 575.30		
(!			49/km for each km after that in a ye			
	KM to	date2	778 3041 V ==			
			VVV PY			
'Pleaseand	e: Rates may chang	e July and January: re	cord mileage for personal use.			
	OR SIGNATURE	o oally and oandary, to		S APPROVAL		



DEI	PARTMENT	PAYROL		CITY COUNCILLOR	MONTH/YEAR		
City Co	uncillor's Office	EMPLOYE	E#		4		
				David D. Landa	Jun-2018		
ity Clerk's	Office			Bev Dubois			
DATE	DAILY TOTAL	KMS		DETAILS OF TRIP (FROM/	ТО)		
1	24			MVA			
2	44			Greetings x 2			
3	22			Greetings x 2			
4	20		Wildwood CA				
_ 5	40			SPC Finance;Rosewood publ			
6	50			city hall mtgs;Greetings	S		
7	44			city hall;TCU PI			
8	20			city hall			
9							
10							
11	20			SPC Transportation			
12	40			various meetings, Town h	nall		
13							
14	- 20			Tourism			
15	_						
16		£					
17							
18	20			GPC			
19	50		SPC T	ransportation;ward meetings;	Lakeridge CA		
20	40			Ward meeting;GPC			
21	20			Lakeridge School			
22	44		TC	U PI;Vision Zero;Jazz Festiva			
23	20			Pride Parade & Festiva			
24	20			Greetings;			
25	20			Council			
26	20			Council			
27	20			SPC Transportation;ATA	\G		
28							
29							
30							
31		610					
	otal Km's	618					
olease ched	k appropriate box)						
		Variable:	618	Km's x .55/km =	\$ 339.90		
(\$0.55/km for first	5,000 km, the	n \$0.49/km	for each km after that in a	year)		
			01	~ · · · · · · · · · · · · · · · · · · ·			
	KM to date		3336 3	15.9			
				138			
				•			
Please no	e: Rates may change	e July and Janu	ary; record mi	leage for personal use.			
					R'S ARPROVAL		

Saskatoo	**

DE	PARTMENT	PAYROLL	CITY COUNCILLOR	Saskatoon MONTH/YEAR
City Co.	meiller's Office	EMPLOYEE#		
	uncillor's Office			Jul-2018
City Clerk's	Office		Bev Dubois	
DATE	DAULYTOTAL	(110	DETAIL O OF TRIP (EDOM/TO)	
1	DAILY TOTAL 74	KIVIS	DETAILS OF TRIP (FROM/TO)	
2	74		Canada Day celebrations	
3	20		city hall	
4	24		MVA	
5	24		MIAY	
6	24		MVA	
7	47		MAX	
8	20		Greetings	
9			0.00011190	
10	-			
11				
12				
13	20		Greetings	
14				
15				
16				
17				
18				
19				
20	20		Personnel;Tourisim	-
21				
22				
23	20		Council	
24	20		ward meetings	
25	68		Ward meetings; Gordie Howe To	our
26	24		MVA	
27				
28				
29			and the second	
30	20		ward meeting	
31	64 otal Km's	418	Vision Zero; MVA; ward meetin	<u>y</u>
olease ched	k appropriate box)	Variable:	418 Km's x .55/km =	\$ 229.90
(\$U.55/km for first	5,000 km, then \$0.	.49/km for each km after that in a yea	ir)
	KM to	date	+4077 WO	
6D) -	Defended in			
COUNCILL	OR SIGNATURE	DATE	ecord mileage for personal use. CITY CLERK SIGNATURE MAYOR'S	APPROVAL

City of Saskatoon

DE	PARTMENT	PAYROLL	CITY COUNCILLOR	MONTH/YEAR
City Co	uncillor's Office	EMPLOYEE#		
			200	Aug-2018
city Clerk's	Office		Bev Dubois	
DATE	DAILY TOTAL	KMS	DETAILS OF TRIP (FROM/TO)
1	40		DPC;Greetings	
2				
3				
4				
5				
6				
7	20		city hall meetings	
8				
9				
10				
11				
12				
13				
14				
15	20		ward meeting	
16	20		Philanthrophy luncheon	
17				
18				
19				
20	20		GPC	
21	40		ward meetings;CFCR	
22				
23				
24				
25	40		Greetings;Rosewood CA;Elin	1;
26				
27	20		Council	
28	20		ward meeting	
29	40		Tourism; Cosmo; A Miller;	
30	20		ward meeting	
31	22	200	Fireworks Festival opening nig	jht
	'otal Km's	322	•	
olease ched	k appropriate box)	W -1-11-	200	
		Variable:	322 Km's x .55/km =	\$ 177.1
	.		40.00	
(au.55/km for first	5,000 km, then \$0.	49/km for each km after that in a yea	3F)
		-1-4-	~14200 / -	_
	KM to	date	* 4399 /	_
			110	
Disco	In Datas and Inc.) - lulu	and wiles a few areas of a	
Please not	or signature	e July and January; re	cord mileage for personal use. CITY CLERK SIGNATURE MAYOR'S	ADDDOVAL
HOWCILL	I SIGNATURE	BAVE	O IN CLERK SIGNATURE IMAYORS	APPROVAL
M	1/1	2/19	() v . \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	16)
1/)//	$M \wedge M$	Jm 7/1/	Junnymoun 1	
1 / / //	WW	//		



DEF	PARTMENT	PAYROLI	_	CITY COUNCILLOR	MONTH/YEAR
City Co.	ıncillor's Office	EMPLOYE	E#		
					Sep-2018
ity Clerk's	Office			Bev Dubois	
DATE	DAILY TOTAL	KMS		DETAILS OF TRIP (FROM/T	0)
1	22			Greetings	
2					
3					
4	40			SPC Finance; Rosewood C	
5	64			Wildwood CA; Tourism; Greet	ngs
6	20			Greetings	
7	24			MVA	
8	40			Greetings x 2	
9	20			Greetings	
10	20			SPC Transportation	
11	40			city hall;Firefighters memor	ial
12	40			city hall;Rosewood	
13	20			city hall	
14		- 1	•		
15	20			Greetings	
16	. 20			Lakeview Fun Day	
17	20			GPC	
18	20			ward meetings	
19	40		ward meetings;GPC		
20	60			ward meeting; greetings	
21				0.0	
22	24			Greetings	
23				,	
24	20			Council	*
25	24	,		TCU;Council	
26	50		ward	I meeting;Winter cities;ATAG;F	Personnel
27	64			U PI;ward mtgs;Rosewood pul	
28	70			BRT	
29	20			ward event	
30			-		
T	otal Km's	802	101	X O CT / .	つつい
	k appropriate box)	302	901	10.56/12M	7 330
nease chec		Variable:	802	$Km's \times .55/km =$	¢ 114
		variable	002	- III S X .35/KIII =	V
4.	**************************************		00.404		. (409.
(;	\$0.55/km for first	5,000 km, the	n \$0.49/km t	or each km after that in a ye	ear)
	200.214		. 1-		
	KM to	date	850		
				JOY	
				A Total	=====
Please not				eage for personal use.	
	OR SIGNATURE	DATE	CITY	CLERK SIGNATURE MAYOR	'S APPROVAL



DEF	PARTMENT	PAYROLL	CITY COUNCILLOR	MONTH/YEAR
		EMPLOYEE#		
City Coi	uncillor's Office			Oct-2018
ity Clerk's	Office		Bev Dubois	
DATE	DARYTOTAL	/MC	DETAILS OF TRIP (FROMITO)	
1	DAILY TOTAL I	VINIS	DETAILS OF TRIP (FROM/TO) TAC Conference; SPC Finance	
2	40		TAC Conference; Bridge openings; Ro	
3	24		TAC Conference;	sewoou
4			TAO COMETCHOL,	
5	24		MVA	
6		-	10177	
7	,			
8				
9	44		Greetings;SPC Transportation	
10	20		DPC;	
11	40		city hall meetings;Tourism	
12	20		Accessibility Comm;	
13	20		Greetings;SPC Transportation	1
14	20		Greetings;	
15	20		GPC	
16	20		ward meetings	
17	20		ward meeting	
18				
19				
20				
21	8		Greetings	
22	20		Council	
23	24		TCU PI	
24	64		Greetings x 2;ward meetings;TCL	
25	64		Greetings;TCU PI;ward meetin	g
26	40		ward meeting;Winter cities	
27		•		
28				
29	40		MVA;GPC;	
30				
31	40	020	Tourism;city hall	
	otal Km's	636	12110	211
pl ease chec	k appropriate box)		0179	51116
		Variable:	636 Km's x, 557km =	\$ 3 49. 80
(:	\$0.55/km for first	5,000 km, then \$0.	.49/km for each km after that in a yea	r)
	KM to	date	<u>8503/</u>	
D.				
Please not		DATE	ecord mileage for personal use.	income and the
1 71 16315 . 11	UK SIGNATURE	DALE	CITY CLERK SIGNATURE MAYOR'S	APPROVAL

City of Saskatoon	1

DEPARTMENT PAYE			L	CITY COUNCILLOR	MONTH/YEAR
		EMPLOYE			
-	incillor's Office				Nov-2018
ity Clerk's	Office			Bev Dubois	
DATE	DAILY TOTAL KMS			DETAILS OF TRIP (FROM/TO	0)
1	24			Greetings	-1
2	24			MVA;	
3	40		_	Meadows ribbon cutting;Glitter	Gala
4	10		· ·	modacine ribbon outding; cintor	Julia
5	20			SPC Finance	-
6	24		SPO	C Transportation;BRT & AAA pul	blic mta:
7	B-1		OI V	Transportation, Bitt & AAA par	uno integi
8	20			Grauer retirement	
9	70			Ciader retilement	**
10			_		
11				-	
12					
13	40		-	Council picture;GPC	
14	40			Remai;MVA	<u> </u>
15	18		<u> </u>		
			MAL A . N.	Greetings;	an Cuartin ma
16	52		WVA;Ne	ew Hope Dog Rescue;Winter citie	es;Greetings
17	40			Greetings	
18	00			0	
19	20			Council	
20	42			McKenna lunch; Greetings	
21	24			ward meetings	
22	68			Greetings x 2	
23	24			Service Awards	
24					
25					
26	20			Budget	
27	20			Budget	
28	20			city hall meetings	
29	24			TCU pl;ATAG	
30					
	a4a4 / w-!-	000			
	otal Km's	606		m Hals.	20/ 0
olease checi	k appropriate box)		222	0.49/km	296.9
		Variable:	606	Km's x 557km =	\$ 333.30
(\$	0.55/km for first	5,000 km, the	n \$0.49/km	for each km after that in a ye	ar)
	KM to	date	中营	6443	-
				10	
				H	
Please note	e: Rates may chanc	ge July and Janu	ary; record m	ileage for personal use.	
OUNCILL	OR SIGNATURE	DATE	CITY	CLERK SIGNATURE MAYOR	S APPROVAL
611	11	1			000
MI	A I A	1 31	19/1	- 1 / /	Dan
	// // /	Jan 1	IIL	uniphous 1	A MIX
1 // 1/1	11 /1/ -	1 / 1			

2018 CAR ALLOWANCE CLAIM FORM Saskatoon DEPARTMENT MONTH/YEAR **PAYROLL** CITY COUNCILLOR **EMPLOYEE#** City Councillor's Office Dec-2018 City Clerk's Office **Bev Dubois** DATE DAILY TOTAL KMS DETAILS OF TRIP (FROM/TO) 1 2 22 **CFCR** 3 20 **SPC Finance** 4 60 SPC Transportation; SRHBA 5 66 Global;TCU PI;Tourism;U of S rec 6 42 Tourism; city hall mtgs; greetings 7 44 MVA; ward meeting 8 9 10 GPC 20 11 28 SaskTel Centre 12 20 **GPC** city hall meetings 13 20 14 15 16 17 20 Council ward meetings;pickleball;MVA 18 58 19 20 city hall meetings Tourism; city hall mtgs; Xmas card deleiveries 20 30 21 40 Xmas card deliverys; Muskeg luncheon 22 23 24 25 26 27 28 29 30 31 510 Total Km's (please check appropriate box) 510 Variable: (\$0.55/km for first 5,000 km, then \$0.49/km for each km after that in a year) 510 6953 KD KM to date *Please note: Rates may change July and January; record mileage for personal use. CITY CLERK SIGNATURE COUNCILLOR SIGNATURE MAYOR'S APPROVAL DATE

Sarina Gersher

DEPARTMENT PAYRO		PAYROLL	CITY COUNCILLOR MONTH/YEAR
City Co	City Councillor's Office EMPLOY		Sarina Gersher Jan-2018
ity Clerk's Office			
DATE	DAILY TOTAL	KMS	DETAILS OF TRIP (FROM/TO)
1			
2			
3			
4			
5	10.2		Meeting at City Hall
6			
7			
8			
9	18.6		Committee and Board Meetings
10	14.2		Meetings at City Hall and community event
11	10.2		Meeting at City Hall
12	6.2		Meetings in the community
13			
14			
15	10.2		SPC EUCS and Transportation
16	10.2		Meeting at City Hall
17			
18	15.4		Meetings
19			
20	9		Community event
21			
22	10.2		GPC
23	31.8		Meetings at City Hall and in the community
24	6.8		Coffee with your Councillor
25			
26			
27			
28			
29	10.2		Meetings at City Hall
30			
31			
1	otal Km's	163.2	
lease che	ck appropriate box)		
	,, ,	Variable:	163.2 Km's x .55km = \$ 89.74
	Ac == 1	= 000 t (I	00.00/1. (
(\$0.55/km for first	5,000 km, the	n \$0.49/km for each km after that in a year)
	1/14		
	KM to	aate	163.2
lease no	te: Rates may chang LOR SIGNATURE		ary; record mileage for personal use.
	OR SIGNATURE	DATE	CITYCLERK SIGNATURE MAYOR'S APPROVAL



					Saskatoon
		PAYROLL		CITY COUNCILLOR	MONTH/YEAR
City Councillor's Office		EMPLOYE	E#	Sarina Gersher	Feb-2018
ity Clerk's	Office				
DATE	DAILY TOTAL	KMS		DETAILS OF TRIP (FROM/T	0)
1	10.2			Meeting at City Hall	
2	16.8			Meetings in the Communit	у
3					
4					
5					
6					
7					
8					
9	00.0			G	
10	20.6			Community event	
12		-			
13	19.6		SDC EUC	and Transportation, Board ar	ad CA mostings
14	13.2			etings in the Community and	
15	32.1		IAIE	Community events and meet	
16	10.2			Meetings at City Hall	iligs
17	10.2			Meetings at City Hall	
18		-			
19					
20	13.8			Meetings in the community and	d GPC
21	10.0			vicetings in the community and	. 0, 0
22	10.2			Meetings at City Hall	
23	10.2			Meetings at City Hall	
24					
25	7.8			CA event	
26	20.2		M	eeting in the community and (City Hall
27	15.6			Events in the community	
28	27.4			Meetings in the communi	ty
29					
	atal Karla	227.0			·
	otal Km's	227.9			
please che	ck appropriate box)		007.0	M-1 55%	A 405.05
		Variable:	227.9	Km's x .55/km =	\$ 125.35
(\$0.55/km for first	5,000 km, the	n \$0.49/km f	or each km after that in a ye	ear)
	KM to	date	391.1		
					= .:-==
*Please no	te: Rates may chance	je July and Janu	ary; record mile	eage for personal use.	
	OR SIGNATURE	DATE			R'S ARPROVAL
A	1 1		1()		
\mathcal{N}	V 1 1 1 1 1	25-Jun-20	18	infragruon !!	10/
tel.	S TULY	40 0011-20			1.1



	201	18 CAR A	LLOWAN	CE CLAIM FORM	City of Saskatoon
DEP	ARTMENT	PAYROLI		CITY COUNCILLOR	MONTH/YEAR
City Cou	incillor's Office	EMPLOYE	E#	Sarina Gersher	Mar-2018
City Clerk's	Office				
DATE	DAILY TOTAL	KMS		DETAILS OF TRIP (FROM/T	O)
1	7.6			CA meeting	
2	10.2			Meeting at City Hall	
3					
4					
5					
6					
7	23.4			Meetings in the communit	
8	11.9			Meetings in the communit	
9	23.6		Mee	tings at City Hall and in the co	mmunity
10					
11					
12	10.2			Meetings at City Hall	
13	9.6			CA meetings	
14	5.2	The second second		Meetings in the communit	ty
15	18.8		Me	eting at City Hall and commun	ity event
16					
17					
18					
19	10.2			Meetings at City Hall	
20	13.8			Meetings in the community	ty
21	10.2			Meeting at City Hall	
22					1.6
23					
24					
25					
26	10.2			City Council Meeting	
27	8			Meeting in the communit	
28	17		Med	etings at City Hall and in the co	ommunity
29					
30					
31	atal Krala	190.0		14 14	
	otal Km's ck appropriate box)	189.9 Variable:	189.9	Km's x .55/km =	\$ 104.4
(5,000 km, the	en \$0.49/km f	or each km after that in a ye	
	KM to	o date	581		
*Please no	te: Rates may chan	ge July and Janu	uary; record mil	eage for personal use.	
	LOR SIGNATURE	DATE			R'S APPROVAL
			/ \		



EMPLO		PAYROLL EMPLOYEE#	CITY COUNCILLOR	MONTH/YEAR	
City Co	uncillor's Office		Sarina Gersher	Apr-2018	
ity Clerk's	Office		Samu Solomon	7.5. 2010	
DATE			DETAILS OF TRIP (FROM/T	0)	
1					
2					
3	10.2		Meetings at City Hall		
4	10.2		Meetings at City Hall		
5	6		Community Event		
6					
7					
8		1			
9			41		
10	18.6		Meeting at City Hall and in the cor	nmunity	
11	4		Community Event		
12	15.4		Meetings at City Hall and in the co	mmunity	
13					
14					
15	40.0				
16	10.2		Meetings at City Hall		
17	10.2		Meetings in the community		
18	21		Meeting at City Hall and in the cor	mmunity	
19					
20					
21					
23	10.2		GPC		
24	6.1		Meeting in the community		
25	14.6		Meeting in the communit		
26	13.4		Community Event	у	
27	9		Community Event		
28	10.2		Community Event		
29	10.2		Oommanity Event	-	
30	10.2	-	City Council Meeting	-	
-	10.2		only country mooning		
1	otal Km's	179.5			
	ck appropriate box)				
	and the second	Variable: 1	79.5 Km's x .55/km =	\$ 98.7	
				Ψ 00.7	
	CO EE/less for first	5 000 laws 4h am 60	40/lens for soals less often that in a co-		
(au.55/km for first	5,000 km, then \$0.	.49/km for each km after that in a ye	ear)	
	1/1/				
	KM to	date7	760.5		
_					
			ecord mileage for personal use.		
COUNCIL	OR SIGNATURE	DATE	CITY CLERK SIGNATURE MAYOR	R'S APPROVAL	



					Saskatoon
DEP	ARTMENT	PAYROLL		CITY COUNCILLOR	MONTH/YEAR
City Councillor's Office EMPLOY		EMPLOYEE	#	Sarina Gersher	May-2018
ty Clerk's (Office				
DATE	DAILY TOTAL	KMS		DETAILS OF TRIP (FROM/	ГО)
1	8.4			Community event	
2	21.2		Mee	ting at City Hall and Commur	nity Event
3					
4	11.2			Community event	
5					
6					
7	10.2			Meeting at City Hall	
8	10.85			Meetings in the communi	ty
9	10.2			Meeting at City Hall	
10	18.6		Meet	tings at City Hall and Commu	nity Event
11	10.4			Meetings in the communi	ty
12					
13					
14	10.2			Meetings at City Hall	
15	8.2			Meeting in the communit	ty
16	10.2			Meeting at City Hall	
17	11.6			Meeting in the communit	ty
18					
19					
20					
21					
22	10.2			Meeting at City Hall	
23	15.7			Community event	
24	17.8			Meetings in the commun	
25	39.2			Meetings in the commun	ity
26	11_	-		Community event	
27	13.6		Me	etings in the community and	City Hall
28					
29					
30					
31	otal Km's	249.75			
		248.75			
ilease chec	k appropriate box)	\/!	040.75	VI 551	f 400.0
		Variable:	248.75	Km's x .55km =	\$ 136.8
(9	\$0.55/km for first	5,000 km, the	n \$0.49/km fe	or each km after that in a y	ear)
	KM to	date	1009.25		
					·
Please not	e: Rates may chang	ge July and Janua	ary; record mile	eage for personal use.	
	OR SIGNATURE	DATE		LERK SIGNATURE MAYO	R'S APPROVAL
COMOIL			10111	PERIODIAN ONE INVITE	110111011



			Saskatoon
DEPARTMENT	PAYROLL	CITY COUNCILLOR	MONTH/YEAR
City Councillor's Office EMPLO		Sarina Gersher	Jun-2018
ty Clerk's Office	1		
DAILY TOTAL	KMS	DETAILS OF TRIP (FROM/T	0)
1			
2			
3			
4		B. 1	
5 11 6 23		Board meeting	
6 23 7 10.2		Meetings at City Hall and in the co Community events	mmunity
8 10.8		Community event and meeti	na
9 8.4		Community event and meeti	iig
10		Sommanity event	
11 10.2		Meetings at City Hall	
12 10.7		Meeting at City Hall and in the cor	mmunity
13 17		Meeting at City Hall and in the co	mmunity
14 10.2		Meetings at City Hall	
15			
16			
17			
18 10.4		Meetings in the communit	у
19 11.5		Airport to conference	
20			
21		i i	
22 23			
24 11.5		Airport from conference	
25 10.2		Meeting at City Hall and in the co	mmunity
26 10.2		Meeting in the community	ı
27		g	
28			
29			
30			
31			
Total Km's	165.3		
olease check appropriate box)		and the second second	
	Variable:	165.3 Km's x .55/km =	\$ 90.93
			V .
(\$0.55/km for firs	st 5,000 km, then	\$0.49/km for each km after that in a ye	ar)
KM	to date	1174.55	
Action to the second se			
		y; record mileage for personal use.	DIG ADDDGUAL
OUNCILLOR SIGNATURE	DATE	CITY CLERK SIGNATURE MAYOR	R'S APPROVAL
M.A.	25-Jun-2018	Duphi	1010

2018 CAR ALLOWANCE CLAIM FORM Saskatoon PAYROLL DEPARTMENT CITY COUNCILLOR MONTH/YEAR **EMPLOYEE#** City Councillor's Office Sarina Gersher Jul-2018 City Clerk's Office DATE DETAILS OF TRIP (FROM/TO) DAILY TOTAL KMS 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 5.2 Meeting in the Community 19 20 21 22 Meetings at City Hall 10.2 23 Meetings at City Hall 10.2 24 25 24.8 Meetings in the Community 26 27 28 29 30 31 Total Km's 50.4 (please check appropriate box) Variable: 50.4 Km's x .55/km = 27.72 (\$0.55/km for first 5,000 km, then \$0.49/km for each km after that in a year) KM to date 1224.95

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

COUNCILLOR SIGNATURE DATE

CITY CLERK SIGNATURE MAYOR'S APPROVAL

14-Dec-2018

2018 CAR ALLOWANCE CLAIM FORM Saskatoon CITY COUNCILLOR MONTH/YEAR PAYROLL DEPARTMENT **EMPLOYEE#** City Councillor's Office Sarina Gersher Aug-2018 City Clerk's Office DATE DAILY TOTAL KMS **DETAILS OF TRIP (FROM/TO)** 1 2 3 4 5 6 Meetings at City Hall and Community Events 7 10.2 Meetings in the Community 8 13.2 Meetings in the Community 8.2 9 Meetings at City Hall 10 10.2 11 12 13 10.2 Meetings at City Hall 14 15 16 17 18 19 Meetings at City Hall 20 10.2 21 Meeting in the Community 22 5.2 23 24 25 26 Meetings at City Hall 10.2 27 **Community Event** 28 6.8 Meetings at City Hall 10.2 29 Meetings at City Hall 10.2 30 Total Km's 104.8 (please check appropriate box) $Km's \times .55/km =$ Variable: 104.8 57.64 (\$0.55/km for first 5,000 km, then \$0.49/km for each km after that in a year) KM to date 1329.75

*Please note: Rates may chang	ge July and January; red	cord mileage for personal use.		
COUNCILLOR SIGNATURE	DATE	CITY CLERK SIGNATURE	MAYOR'S APPROVAL	
Desher	14-Dec-2018	Janpanian	aga	

2018 CAR ALLOWANCE CLAIM FORM Saskatoon CITY COUNCILLOR MONTH/YEAR DEPARTMENT PAYROLL **EMPLOYEE#** City Councillor's Office Sarina Gersher Sep-2018 City Clerk's Office DATE DAILY TOTAL KMS DETAILS OF TRIP (FROM/TO) 1 2 3 Meetings in the Community 4 8 Meetings at City Hall and Community Events 5 14.2 Meetings in the Community 14.4 6 7 **Community Events** 8 19.4 Community Events 9 9 Meetings at City Hall 10 10.2 Meetings at City Hall and Community Events 11 26.7 Community Events 12 16.2 Meetings at City Hall and Community Events 13 20.4 14 15 16 Meetings at City Hall 17 10.2 Meetings at City Hall and in the Community 10.4 18 Meetings at City Hall and in the Community 19 23 Meetings in the Community 20 9.8 21 **Events in the Community** 22 26.2 23 10.2 Meetings at City Hall 24 Meetings at City Hall 25 10.2 17.2 Meetings in the Community 26 Meetings in the Community 27 11 28 29 30 Total Km's 266.7 (please check appropriate box) Variable: 266.7 $Km's \times .55/km =$ 146.69 (\$0.55/km for first 5,000 km, then \$0.49/km for each km after that in a year) KM to date 1596.45 *Please note: Rates may change July and January; record mileage for personal use. COUNCILLOR SIGNATURE DATE CITY CLERK SIGNATURE MAYOR'S APPROVAL

14-Dec-2018

2018 CAR ALLOWANCE CLAIM FORM Saskatoon **DEPARTMENT PAYROLL** CITY COUNCILLOR MONTH/YEAR **EMPLOYEE#** City Councillor's Office Sarina Gersher Oct-2018 City Clerk's Office DATE DAILY TOTAL KMS **DETAILS OF TRIP (FROM/TO)** 1 2 30.7 **Events and Meetings in the Community** 3 10.2 **Meetings in the Community** 4 5 6 7 8 9 10 11 12 13 14 15 10.2 Meetings at City Hall Meetings in the Community 16 11 17 18 Meetings in the Community 19 25.2 20 21 10.2 Meetings at City Hall 22 23 24 5.2 Meetings in the Community Meetings in the Community 25 26 27 28 Meetings at City Hall 29 10.2 Meetings at City Hall 30 14.6 Meetings at City Hall 10.2 31 148.7 Total Km's (please check appropriate box) 148.7 Km's x .55/km = Variable: 81.79 (\$0.55/km for first 5,000 km, then \$0.49/km for each km after that in a year) KM to date 1745.15

2018 CAR ALLOWANCE CLAIM FORM Saskatoon DEPARTMENT PAYROLL CITY COUNCILLOR MONTH/YEAR **EMPLOYEE#** City Councillor's Office Sarina Gersher Nov-2018 City Clerk's Office DATE DAILY TOTAL KMS DETAILS OF TRIP (FROM/TO) 2 3 4 5 6 10.2 Meetings at City Hall 7 8 Meetings at City Hall 21.3 **Events in the Community** 9 11.4 10 11 12 13 27.2 Meetings at City Hall and in the Community 14 Meetings at City Hall and in the Community 15.6 Meetings in the Community 15 11.6 16 17 22.2 **Airport** 22.2 18 Airport 19 10.2 Meetings at City Hall 20 21 **Event in the Community** 22 10.8 23 8.4 Meeting in the Community 24 25 Meetings at City Hall 26 10.2 Meetings at City Hall 27 10.2 Meetings in the Community 28 20.4 29 11.55 Meetings at City Hall and in the Community 30 Total Km's 223.45 (please check appropriate box) 223.45 Km's $\times .55/km =$ Variable: 122.90 (\$0.55/km for first 5,000 km, then \$0.49/km for each km after that in a year) KM to date 1968.6 *Please note: Rates may change July and January; record mileage for personal use. CITY CLERK SIGNATURE COUNCILLOR SIGNATURE DATE MAYOR'S APPROVAL

14-Dec-2018

20108 CAR ALLOWANCE CLAIM FORM City of Saskatoon DEPARTMENT **PAYROLL** CITY COUNCILLOR MONTH/YEAR **EMPLOYEE#** City Councillor's Office Sarina Gersher Dec-2018 City Clerk's Office DATE DAILY TOTAL KMS DETAILS OF TRIP (FROM/TO) 1 2 17.2 **Community Event** 3 8.2 Meeting in the Community 10.2 Meetings at City Hall 4 Meetings in the Community 5 12.8 6 11.6 Meeting in the Community 10.2 Meetings at City Hall 8 9 10 10.2 Meetings at City Hall 11 17.6 Meetings in the Community Meetings at City Hall 12 10.2 13 14 15 16 17 10.2 Meetings at City Hall 18 19 20 21 22 23 24 25 26 27 28 29 30 31 Total Km's 118.4 (please check appropriate box) 118.4 Km's $\times .55/km =$ Variable: 65.12 (\$0.55/km for first 5,000 km, then \$0.49/km for each km after that in a year) KM to date 2087 *Please note: Rates may change July and January; record mileage for personal use.

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

COUNCILLOR SIGNATURE DATE CITY CLERK SIGNATURE MAYOR'S APPROVAL

14-Dec-2018 DUMPHUM DIE DECEMBER 14-Dec-2018





DATE	
Fri 5 35.6 Mayfair (MAY)	
Sat 6	
Sun 7	
Total Km's 496.1 City Park (CP) Sat 12 Sutherland and University (S&U) Sutherland and University (S&U) Sutherland and University (S&U) Forest Grove (FG)	
Sat 13 64.1 Sutherland and University (S&U)	
Sat 20 28.9 Kelsey Woodlawn (KW)	
Sun 21 44.3 Kelsey & Central Industrial (IND) Sat 28 44.3 Kelsey & Central Industrial (IND) 64 Police, Pension, SaskTel Centre, 33rd BID, GPC, Counci Total Km's 496.1 Variable: 496.1 Km's x .55/km = \$	
Sun 21 44.3 Kelsey & Central Industrial (IND) Sat 28 44.3 Kelsey & Central Industrial (IND) 64 Police, Pension, SaskTel Centre, 33rd BID, GPC, Counci Total Km's 496.1 Variable: 496.1 Km's x .55/km = \$	
Sat 28 44.3 Kelsey & Central Industrial (IND) 64 Police, Pension, SaskTel Centre, 33rd BID, GPC, Counci Total Km's 496.1 (pleese check appropriate box) Variable: 496.1 Km's x .55/km = \$	
(please check appropriate box) Variable: 496.1 Km's x .55/km = \$, SPC, pr
Variable: 496.1 Km's x .55/km = \$	
(\$.55/km for first 5,000 km, then \$.45/km for each km after that in a ye	272
	ar.)
_	
Please note: Rates may change July and January; record mileage for personal use. COUNCILLOR SIGNATURE DATE CITY CLERK SIGNATURE MAYOR'S APPROVAL	-
CONVILLOR SIGNATURE DATE CITT CLERK SIGNATURE WAYOR'S APPROVAL	•
O	



DE	PARTMEN	ĮT	PAYROLL	CITY COUNCILLOR	Saskatoon MONTH/YEAR	
City Cou	Councillor's Office Clerk's Office		EMPLOYEE#	Darren Hill February 2018		
DAY OF WEEK	DATE	DAIL	Y TOTAL KMS	DETAILS OF T	RIP (FROM/TO)	
Fri	2		44.3		ND .	
Fri	9		43.1	Н	BP	
Fri	16		35.6	M	AY	
Sat Sun	17 18		47.6 51.2		PRH CP	
Tues	14		12.9		SFGCA	
Fri	23		28.9		W	
Sat Sun	24 25		73		&U ····································	
Tues	27		28.9	K	WL	
1403		64	20.0		D, GPC, Council, SPC, pre-SPC,	
please ch	To eck approprie	otal Km's	Variable:	493.6 Km's x .55/km = or first 5,000 km, then \$.49/km for ea	\$ 271.48	
			(\$100Million			
			Cumulative	989.7		
				ecord mileage for personal use.		
	LOR SIGN	ATURE	DATE (0	NAYO	DR'S APPROVAL	



DEPARTMENT City Councillor's Office		EMPLOYEE#		CITY COUNCILLOR Darren Hill	MONTH/YEAR March 2018
City Clerk	's Office				
DAY OF WEEK	DATE DAILY TOTAL KMS		LY TOTAL KMS	DETAILS OF T	RIP (FROM/TO)
-ri	2		28.9		CW .
Sat Sun	3 10		44.3		ND BP
Jan	53		10.11		SPC pre-SPC Council
ri	22		35.6	M	AY .
Sat	18		47.6	NF	PRH
Sun	25		51.2		CP
	200		644		&U
Mon Tues	26 27		64.1 73		G G
,					
					·
	Te	otal Km'	s 387.8	· · ·	
please ch	eck appropris		Variable:	387.8 Km's x .55/km = irst 5,000 km, then \$.49/km for e	
			Cumulati	ve: 1377,5	
				ord mileage for personal use.	
	LOR SIGN		, V	Y CLERK SIGNATURE MAYO	OR'S APPROVAL
Ufan	an Hill		9-Jan-2019	annifriam	MOD.



DE	PARTME	NT	PAYROLL	CITY COUNCILLOR	MONTH/YEAR	
City Councillor's Office City Clerk's Office		EMPLOYEE#	Darren Hill	April 2018		
DAY OF WEEK	DATE	DAILY TOTAL KMS		DETAILS OF TRIP (FROM/TO)		
Sat Sun	7 8		73 28.9		G W	
Tues	10		43.2	Provinci	al Budget	
Fri	13		51.2		CP CP	
Sat	14		44.3		ND	
Sun	15		43.1	H	ВР	
Fri	20		64.1	S	8.U	
Sat Sun	21		35.6		AY	
Sun	un 22		47.6	NP	PRH	
				·		
	T	otal Km	's 431			
(please ch	eck appropri	ate box)	Variable:	431 Km's x .55/km =	\$ 237.05	
			(\$.55/km t	for first 5,000 km, then \$.49/km for ea	ach km after that in a year.)	
				·		
	•		Cun	nulative 1808.5 —		
*Please n	ote: Rates	may cha	nge July and January;	record mileage for personal use.		
	LOR SIGN			CITY CLERK SIGNATURE MAYO	OR'S APPROVAL	
Ulan	Web Web	P	9-Jan-2019	Dumprion	(XQQ)	



DEPARTMENT City Councillor's Office City Clerk's Office		illor's Office		Darren Hill May 2018		
DAY OF WEEK	DATE	DAI	LY TOTAL KMS	DETAILS OF T	RIP (FROM/TO)	
Fri	5	5 64.1		S	RU .	
Sat Sun	6 7	73 28.9				
Wed	10		54.2	Arbutus, Nort	hTown Motors	
Sun	13 44.3		44.3	· IN	,	
Sat Fri Sat	14 26 27 28		43.1 35.6 47.6 51.2	HE M/ NP C	AY RH	
			49	SPS SPSPen GPC S	PC Pre-SPC Council	
(please che	To ack appropria	tal Km'	Variable:(\$.55/km fo	491 Km's x .55/km = or first 5,000 km, then \$.49/km for ea	\$ 270.05 ach km after that in a year.)	
COUNCIL	ote: Rates n LOR SIGNA		nge July and January; r	ecord mileage for personal use. CITY CLERK SIGNATURE MAYO WASHINGTON	PR'S APPROVAL	



DEPARTMENT City Councillor's Office City Clerk's Office		PAYROLL EMPLOYEE#	CITY COUNCILLOR	MONTH/YEAR		
			Darren Hill	June 2018		
DÁY OF WEEK	DATE	DAILY TOTAL KMS	DETAILS OF TR	DETAILS OF TRIP (FROM/TO)		
ri	9	51.2	СР			
at un	10	73	SUTH &			
hu ri	15	33.7 28.9		Pancake, SUMA Adv, BOP, CPCA, Flag Raising KWL		
at	17 44.3 18 43.1			IND HBP		
at un	25 26	47.6 35.6	NPR MA'			
lease ch	Tota eck appropriate	Variab	_	\$ 231.8 ch km after that in a year.)		
		CL	imulative 2721.0			
lease n	ote: Rates ma	y change July and Janua URE DATE	ry; record mileage for personal use. CITY CLERK SIGNATURE MAYOR	R'S APPROVAL		
Tease n	LOR SIGNAT	y change July and Janua TURE DATE 9-Jan-2019	CITY CLERK SIGNATURE MAYOR	R'S APPROVAL		



DEPARTMENT PAYROLL EMPLOYEE# City Councillor's Office City Clerk's Office		PAYROLL EMPLOYEE#	CITY COUNCILLOR MONTH/YEAR		
			Darren Hill	July 2018	
DAY OF WEEK	DATE	DAI	LY TOTAL KMS	DETAILS OF T	TRIP (FROM/TO)
Fri	13		34	Optimists Club, C	comm Assoc events
Sat	14		47.6		PRH
Sun	15		51.2		CP
Fri	20		23		SFG CA, Council, Ideas Inc,
Sat Sun	21 22		73		&U =G
Sat	20	-	28.9	,	(W
Sun	28 29	ż	44.3		ND
Sat Sun	28 29		43.1 35.6		BP
			4		atre, SFG CA, Ideas Inc,
(please che	To eck appropris	otal Km ate box)	's 448.8 Variable:	448.8 Km's x .55/km =	\$ 246
	*		(\$.55/km fo	or first 5,000 km, then \$.49/km for e	each km after that in a year.)
			Cumu	lative 3169,8 -	
	ote: Rates r			ecord mileage for personal use. CITY CLERK SIGNATURE MAYO	OR'S APPROVAL
Hair	2 Hick	1.	9-Jan-2019	Jehngruen	m0



DEPARTMENT City Councillor's Office City Clerk's Office		illor's Office		CITY COUNCILLOR MONTH/YEAR Darren Hill August 2018		
DAY OF WEEK	DATE	DAII	LY TOTAL KMS	DETAILS OF TR	RIP (FROM/TO)	
Frí Sat	3 51.2 CP 4 35.6 MAY		P Y			
Sun	5		. 47.6	NPF		
ħu	16		19	SPC, Sha		
ri at un	17 18 19		64.1 73 28.9	SUTH & UofS FG KW		
at un	24 25	-	44.3 43.1	INI HP		
olease che	To ock approprie	otal Km'	Variable:	406.8 Km's x .55/km = first 5,000 km, then \$.49/km for eac	\$ 223.7 ch km after that in a year.)	
			Cumulo	ative: 3576.6.		
OUNCIL	ote: Rates n LOR SIGNA	ATURE		ord mileage for personal use. Y CLERK SIGNATURE MAYOR	R'S APPROVAL	



DEPARTMENT City Councillor's Office City Clerk's Office		EMPLOYEE#		CITY COUNCILLOR	MONTH/YEAR	
			Darren Hill	September 2018		
DAY OF WEEK	DATE		Y TOTAL KMS	DETAILS OF TRIP (FROM/TO)		
Sat	1		35.6		AY	
Sun	2		47.6	NP	RH	
Γhu	7		43.1		3P	
Fri Sat	9		51.2 64.1		P & UofS	
					· · · · · · · · · · · · · · · · · · ·	
Sun Mon	15 16		28.9 19.6	KV Council, SuthFG (
			.010		574, 1 2 3 3 1 (a) 1 (b) 1 (b) 1 (c)	
Sat Sun	22 23		44.3		ID G	
- Jun	25		73	·		
ri	28		78	Bike Riders, Or	ange Shirt Say,	
please che	To eck approprie	otal Km's ate box)	s <u>485.4</u> Variable:	485.4 Km's x .55/km =	\$ 266.	
			(\$.55/km for	first 5,000 km, then \$.49/km for ea	ach km after that in a year.)	
		*	Cumu	lahve 4062=		
	ote: Rates n			ord mileage for personal use. TY CLERK SIGNATURE MAYO	PR'S APPROVAL	
	2 Hall	7	9-Jan-2019	Janpapion-		



DEPARTMENT PAYROLL EMPLOYEE#			PAYROLL EWPLOYEE#	CITY COUNCILLOR MONTH/YEAR		
City Clerk	City Councillor's Office		2.111 20 . 22.1	Darren Hill	October 2018	
DAY OF WEEK	DATE	DAI	LY TOTAL KMS	DETAILS OF TR	RIP (FROM/TO)	
Sun	1		44.3	IN	D	
ri	6		43.1	HB		
Sat	7		35.6	MA NPF		
Mon	8		47.6	NPI	КП	
ri	12		11.4	Police Chief Meetings, N	PRH CA, HBPMKW CA,	
Sat	13		64.1	S&	·U	
Sun	14		73	FC	j	
Sat Sun	27 28		51.2 28.9	CP KW		
		-	59	Assoc Retirees, BOPC, Co	mm Assoc, Civic Engage,	
	To	otal Km'	's 458.2			
ilease ch	eck approprie		Variable:	458.2 Km's x .55/km = first 5,000 km, then \$.49/km for ea	\$ 252. ch km after that in a year.)	
			Cumulo	tive 4520.2		
				ord mileage for personal use.		
	LOR SIGN		DATE CI	TY CLERK SIGNATURE MAYO	R'S APPROVAL	
Ufa	wen Hel	1	9-Jan-2019	1 Einmyniam	11.1/2/	



DEPARTMENT City Councillor's Office City Clerk's Office		LMPLOYEE#		CITY COUNCILLOR MONTH/YEA Darren Hill November 2018		
DAY OF WEEK	DATE	DAI	LY TOTAL KMS	DETAILS OF TRIP (FROM/TO)		
Fri	9		28.9		KW	
Sat	10		44.3		ND	
Sun	11		43.1	ŀ	IBP .	
Mon'	12					
Fri	9		27		Downtown lunch	
Sat Sun	10		35.6 47.6		MAY PRH	
Wed	15	28.3		SPS Volunteer, RAW Entp Lunch, BoP,		
Sat Sun			73 51.2	FG CP		
Vion	26		64.1	S	S&U	
please ch	To eck approprie	otal Km'	Variable: (\$.55/km for f	443.1 Km's x .55/km =		
			that in a year	i) White 4963,3 =		
'Please n COUNCIL	ote: Rates n	nay cha ATURE	nge July and January; reco	ord mileage for personal use. Y CLERK SIGNATURE MAY	OR'S APPROVAL	
Cfa	wen Hill	P	9-Jan-2019	Janny mour	(160	



DEPARTMENT City Councillor's Office City Clerk's Office		cillor's Office		Darren Hill December 2018		
DAY OF WEEK	DATE	DAII	LY TOTAL KMS	DETAILS OF TRIP (FROM/TO)		
Sat Sun	1 2	64.1 73		S&U FG		
Fri Sat Sun	7 28.9 8 44.3 9 43.1		44.3	KW IND HBP		
Fri Sat Sun	14 15 16		51.2 35.6 47.6	CP MAY NPRH		
Month	21		85	Holiday Celebrations		
please che	To eck appropria	otal Km's	Variable:	36.7 Km K0.55 472.8436./ Km's x .49/km = first 5,000 km, then \$.49/km for ea	\$ 2/3 0 6 \$ 2/3 0 6 \$ 234.6 ach km after that in a year.)	
			Camu	lative 5.43 bor -	233.8	
	ote: Rates n			ord mileage for personal use. Y CLERK SIGNATURE MAYO	OR'S APPROVAL	

Zach Jeffries



DEPARTMENT City Councillor's Office City Clerk's Office		PAYROLL EMPLOYEE#	CITY COUNCILLOR Zach Jeffries	MONTH/YEAR January, 2018	
			Zacii delliles	balluary, 2010	
DAY OF WEEK	DATE	DAI	LY TOTAL KMS	DETAILS OF 1	TRIP (FROM/TO)
1	1			-	
	2				
1	3				
h	4	_			
	5		20	NSRA Premier Even	t, MVA Board Meeting
	6			HODA I TOMO E TOM	t, the tree board in county
	7				· · · · · ·
	8		20	PDCS C	Committee
	9		20	12000	- Similated
	10				
1	11				
	12				
	13	-			
	14				
	15		20	Transportati	on Committee
	16	-	20	Transportation Committee City Manager Recruitment Mtg	
	17		20	Oity Manager I	toordianent intg
	18				·
	19	_			
	20				
	21				
	22		20	GP Co	mmittee
-	23		20	. 01 00	
	24				
)	25		44	Wanuskawin Board Meeting	, Animal Advisory Committee
	26		20		idit Committee
	27		52		, Ward 10 Coffee, Ward Survey
	28		52	winterstilles Opening Event	, ward to conee, ward ourvey
	29		20	· City Coun	ncil Meeting
	30		20	Oity Coun	ich meeting
¥	31				
ease che	To eck appropria	tal Km'	Variable:	236 Km's x .55/km = r first 5,000 km, then \$.49/km for e ar.)	
lease ne	ote: Rates n	nay char ATURE	nge July and January; re	cord mileage for personal use.	OR'S APPROYAL



DEPARTMENT City Councillor's Office		EMPLOYEE# / Councillor's Office		CITY COUNCILLOR Zach Jeffries	MONTH/YEAR February, 2018
DAY OF	IDAIFI		V. TOTAL 1/110		
WEEK			Y TOTAL KMS	DETAILS OF TR	RIP (FROM/TO)
ħ	1			- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1-	
-	2		20	MVA Board	d Meeting
	3		20	MIVA BOUT	d life curing
3	4				
6 6 <i>M</i>	5				
	6				
V	7		20	Transit Plan Eng	agement Event
ħ	8				
	9				
	10				
	11				
Л	12		20	PDCS & Transpora	
	13		20	Transportation	n Committee
V	14				
h	15		56	ROC M	eeting
	16				
	17				
3	18				
1	19		20	GP Com	
٧	20		20		
h	22		44	Development Meeting - Sheraton ACAC Meeting, Wanuskewin Board	
	23		44	ACAC Meeting, wa	alluskewili boalu
6	24		12	Ward 10 Coffee	& Ward Survey
6	25			**************************************	a train carroy
1	26		20	City Counc	il Meetina
	27			,	,
V	28		20	Police Chief Swear	ring In Ceremony
	To	otal Km's	. 272		
olease che	eck approprie	ate box)	Variable:(\$.55/km for f that in a year.	272 Km's x .55/km = irst 5,000 km, then \$.49/km for each	ch km after
		·			
OUNCIL	ote: Rates r LOR SIGNA M PellA	ATURE I	ge July and January; recou DATE CIT 31-Dec-18	rd mileage for personal use. Y CLERK SIGNATURE MAYOR	R'S APPROVAL



City Councillor's Office City Clerk's Office		PAYROLL EMPLOYEE#	CITY COUNCILLOR	MONTH/YEAR		
			Zach Jeffries	March, 2018		
DAY OF WEEK	DATE	DAII	LY TOTAL KMS	DETAILS OF TRIP (FROM/TO)	
h	1		26	Finance & Admin Mee	fing - Pension	
	2		20	MVA Meeti		
	3				-9	
; ·	4					
1	5		20	PDCS Comm	ittee	
	6		20	SPC Transporation Ag	enda Meeting	
V	7		30	Plan for Growth		
h	8					
	9				**	
	10					
	11					
1	12		20	SPC Transpor	tation	
	13					
V	14		20	Pension Board Meeting		
h	15			4		
	16					
	17					
	18					
	19		20	GP Commit	tee	
	20					
V	21		20	Meeting with Catholic School Board		
'h	22		20	Animal Control Committee		
-	23					
	24					
	25					
1	26		20	City Council M	eeting	
	27					
1	28					
h	29		35	Wanuskewin Boar	d Meeting	
	30					
	31		23 .	Ward 10 Coffee & W	ard Survey	
lease che	To eck approprie	otal Km's ate box)	Variable:	294 Km's x .55/km = first 5,000 km, then \$.49/km for each k	\$ 161.7 cm after	
llegen na	sto: Datos n	nav chan	ore July and January socie	rd mileage for personal use	-	
OUNCIL	LOR SIGNA	ATURE	DATE CIT	rd mileage for personal use. Y CLERK SIGNATURE MAYOR'S	APPROVAL	



DATE 1 2 3 4 5 6 7	DAILY TOTAL KMS	Zach Jeffries April, 2018 DETAILS OF TRIP (FROM/TO)		
1 2 3 4 5 6 7	DAILY TOTAL KMS	DETAILS OF TRIP (FROM/TO)		
2 3 4 5 6 7				
2 3 4 5 6 7				
3 4 5 6 7				
4 5 6 7	•			
5 6 7				
6 7				
7	20	Princess Shop Event		
	20	MVA Board Meeting		
8				
9	20	SPC Planning		
10				
		· · · · · · · · · · · · · · · · · · ·		
		<u> </u>		
	20	SPC Transportation		
	20	Exemplary Service Awards		
23	20			
	20	Constituent Meeting - DT		
26	44	Animal Committee, WHP Meeting		
27				
	6	Ward 10 Coffee		
29				
30	20	City Council Meeting		
		<u>0</u>		
ck appropria		040 1/	445	
			115.5	
	that in a	year.)		
,				
	4			
te: Rates n	nay change July and January;			
OR SIGNA	ATURE DATE	CITY CLERK SIGNATURE MAYOR'S APPROVAL		
On He	· .	$ \cap \cup \cap \cap $		
·t	11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 Tock appropria	11	11	



DEPARTMENT PAYROLL EMPLOYEE#				CITY COUNCILLOR MONTH/YEAR			
City Cour City Clerk	ncillor's Of 's Office	fice		Zach Jeffries	May, 2018		
DAY OF WEEK	DATE	DAI	LY TOTAL KMS	DETAILS OF TRIP (FROM/TO)			
-	4		_				
Γ	. 1		40	District Dlampi	na Commission		
N Γh	3		19	District Planning Commission			
F	4		20	MVA Board Meeting			
Q	5		20	IVIVA BOA	ru Meeting		
S S	6						
M	7			- T			
T	8						
W	9						
Th	10						
=	11						
S .	12						
S	13						
M	14		20	SPC Tran	sportation		
T	15						
N	16		12		BID Meeting		
Th	17		20	Planning Issues Meeting			
F	18						
S S	19						
S	20		,				
M	21			OD 0			
T	22		20	GP Co	mmittee		
W	23		20	Animal Advice	ory Committee		
Th F	24 25		20	Animai Auvis	ory Committee		
S	26		25	Ward 10 Coffee	e & Ward Survey		
S	27		25	waru 10 conec	o a waru burvey		
M	28		20	City Coun	cil Meeting		
T	29	-	20	Oity Court	on mooting		
w	30		20	Pension	Plan Mtg		
Th	- 31		58		nmittee, WHP Meeting		
		tal Km					
please che	eck appropria	ate box)					
			Variable:	254 Km's x .55/km =	\$ 139.70		
			(\$.55/km for	first 5,000 km, then \$.49/km for e	ach km after		
			that in a yea				
		•		-			
*Please no	ote: Rates r	nay cha	nge July and January; reco	ord mileage for personal use.			
COUNCIL	LOR SIGN	ATURE	DATE C	TY CLERK SIGNATURE MAYO	DR'S APPROVAL		
~	_) X man de mar			
Sach	my fell	row	31-Dec-18	July My Man	Wild /		



ncillar's Of					
	ity Councillor's Office		Zach Jeffries	June, 2018	
s's Office	IICE		Zacii demies	June, 2010	
	_				
DATE DAILY TOTAL KMS			DETAILS OF TRIP (FROM/TO)		
1	-				
			*		
		,			
			1		
			Д. Т		
			-		
			•		
10					
11	4	20	SPC Tran	nsportation	
12					
13		20	Pension Bo	oard Meeting	
			•		
		20	GP Co	mmittee	
				-	
		24	National Indigenou	s Peoples Day Event	
23					
24					
25		20	City Cour	ncil Meeting	
26					
27					
28		54	Wanuskewin Board Meeting	g, Toastmaster Mtg Greetings	
29					
30					
				1.10	
To	tal Km'	s <u>158</u>			
eck appropria	ate box)		450		
				each km after	
		that in a yea	r.)		
			<u></u>		
			+		
		T. 17	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
				ODIO ADMINOVAL	
LOR SIGN	ATURE	DATE	TY CLERK SIGNATURE MAY	OR'S APPROVAL	
				/ 64 / 1 / 1	
(11	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 Total Km'eck appropriate box)	DAILY TOTAL KWS	DAILY TOTAL KWIS DETAILS OF 1	



DEPARTMENT City Councillor's Office City Clerk's Office		PAYRO EMPLOY		CITY COUNCILLOR Zach Jeffries	MONTH/YEAR July, 2018		
	S Office						
DAY OF WEEK	DATE	DAILY TOTAL KMS		IS	DETAILS OF TRIP (FROM/TO)		
S	1	37			Canada Day Events - Boychuk/16 and Copeland		
<u> </u>	2	31			Canada Day Events - Boychuk 16 and Coperand		
Т	3	20			Constituent Meeting		
W	4						
Th	5						
F	6		•				
S	7						
3	8						
VI	9						
Γ	10	_	40		IT Meeting	, NCPP Tour	
N	11		32		Sutherland BID Meet	ing, Constituent Mtg DT	
Th	12						
	13						
S	14						
S	15						
VI	16						
Γ.	17						
N	18						
Th	19		-				
	20					*	_
S S	22						
VI	23		20		City Cour	ncil Meeting	
T T	24		20	-	Oity Cour	ich weeting	
N	25						
Γh	26		54		WHP Mee	eting, ACAC	
-	27		42			A Provincials	
S	28						
3	29						
Л	30						
	31		21		Constitue	ent Meeting	
olease che	To eck approprie	otal Km' ate box)	Va	266 ariable:	266 Km's x .55/km =	: \$ 14	46.30
	,			.55/km for fi at in a year.	rst 5,000 km, then \$.49/km for 6) 	each km after	*
				*			
			3				
					d mileage for personal use.		
OUNCIL	LOR SIGNA	ATURE	DATE	CIT	Y CLERK SIGNATURE MAY	OR/S APPROVAL	
Zack	my Jell	him	31-Dec-18	()	Kinnbruen /		



City Councillor's Office			PAYROLL EMPLOYEE#	Zach Jeffries	MONTH/YEAR August, 2018	
City Clerk	's Office					
DAY OF WEEK	DATE	DAILY TOTAL KMS		DETAILS OF TRIP (FROM/TO)		
V	1	_	26	Global News Interview, DPC Meeting		
h	2		30	Flying Farmers Greetings, FF Playground Opening		
	3	- 55		· · · · · · · · · · · · · · · · · · ·	go,	
	4					
	5					
1	6					
	7		20	CTV Intervi	iew, EX Parade	
J	8					
h	9					
	10					
-	11					
	12					
1	13		20	SPC Tra	nsportation	
	14		28		Bolstand Meeting	
V	15		21	Global News Interview		
h	16		34	Stevenson Tourney, Opening Event Persephone		
-	17			olovonosii i camoji c	pointing are the control of the cont	
	18		-			
	19					
1	20	•	20	GP C	ommittee	
	21	20		CTV Council Interview		
7	22		21		I 10 BBQ	
h	23		20		ent Meeting	
	24			·	g	
	25		26	Ukraine Day In The	Park, Ward 10 Coffee	
	26					
	27		20	City Cou	ncil Meeting	
	28		20		Meeting	
J	29		56		eremony, COS Run	
h	30					
	31					
		tal Km'	s 382			
lease chi	eck approprie					
TOUGO OTT	оск арргори	no bony	Variable:	382 Km's x .55/km	= \$ 210.1	
				first 5,000 km, then \$.49/km for		
			that in a yea		cacii kiii aitei	
			that in a yea	11-1	•	
Na c	de Deter		ومراجع المستحدا	ard mileage for marcon al		
lease n	ote: Rates r	nay chai	nge July and January; rec	ord mileage for personal use.	YORK KORMOVALO	
JUNCIL	LOR SIGN	ATURE	DATE	TY CLERK SIGNATURE MAY	YOR SAPPROVAL	
	any Jell		1		1 (1 1/ 1/ 1/	



DEPARTMENT PAYROLL EMPLOYEE#				CITY COUNCILLOR	MONTH/YEAR		
City Cour City Clerk	ncillor's Of 's Office	fice		Zach Jeffries	September, 2018		
DAY OF WEEK	DATE	DAI	LY TOTAL KMS	DETAIL'S OF TRIP (FROM/TO)			
И	1						
	2						
N	3						
Γh	4		34	PDCS Commi	ttee, Ward Issue		
	5		26	WUHCA AGM, C	onstituent Meeting		
S	6		20	CUP	E BBQ		
S	7						
VI _	8		15	Ward 10 Coffe	e & Ward Survey		
Γ	9						
N	10		20		nsportation		
Γh	11		26		nmittee Meeting		
	12		22	Constituent Meeti	ng, Pension Meeting		
3	13		16	Sutherland	BID Meeting		
3	14			-			
V	15						
Γ	16						
Λ	17 18						
=	19						
3	20				***		
5	21						
v l	22						
	23						
N I	24		20	City Cour	ncil Meeting		
Γh	25		30	City Council Mee	eting, EAC Meeting		
	26		20	ACAC Meeting			
3	27		36		Meeting		
3	28			F			
Л	29						
	30						
				Ψ.			
	To	tal Km'	s <u>285</u>				
please che	eck appropria	ite box)					
			Variable:	285 Km's x .55/km =	· · ·		
	*		(\$.55/km for t that in a year	first 5,000 km, then \$.49/km for 6	each km after		
			*				
			,				
DI	. 5		on the second	and an illustrate from the second	•		
Please no	ote: Rates n LOR SIGN	nay char	nge July and January; reco	rd mileage for personal use.	ODIC ADDROWAL		
THE HALL THE	LUR SIGNA	ATURE	IDATE ICA	Y CLERK SIGNATURE MAY	OR'S APPROVAL_		



DEPARTMENT City Councillor's Office City Clerk's Office		PAYROLL EMPLOYEE#	CITY COUNCILLOR Zach Jeffries	MONTH/YEAR October, 2018		
DAY OF WEEK	DATE	DAILY TOTAL KMS		DETAILS OF TRIP (FROM/TO)		
M	1			PDCS Committee		
T W	3		70	Bridge Openings, Lessons I've Learned		
Th	4	-	57 20	MVA Meeting, DPC, Police Coffee		
F	5		20	MVA Me		
S	6		20	Ward 10 Coffee at		
S	7		2.0	Train 10 Solice us	na viara curvey	
М	8					
T	9					
W	10		19	DPC Me	eeting	
Th	11		9	Evergreen Sch		
F	12					
S S	13					
S	14					
M	15		20	GP Com	mittee	
T	16					
W	17			·		
Th	18		22	SYPE E		
F	19	20		Waste Discussion		
S	20					
S	21	20		Constituent Meeting		
M T	22		20	City Council Meeting Audit Committee		
W	23		20	Audit Cor	nmittee	
Th Th	25		4			
F	26					
S	27					
S S	28					
м	29					
Т	30					
W	31		20	Transportation A	genda Meeting	
		otal Km's ate box)	Variable:	377 Km's x .55/km =	\$ 207.35	
			that in a year			
Please no COUNCILI Zacha	ote: Rates n LOR SIGNA uy Tella	nay char ATURE	nge July and January; reco DATE CIT 31-Dec-18	rd mileage for personal use. Y CLERK SIGNATURE MAYOR	R'S APPROVAL	

CAR ALLOWANCE CLAIM FORM



DEPARTMENT City Councillor's Office		PAYROLL EMPLOYEE#	CITY COUNCILLOR Zach Jeffries	MONTH/YEAR November, 2018		
City Clerk	's Office					
DAY OF WEEK	DATE	DAII	Y TOTAL KMS	DETAILS OF TRIP (FROM/TO)		
Th	1	36		Forestry Farm Meetin	g, Public School Dinner	
F	2	64		DPC Meeting	, ROC Meeting	
S	3	22			und Dance	
S	4					
M	5		20	PDCS	Meeting	
T	6		20	SPC Tran	sportation	
W	7		30	Centennial Remembranc	e Ceremony, Grauer Event	
Th	8					
F	9					
S	10					
S S	11		28	Remembrance	Day Ceremony	
M	12					
T	13		34		e, Bridge Picture	
W	14		20	Meewas	sin Event	
Th .	15					
F	16					
S	17					
S	18					
M	19					
T ·	20					
W	21					
Th	22					
F	23		20		vice Awards	
S S	24		44	Ward 10 Coffe	ee, Ward Survey	
S	25					
M	26		20		Meeting	
Т	27		20		Meeting	
W	28		29		a Meeting, Lions Dinner	
Th	29		61		eting, WHP Meeting	
F	30		20	Meeting - Je	eff Jorgenson	
	To	tal Km's	488			
(please che	eck appropria	ate box)		and the second second		
			Variable:	488 Km's x .55/km =		
			•	first 5,000 km, then \$.49/km for e	each km after	
			that in a year	·.)		
		*				
101				and and the same factor and the same of th		
*Please n	ote: Rates r	nay char		ord mileage for personal use.	ODIC ADMINANT	
COUNCIL	LOR SIGN	ATURE	DATE	Y CLERK SIGNATURE MAY	OR'S APPROVAL	
	A CONTRACTOR OF THE PARTY OF TH	4	V			

CAR ALLOWANCE CLAIM FORM



DEPARTMENT		PAYROLL EMPLOYEE#	CITY COUNCILLOR	MONTH/YEAR		
City Clerk	ncillor's Of 's Office	fice		Zach Jeffries	December, 2018	
DAY OF WEEK	DATE	DAI	LY TOTAL KMS	DETAILS OF TRIP (FROM/TO)		
2	1					
S S	2					
л Л	3		20	PDCS Con	nmittoo	
-	4		20	SPC Transp		
V	5		20	3FO Halls	ortation	
h	6	-		,		
	7				-	
,	8			·		
6 6 1	9					
1	10		20	Transportation	Committee	
	11		20	Transportation	Committee	
V	12					
Γh	13					
	14					
	15				•	
	16					
Б Б	17		20	GP Com	mittee	
	18	20		Twinkle Lights		
V -	19					
h	20		20	Christmas Ca	rd Delivery	
	21		20	Muskeg I		
3	22		25	Ward 10 Coffee,		
6 6 4	23	-				
1	24					
	25					
V	26					
'h	27					
	28					
	29					
	30					
1	31					
nlease che	To eck approprie	otal Km's	Variable:	165 Km's x .55/km = first 5,000 km, then \$.49/km for eac r.)	\$ 90.75 h km after	
Dlagge :	oto: Datos "	nou she	and January man	and milegge for personal use	,	
riease no	te: Rates r LOR SIGN	nay char	ige July and January; reco	ord mileage for personal use.	IIC ADDDOVAL	
*			DATE	TY CLERK SIGNATURE MAYOR	'S APPROVAL	
Sacha	my Jeff.	in	31-Dec-18	Juntannen //	122	

			CA	AR ALLOWANCE	CLAIM FORM	
DEF	ARTME	NT	PAYROLL	EMPLOY	EE NAME	MONTH/YEAR
Mos	or's Off	ioo	EMPLOYEE#	Charlie	Clouk	January 2019
	or's Off	ice			e Clark	January 2018
DAY OF WEEK	DATE	DAILY	TOTAL KMS		DETAILS OF TRIP (FROM	/TO)
						,,
	1					
	2			λ		
	3					
	4				Flat rate of \$150 per mo	nth
	5					
	6					
	7					
	8					
	9					
	11					
	12					
	13				_	
	14					
	15					
	16					
	17					
	18					
	19					
	20					
	21					
	22					
	23					
	24					
	25					
	26					
	27 28					
	29					
	30					
	31					
						TOTAL: \$150.00
*Please n	ote: Rat	es may c	hange July and	I January; record mileage for	personal use.	
			Employee Sigr	nature	Date	Approved by Department Head
SCMMA/I UNION:	EXEMP1	·:		32	Jan 31/10	

			CA	AR ALLOWANG	CE CLAIM	FORM		
DEP	PARTME	NT	PAYROLL	EMPL	OYEE NAME		MON	ITH/YEAR
		_	EMPLOYEE#					
	or's Off	ice		Ch	arlie Clark		Feb	uary 2018
DAY OF WEEK	DATE	DAILV	TOTAL KMS		DETAILS OF	TDID (EDOM)	TO	
WEEK		DAILT	TOTAL KIVIS		DETAILS OF	TRIP (FROM/	10)	
	1							· · · · · · · · · · · · · · · · · · ·
· ·	2							
	3							
	4				Flat rate of	\$150 per mon	ith	
	5			<u>-</u> .				
-	6							
	7							
	8							
	9			,				
	10							
	11							
	12							
	13							
	14							
	15							
	16							
	17							
	18							
	19							
	20							
	21							
	23							
	24			·				
	25							
	26							
	27							
	28					***		
	29							
	30					·		
	31				*			
							TOTAL:	\$150.00
*Please n	ote: Rat	es may o	change July and	January; record mileag	e for personal use			
			Employee Sign	natūrie	Date		Approved by	Department Head
SCMMA/I UNION:	EXEMP1	Γ:	1/1		March	1, 2018		

	CAR ALLOWANCE CLAIM FORM							
DEP	ARTME		EMPLOYEE NA	ME	MONTH	I/YEAR		
Mayor's Office			Charlie Clar	k	March	2018		
DAY OF WEEK				AILS OF TRIP (FROM/	TO)			
	1							
	2							
	3							
	4		Flat	rate of \$150 per mon	ith			
	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	-							
					TOTAL	\$450.00		
					TOTAL:	00.0dF¢		
*Diagon =	noto: Bat	on may change July on	d January report mileges for nore	onal use				
riease I	*Please note: Rates may change July and January; record mileage for personal use. Employee Signature Date Approved by Department Head							
SCMMA/ UNION:	SCMMA/EXEMPT:							

			CA	AR ALLOWANCE	CLAIM FORM	А
DEF	ARTME	NT	PAYROLL	EMPLOY	EE NAME	MONTH/YEAR
May	or's Off	ico	EMPLOYEE#	Charli	e Clark	April 2018
Iviay	01 5 011	ice		Cilarii	e Clark	April 2010
DAY OF	DATE					
WEEK	DAIL	DAILY	TOTAL KMS		DETAILS OF TRIP (F	ROM/TO)
	1					
	2					· .
	3					
	4				Flat rate of \$150 pe	er month
	5 6					
	7				·	
	8				· · · · · · · · · · · · · · · · · · ·	
	9					
	10					
	11 12					
	13					
	14					
	15					
	16					
	17					
	18 19					
	20					
	21					
	22					
	23					
	24	<u> </u>				
	25 26					
	27					
	28					
	29					
	30					
L	31					
						TOTAL: \$150.00
*Please_r	ote: Rat	es may c	hange July and	d January; record mileage fo	r personal use.	
CONTRACTOR		г.	Employee Sign	nature	Date	Approved by Department Head
SCMMA/I UNION:		. —	I I I I I	0	May 1, 2018	
			<u>Ulla</u>		11105 1, 2010	

			CA	AR ALLOWANCE CLAIM FORM	AI .
DEF	PARTME	NT	PAYROLL	EMPLOYEE NAME	MONTH/YEAR
		•	EMPLOYEE#	Observito Observito	M 2049
	or's Off	ice		Charlie Clark	May 2018
DAY OF WEEK	DATE	DAILY	TOTAL KMS	DETAILS OF TRIP (F	ROM/TO)
	1				
	2				
	3				
	4			Flat rate of \$150 pe	er month
	5	<u> </u>			
	7				
	8				
	9				
	10				
	11	_			
	12				
	13				
	14				
	15				
	16				
	17				
	18				
	19				
	20				
	21				
	22				
	23				
	24				<u> </u>
	25				
	26				
	27				
	28 29				
	30				
	31	-			
	1 01				
					TOTAL: \$150.00
					4100100
*Please	note: Rat	es may	change July an	d January: record mileage for personal use	
1 10030	ioto. Ital	.co may	Employee Sig	d January; record mileage for personal use. Date	Approved by Department Head
SCMMA	EXEMP	Т:			, , , , , , , , , , , , , , , , , , , ,
UNION:			$\perp //A$	May 31, 2018	
1	_		$I \cup V \cup I$	7//,	

			C	AR ALLOWANCE	CLAIM FOR	М	
DEF	PARTME	NT	PAYROLL	EMPLOY	EE NAME	MONT	H/YEAR
Мау	or's Off	ice	EMPLOYEE#	Charli	e Clark	June	2018
DAY OF WEEK	DATE	DAILY	TOTAL KMS		DETAILS OF TRIP	(FROM/TO)	
	2						
	3						
	4				Flat rate of \$150 p	per month	
	5						
	6						
	7						
	8						
	9		· .				
	11						
	12						
	13						
	14						
	15						
	16						
	17 18						
	19						
	20					····	
	21						
	22						
	23						
	24						
	25						
	26 27						
	28						
	29			<u> </u>			
	30						
	31						
						TOTAL:	\$150.00
*Please n	ote: Rat	es may	change July and	l January; record mileage fo	r personal use.		
			Employee Sigr	nature	Date	Approved by De	partment Head
	SCMMA/EXEMPT: June 29, 2018						
			12/2/		<u> </u>		

	CAR ALLOWANCE CLAIM FORM						
DEF	PARTME	NT	PAYROLL	EMPLOYEE NAME	MONTH/YEAR		
	or's Off	ice	EMPLOYEE#	Charlie Clark	August 2018		
DAY OF WEEK DAILY TOTAL KMS DETAILS OF TRIP (FROM/TO)			(FROM/TO)				
	1						
	2						
	3		_	Elet			
	5			Flat rate of \$150 p	per month		
	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						
					TOTAL: \$150.00		
*Please n	ote: Rate	es may o	change July and	January; record mileage for personal use. Date	CFO		
SCMMA/I UNION:	EXEMPT	:	Limployee Sign	August 31, 201	Approved by Department Head 8		

			C	AR ALLOWAN	ICE CLAIM F	ORM		
DEP	ARTME	NT	PAYROLL	EMI	PLOYEE NAME		MON	TH/YEAR
			EMPLOYEE#		N!'- Ol!-		S	
May	or's Off	ice			Charlie Clark		Septer	mber 2018
DAY OF	D.4.T.E.							
WEEK	DATE	DAILY	TOTAL KMS		DETAILS OF T	RIP (FROM	/TO)	
	2							
	3				-			
	4				Flat rate of \$	150 per mor	nth	
	5							
	6							
	7							
	8 9							
	10							
	11							
	12							
	13							
	14							
	15							
	16 17							
	18					DF .		
	19	_						
	20	-						
	21							
	22							
	23							
	24							
	25 26							
	27	-						
	28							
	29							
	30							
	31							
							TOTAL: _	\$150.00
							_	
*Please r	note: Rat	es may	change July an	d January; record mile: nature	age for personal use.			CFO
			Employee Sig	nature	Date		Approved by D	Pepartment Head

September 28, 2018

SCMMA/EXEMPT: ____ UNION: ____

			C	AR ALLOWANCE CLAIM FORM		
DEPARTMENT PAYROLL		PAYROLL EMPLOYEE#	EMPLOYEE NAME	MONT	H/YEAR	
May	or's Off	ice	EWPLOTEE#	Charlie Clark	Octob	er 2018
DAY OF WEEK	DATE	DAILY	TOTAL KMS	DETAILS OF TRIP (FROM/	то)	
	1					
	2					
	3					
	4			Flat rate of \$150 per mon	ith	
	5					
	6					
	7					
	8					
	9					8
	10					
	11					
	12					
	13					
	14					
	15					
	16					
	17					
	18					
	19					
	20 21					
	22					
	23					
	24					
	25					
	26					
	27					
	28		9			
	29					
	30					
	31					
				*	TOTAL:	\$150.00

*Please note: Rates may o	change July and January; record mileage fo	r personal use.	9 ii
	Employee Signature	Date	Approved by Department Head
SCMMA/EXEMPT: UNION:	Algo-	October 31, 2018	guans

A/GM MiKLVOH

CAR ALLOWANCE CLAIM FORM					
DEPARTMENT PAYROLL			PAYROLL	EMPLOYEE NAME	MONTH/YEAR
EMPLOYEE#					
Mayor's Office			Charlie Clark	November 2018	
DAY OF WEEK	DATE	DAILY TOTAL KMS		DETAILS OF TRIP (FROM/	то)
	1				
	2				
	3			Fl-11 5 0450	41.
	5			Flat rate of \$150 per mon	tn
	6				
	7			*****	
	8				
	9				
	10	-			
	11		8		
	12				
	13				
	14				
	15				
	16				
	17				
	18				
1.	19				
	20				
	21				
	22				
	23				
	24				
	25 26				
	27				
	28				
	29				
	30				
	31				
	N = 01				

*Please note: Rates may o	change July and January; record mileage for	personal use.	
6	Employee Signature	Date	Approved by Department Head
SCMMA/EXEMPT: UNION:	CO CO	November 30, 2018	KIM

TOTAL: \$150.00

CAR ALLOWANCE CLAIM FORM						
DEP	ARTME	NT	PAYROLL	EMPLOYEE NAME	MONTH/YEAR	
EMPLOYEE#		EMPLOYEE#				
Mayor's Office			Charlie Clark	December 2018		
DAY OF WEEK	DATE	DAILY TOTAL KMS		DETAILS OF TRIP (FROM/TO)		
	1					
	2					
	3			Flat water of \$450 was ween	AL.	
	5			Flat rate of \$150 per month		
	6					
	7					
	8					
	9					
	10					
	11					
	12					
	13				f :	
	14					
	15					
	16					
	17					
	18					
	19					
	20 21	-				
	22					
-	23					
	24					
	25					
	26					
	27					
	28				9	
	29				5	
	30					
- 1	31					
				*		

*Please note: Rates may o	change July and January; record mileage fo	r personal use.	
nakasta and constitution of the sweets to all the research	Employee Signature	Date	Approved by Department Head
SCMMA/EXEMPT: UNION:	alde	December 31, 2018	STAI

TOTAL: \$150.00