

**Communications and Constituency Relations Allowance
Mayor's Office
January 1 to December 31, 2017**

<i>Payment Date</i>	<i>Doc #</i>	<i>Description</i>	<i>Amount</i>	<i>GST Rebate</i>	<i>Total</i>
18-Jan-17	R568991	Contract services for Social Media Manager (November to December 2016)	\$ 1,102.50	\$ -	\$ 1,102.50
24-Jan-17	R568979	Business cards for Strategic Advisor to the Mayor	\$ 461.16	\$ 20.96	\$ 440.20
31-Jan-17	R568994	Contract services for Social Media Manager (January 2017)	\$ 700.00	\$ -	\$ 700.00
31-Jan-17	R568995	Contract services for Strategic Advisor to the Mayor (January 2017)	\$ 3,714.75	\$ -	\$ 3,714.75
28-Feb-17	R568998	Contract services for Social Media Manager (February 2017)	\$ 716.02	\$ -	\$ 716.02
1-Mar-17	R568999	Contract services for Strategic Advisor to the Mayor (February 2017)	\$ 3,714.75	\$ -	\$ 3,714.75
31-Mar-17	R580405	Contract services for Social Media Manager (March 2017)	\$ 787.50	\$ -	\$ 787.50
10-Apr-17	R580404	Contract services for Strategic Advisor to the Mayor (March 2017)	\$ 3,714.75	\$ -	\$ 3,714.75
25-Apr-17	R580411	Contract services for Strategic Advisor to the Mayor (Partial month April 2017)	\$ 1,857.38	\$ -	\$ 1,857.38
28-Apr-17	R580413	Contract services for Social Media Manager (April 2017)	\$ 700.00	\$ -	\$ 700.00
5-Jun-17	R580420	Contract services for Social Media Manager (May 2017)	\$ 577.50	\$ -	\$ 577.50
14-Jun-17		Payroll Costs for Policy & Communications Advisor (June 8 - 14, 2017)	\$ 247.66	\$ -	\$ 247.66
14-Jun-17		Payroll for Policy & Communications Advisor (June 8 - 14, 2017)	\$ 1,730.70	\$ -	\$ 1,730.70
29-Jun-17		Payroll Costs for Policy & Communications Advisor (June 15 - 30, 2017)	\$ 447.19	\$ -	\$ 447.19
29-Jun-17		Payroll for Policy & Communications Advisor (June 15 - 30, 2017)	\$ 3,125.00	\$ -	\$ 3,125.00
30-Jun-17	R580428	Contract services for Social Media Manager (June 2017)	\$ 770.00	\$ -	\$ 770.00
31-Jul-17	R580433	Contract services for Social Media Manager (July 2017)	\$ 700.00	\$ -	\$ 700.00
6-Jul-17	R580430	Business cards for Policy & Communications Advisor	\$ 390.65	\$ 17.60	\$ 373.05
14-Jul-17		Payroll Costs for Policy & Communications Advisor (July 1 - 15)	\$ 447.19	\$ -	\$ 447.19
14-Jul-17		Payroll for Policy & Communications Advisor (July 1 - 15)	\$ 3,125.00	\$ -	\$ 3,125.00
30-Jul-17		Payroll Costs for Policy & Communications Advisor (July 16 - 31)	\$ 447.19	\$ -	\$ 447.19
30-Jul-17		Payroll for Policy & Communications Advisor (July 16 - 31)	\$ 3,125.00	\$ -	\$ 3,125.00
15-Aug-17		Payroll Costs for Policy & Communications Advisor (August 1 - 15)	\$ 447.19	\$ -	\$ 447.19
15-Aug-17		Payroll for Policy & Communications Advisor (August 1 - 15)	\$ 3,125.00	\$ -	\$ 3,125.00
30-Aug-17		Payroll Costs for Policy & Communications Advisor (August 16 - 31)	\$ 447.19	\$ -	\$ 447.19
30-Aug-17		Payroll for Policy & Communications Advisor (August 16 - 31)	\$ 3,125.00	\$ -	\$ 3,125.00
5-Sep-17	R580441	Contract services for Social Media Manager (August 2017)	\$ 1,561.88	\$ 74.38	\$ 1,487.50
15-Sep-17		Payroll Costs for Policy & Communications Advisor (September 1 - 15)	\$ 447.19	\$ -	\$ 447.19
15-Sep-17		Payroll for Policy & Communications Advisor (September 1 - 15)	\$ 3,125.00	\$ -	\$ 3,125.00
22-Sep-17	R580446	Consulting services for Downtown Development Workshop	\$ 5,000.00	\$ -	\$ 5,000.00
27-Sep-17	R580447	Catering for Safe Community Action Alliance Luncheon	\$ 861.52	\$ 35.60	\$ 825.92
29-Sep-17	R580448	Contract services for Social Media Manager (September 2017)	\$ 2,030.44	\$ 96.69	\$ 1,933.75
30-Sep-17		Payroll Costs for Policy & Communications Advisor (September 16 - 30)	\$ 447.19	\$ -	\$ 447.19
30-Sep-17		Payroll for Policy & Communications Advisor (September 16 - 30)	\$ 3,125.00	\$ -	\$ 3,125.00
30-Sep-17	PJ170009	Ticket for Policy & Communications Advisor to SK Prof. Marketing Assoc.	\$ 70.00	\$ -	\$ 70.00
14-Oct-17		Payroll Costs for Policy & Communications Advisor (October 1-14)	\$ 447.19	\$ -	\$ 447.19
14-Oct-17		Payroll for Policy & Communications Advisor (October 1-14)	\$ 3,125.00	\$ -	\$ 3,125.00
26-Oct-17	R580460	Consulting services for Design Thinking Downtown Project	\$ 5,874.45	\$ 39.21	\$ 5,835.24
26-Oct-17	R580461	Global Strategies Presentation (Sept 12)	\$ 1,762.88	\$ -	\$ 1,762.88

**Communications and Constituency Relations Allowance
Mayor's Office
January 1 to December 31, 2017**

<i>Payment Date</i>	<i>Doc #</i>	<i>Description</i>	<i>Amount</i>	<i>GST Rebate</i>	<i>Total</i>
31-Oct-17	PJ170010	Catering for Design Thinking Downtown Project (Oct 12 & 13, 2017)	\$ 2,595.45	\$ 107.25	\$ 2,488.20
31-Oct-17		Payroll Costs for Policy & Communications Advisor (October 16-31)	\$ 447.19	\$ -	\$ 447.19
31-Oct-17		Payroll for Policy & Communications Advisor (October 16-31)	\$ 3,125.00	\$ -	\$ 3,125.00
31-Oct-17	D579351	Advertising for Pride Week	\$ 150.00	\$ -	\$ 150.00
2-Nov-17	R580463	Contract services for Social Media Manager (October 2017)	\$ 3,399.38	\$ 161.88	\$ 3,237.50
15-Nov-17		Payroll Costs for Policy & Communications Advisor (November 1 - 15, 2017)	\$ 447.19	\$ -	\$ 447.19
15-Nov-17		Payroll for Policy & Communications Advisor (November 1 - 15, 2017)	\$ 3,125.00	\$ -	\$ 3,125.00
22-Nov-17	R580473	Catering for Winter Cities Workshop (Nov 21)	\$ 1,485.27	\$ 61.37	\$ 1,423.90
30-Nov-17		Payroll Costs for Policy & Communications Advisor (November 16 - 30, 2017)	\$ 447.19	\$ -	\$ 447.19
30-Nov-17		Payroll for Policy & Communications Advisor (November 16 - 30, 2017)	\$ 3,125.00	\$ -	\$ 3,125.00
4-Dec-17	R580486	Contract services for Social Media Manager (November 2017)	\$ 2,223.38	\$ 105.88	\$ 2,117.50
5-Dec-17	R580482	Consulting services for Winter Cities Workshop (Nov 21)	\$ 5,000.00	\$ -	\$ 5,000.00
12-Dec-17	R580486	Contract services for Social Media Manager (December 2017)	\$ 367.50	\$ 17.50	\$ 350.00
14-Dec-17		Payroll Costs for Policy & Communications Advisor (December 1 - 15)	\$ 447.19	\$ -	\$ 447.19
14-Dec-17		Payroll for Policy and Communications Advisor (December 1 - 15)	\$ 3,125.00	\$ -	\$ 3,125.00
31-Dec-17		Payroll Costs for Policy & Communications Advisor (December 16 - 30)	\$ 447.19	\$ -	\$ 447.19
31-Dec-17		Payroll for Policy and Communications Advisor (December 16 - 30)	\$ 3,125.00	\$ -	\$ 3,125.00
Total:			\$ 100,705.94	\$ 738.32	\$ 99,967.62

2017 Budget: \$ 128,000.00
Total Spent: \$ 99,967.62

Note: Personal information redacted from the following attachments.

#201

INVOICE FOR SERVICES RENDERED

Molly Seaton-Fast

Project: Social Media Management for Mayor Charlie Clark

DESCRIPTION OF WORK	QTY/HRS	UNIT PRICE	SUB TOTAL
Social media management of Mayor Charlie Clark's channels (Facebook, Twitter, Instagram) <i>Nov 1-Dec 31 (9 weeks)</i>	31.5	\$35.00	\$1,102.50
GRAND TOTAL			\$1,102.50

PAYMENT TERMS

To be made payable to Molly Seaton-Fast



NAME	Molly Seaton-Fast
FOR	Office of the Mayor, City of Saskatoon
DATE	Dec 31, 2016

Jan24,2017

Prairie Graphics Inc. - PGI

734 First Ave. N
Saskatoon, Saskatchewan S7K 1Y1

INVOICE

Invoice No.: 105556
Date: Jan 24, 2017
Ship Date:
Page: 1
Re: Order No. Anna Kichmeier

Sold to:

City of Saskatoon
Corporate Accounting
City Hall
222 - 3rd Ave. N
Saskatoon, SK S7K 0J5

Ship to:

Office of the Mayor
[REDACTED]

Business No.: 139994610RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			500 Business Cards Printed - Trevor McKenzie -Smith	G2	419.24	419.24
			Subtotal:			419.24
			G2 - GST & PST			
			GST			20.96
			PST			20.96
Shipped By: Tracking Number:					Total Amount	461.16
Comment:						
Sold By:						

#202
INVOICE FOR SERVICES RENDERED

Molly Seaton-Fast
Project: Social Media Management for Mayor Charlie Clark

DESCRIPTION OF WORK	QTY/HRS	UNIT PRICE	SUB TOTAL
Social media management of Mayor Charlie Clark's channels (Facebook, Twitter, Instagram)	20	\$35.00	\$700
<i>Jan 1-7 - 5 hours</i>			
<i>Jan 8-14 - 5 hours</i>			
<i>Jan 15-21 - 5 hours</i>			
<i>Jan 22-28 - 3.5 hours</i>			
<i>Jan 29-31 - 1.5 hours</i>			
		GRAND TOTAL	\$700

PAYMENT TERMS

To be made payable to Molly Seaton-Fast



NAME Molly Seaton-Fast

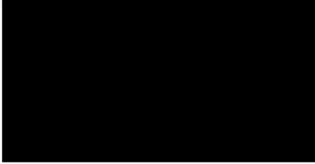
FOR Office of the Mayor, City of Saskatoon

DATE Jan 31, 2017

January 30, 2017

To:
City of Saskatoon
Office of the Mayor

Pay to:
Trevor McKenzie-Smith



Wages (itemized):

January 3, 2017: 8 hours
January 4, 2017: 8 hours
January 10, 2017: 8 hours
January 11, 2017: 8 hours
January 13, 2017: 1 hour
January 14, 2017: 1.5 hours
January 16, 2017: 3 hours
January 17, 2017: 8 hours
January 18, 2017: 8 hours
January 24, 2017: 8 hours
January 25, 2017: 8 hours
January 26, 2017: 8 hours
January 27, 2017: 3 hours
January 31, 2017: 8 hours

Subtotal 1: 70 hours* @ \$48.50 (as per contract) = \$3,395.00

Subtotal 2: \$3,395.00 * 0.05 (as per contract) = \$169.75

Subtotal 3: \$3,564.75

Expenses:

Subtotal 4: \$150.00 (monthly as per contract)

Please pay this amount (sum of subtotal 3 and subtotal 4) = \$3,714.75

A handwritten signature in black ink, appearing to read 'TMS'.

Trevor McKenzie-Smith

*Note: total hours worked in January 2017 was 88.5. 70 hours are billed here as per contract with an additional 18.5 hours banked.

#204

INVOICE FOR SERVICES RENDERED

Molly Seaton-Fast

Project: Social Media Management for Mayor Charlie Clark

DESCRIPTION OF WORK	QTY/HRS	UNIT PRICE	SUB TOTAL
Social media management of Mayor Charlie Clark's channels (Facebook, Twitter, Instagram). Creation of budget-related animated video, graphic design. <i>Feb 1-4 - 3.5 hours</i> <i>Feb 5-11 - 5 hours</i> <i>Feb 12-18 - 5 hours</i> <i>Feb 19-25 - 5 hours</i> <i>Feb 26-28 - 1 hour</i>	19.5	\$35.00	\$682.50
Purchase of 1-month Animaker subscription		\$33.52	33.52
GRAND TOTAL			\$716.02

PAYMENT TERMS

To be made payable to Molly Seaton-Fast



NAME	Molly Seaton-Fast
FOR	Office of the Mayor, City of Saskatoon
DATE	Feb 28, 2017

Feb 03, 2017

ANIMAKER, INC



33.52

Posted Date

7022975052

USD 25.00

Feb 06, 2017

NV

converted at

US

1.34080



The foreign exchange transaction amount was determined on the date when the transaction was posted to the account.

[REDACTED]

[Print](#)

--
Molly Seaton-Fast

[REDACTED]

[REDACTED]

February 28, 2017

To:
City of Saskatoon
Office of the Mayor

Pay to:
Trevor McKenzie-Smith



Wages (itemized hours*):

03-Feb	8
05-Feb	3
06-Feb	5
07-Feb	8
08-Feb	8
09-Feb	2
13-Feb	5
14-Feb	8
15-Feb	8
17-Feb	1.5
21-Feb	8
22-Feb	8
27-Feb	8

Subtotal 1: 70 hours* @ \$48.50 (as per contract) = \$3,395.00

Subtotal 2: \$3,395.00 * 0.05 (as per contract) = \$169.75

Subtotal 3: \$3,564.75

Expenses:

Subtotal 4: \$150.00 (monthly as per contract)

Please pay this amount (sum of subtotal 3 and subtotal 4) = \$3,714.75

A handwritten signature in black ink, appearing to read 'Trevor McKenzie-Smith'.

Trevor McKenzie-Smith

*Note: total hours worked in February 2017 was 80.5. 70 hours are billed here as per contract with an additional 10.5 hours banked for Feb. There are a total of 29 hours banked year to date.

#205
INVOICE FOR SERVICES RENDERED

Molly Seaton-Fast
Project: Social Media Management for Mayor Clark
[REDACTED]

DESCRIPTION OF WORK	QTY/HRS	UNIT PRICE	SUB TOTAL
Social media management of Mayor Charlie Clark's channels (Facebook, Twitter, Instagram). Creation of infographics, other graphic design. <i>March 1-4 - 2.5 hours</i> <i>March 5-11 - 5 hours</i> <i>March 12-18 - 5 hours</i> <i>March 19-25 - 5 hours</i> <i>March 26-31 - 5 hours</i>	22.5	\$35.00	\$787.50

GRAND TOTAL **\$787.50**

PAYMENT TERMS
To be made payable to Molly Seaton-Fast
[REDACTED]

NAME Molly Seaton-Fast
FOR Office of the Mayor, City of Saskatoon
DATE March 31, 2017

March 30, 2017

To:
City of Saskatoon
Office of the Mayor

Pay to:
Trevor McKenzie-Smith



Wages:

Subtotal 1: 70 hours @ \$48.50 (as per contract) = \$3,395.00

Subtotal 2: \$3,395.00 * 0.05 (GST charge as per contract) = \$169.75

Subtotal 3: \$3,564.75 (1+2)

Subtotal 4: \$150.00 (Expenses monthly as per contract)

Please pay this amount (sum of subtotal 3 and subtotal 4) = \$3,714.75

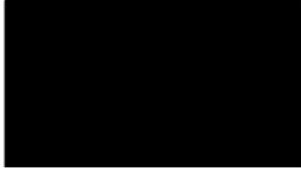
A handwritten signature in black ink, appearing to read 'Trevor McKenzie-Smith'.

Trevor McKenzie-Smith

April 18, 2017

To:
City of Saskatoon
Office of the Mayor

Pay to:
Trevor McKenzie-Smith



Wages:

Subtotal 1: 35

hours @ \$48.50 (as per contract) = \$1,697.50

Subtotal 2: \$1,697.50 * 0.05 (GST charge as per contract) = \$84.88

Subtotal 3: \$1,782.38 (1+2)

Subtotal 4: \$75.00 (Expenses monthly as per contract pro-rated to 1/2 a month)

Please pay this amount (sum of subtotal 3 and subtotal 4) = \$1,857.38

A handwritten signature in black ink, appearing to read 'Trevor McKenzie-Smith'.

Trevor McKenzie-Smith

#206
INVOICE FOR SERVICES RENDERED

Molly Seaton-Fast
Project: Social Media Management for Mayor Clark
[REDACTED]

DESCRIPTION OF WORK	QTY/HRS	UNIT PRICE	SUB TOTAL
Social media management of Mayor Charlie Clark's channels (Facebook, Twitter, Instagram). Creation of infographics, other graphic design. <i>April 1-8 - 5 hours</i> <i>April 9-15 - 5 hours</i> <i>April 16-22 - 5 hours</i> <i>April 23-30 - 5 hours</i>	20	\$35.00	\$700

GRAND TOTAL	\$700
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PAYMENT TERMS
To be made payable to Molly Seaton-Fast
[REDACTED]

NAME	Molly Seaton-Fast
FOR	Office of the Mayor, City of Saskatoon
DATE	April 30, 2017

#207

INVOICE FOR SERVICES RENDERED

Molly Seaton-Fast

Project: Social Media Management for Mayor Clark

DESCRIPTION OF WORK	QTY/HRS	UNIT PRICE	SUB TOTAL
Social media management of Mayor Charlie Clark's channels (Facebook, Twitter, Instagram). Editing of infographics, other graphic design, weekly report on analytics & sentiment.	16.5	\$35.00	\$577.50

May 1-6 - 3 hours
May 7-13 - 4 hours
May 14-20 - 4 hours
May 21-27 - 4 hours
May 28-31 - 1.5 hours

GRAND TOTAL	\$577.50
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PAYMENT TERMS

To be made payable to Molly Seaton-Fast



NAME	Molly Seaton-Fast
FOR	Office of the Mayor, City of Saskatoon
DATE	May 31, 2017

#210
INVOICE FOR SERVICES RENDERED

Molly Seaton-Fast
Project: Social Media Management for Mayor Clark
[REDACTED]

DESCRIPTION OF WORK	QTY/HRS	UNIT PRICE	SUB TOTAL
Social media management of Mayor Charlie Clark's channels (Facebook, Twitter, Instagram). Graphic design, weekly report on analytics & sentiment.	22	\$35.00	\$770

June 1-3 - 3 hours
June 4-10 - 5 hours
June 11-17 - 5 hours
June 18-24 - 5 hours
June 24-30 - 4 hours

GRAND TOTAL **\$770**

PAYMENT TERMS
To be made payable to Molly Seaton-Fast



NAME	Molly Seaton-Fast
FOR	Office of the Mayor, City of Saskatoon
DATE	June 30, 2017

#212
INVOICE FOR SERVICES RENDERED

Molly Seaton-Fast
Project: Social Media Management for Mayor Clark
[REDACTED]

DESCRIPTION OF WORK	QTY/HRS	UNIT PRICE	SUB TOTAL
Social media management of Mayor Charlie Clark's channels (Facebook, Twitter, Instagram). Graphic design, weekly report on analytics & sentiment.	20	\$35.00	\$700

July 1-7 - 3 hours
July 8-14 - 5 hours
July 15-21 - 4 hours
July 22-28 - 5 hours
July 29-31 - 3 hours

GRAND TOTAL **\$700**

PAYMENT TERMS
To be made payable to Molly Seaton-Fast



NAME	Molly Seaton-Fast
FOR	Office of the Mayor, City of Saskatoon
DATE	July 31, 2017

Prairie Graphics Inc. - PGI

734 First Ave. N
Saskatoon, Saskatchewan S7K 1Y1

INVOICE

Invoice No.: 107307
Date: Jun 30, 2017
Ship Date:
Page: 1
Re: Order No.

Sold to:

City of Saskatoon
Corporate Accounting
City Hall
222 - 3rd Ave. N
Saskatoon, SK S7K 0J5

Ship to:

City of Saskatoon
[REDACTED]

Business No.: 139994610RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			500 Business Cards Printed - Jordan Sherbino	G2	351.93	351.93
			Subtotal:			351.93
			G2 - GST & PST			17.60
			GST			21.12
			PST			
Shipped By: Tracking Number:					Total Amount	390.65
Comment:					Amount Paid	0.00
Sold By:					Amount Owning	390.65

MOLLY SEATON-FAST

INVOICE

Aug 31, 2017 - Number 214



FOR: MAYOR'S OFFICE

ITEM DESCRIPTION	QTY	PRICE	TOTAL
August fees: Social Media Manager Aug 1-4 - 3.5 hours Aug 5-11 - 1 hours Aug 12-18 - 9 hours Aug 19-25 - 12 hours Aug 26-31 - 17 hours	42.5	35	\$1487.50
		SUB TOTAL	\$1487.50
		GST (5%)	\$74.38
		GRAND TOTAL	\$1561.88

PAYABLE TO
Molly Seaton-Fast



BUSINESS AND GST NUMBER
79938 7287 RT0001

**THANK
YOU**

STEPHANIE YONG CONSULTING

INVOICE

Attention: Michelle Beveridge
Date: 2017-09-08

Project Title: City of Saskatoon, Downtown Project
Project Description: Design Thinking Process for Downtown Saskatoon project
Invoice Number: 01
Terms: 30 Days

Description	Quantity	Unit Price	Cost
Design Thinking Downtown Project	1	\$ 20,000	\$ 20,000

Subtotal **\$ 20,000**

Deposit Requested **\$ (10,000)**

Deposit due \$ 10,000 *

Thank you for your business! It was a pleasure working with you and I hope to connect with you again soon!

Payment is accepted via cheque, cash or e-transfer and is due within 30 days of invoice.

Sincerely yours,

Stephanie Yong

* Amount cost-shared with Administration

GST # R 125204354



CATERING

at the Mall on Third:
124 3rd Avenue N.
Saskatoon, Sk S7K 3S
Ph: 664-4909, 664-4900
Fax: 664-0050
mulberrys@sasktel.net

CORANDA REST
GST # 890283757RT002

DATE Sept 26 2017

NAME Chief of Staff - Office of Mayor

ADDRESS Michelle. Police Com
[Redacted] Edm.

POSTAL CODE

QUANTITY	DESCRIPTION	AMOUNT
45	lunches @ 13.50	607.50
6	bisc @ 2.50	15.00
1	med cof	55.00
1	sm tea	35.00
Thank You!		
	SUBTOTAL	712.00
	GST	35.60
	GRATUITY	71.20
	PST DELIVERY CHARGE	42.72
	TOTAL	861.52

216114

MOLLY SEATON-FAST



INVOICE

Sept 30, 2017 - Number 219

FOR: MAYOR'S OFFICE

ITEM DESCRIPTION	QTY	PRICE	TOTAL
Sept fees: Social Media Manager Sept 1 - 2 hours Sept 2-8 - 7.75 hours Sept 9-15 - 14.5 hours Sept 16-22 - 15.5 hours Sept 23-30 - 15.5 hours	55.25	35	1,933.75
	SUB TOTAL		\$1,933.75
	GST (5%)		\$96.69
	GRAND TOTAL		\$2,030.44

PAYABLE TO
Molly Seaton-Fast



BUSINESS AND GST NUMBER
79938 7287 RT0001

THANK YOU

Atwood, Chanda (Mayor's Office)

From: Web E-mail - Mayor's Office
Sent: Thursday, September 07, 2017 12:05 PM
To: Schlosser, Charlene (Mayor's Office); Atwood, Chanda (Mayor's Office)
Subject: FW: [SUSPECT] - Your payment to Saskatchewan Professional Marketing Association - Message is a scam email phishing

From: service@intl.paypal.com [mailto:service@intl.paypal.com]
Sent: Thursday, September 07, 2017 11:49 AM
To: Web E-mail - Mayor's Office [REDACTED]
Subject: [SUSPECT] - Your payment to Saskatchewan Professional Marketing Association - Message is a scam email phishing



You sent a payment of \$70.00 CAD to Saskatchewan Professional Marketing Association.

7-Sep-2017 13:48:50 GMT-04:00
Receipt No:2532-7865-6858-3113

Hello Charlie Clark,

This charge will appear on your credit card statement as payment to PAYPAL *SPMA.

Save time with a PayPal account

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

[Sign Up Now](#)

Shop with confidence

We keep your financial information secure.

Transactions monitored 24/7

Our fraud specialists help protect your account.

You're protected

Zero fraud liability for eligible unauthorized purchases. [See eligibility](#)

Merchant information:

Saskatchewan Professional Marketing Association
board@saskmarketing.com
<http://www.saskmarketing.com>

Instructions to merchant:

None provided

Shipping information:

Shipping method:

Not specified

Description	Unit price	Qty	Amount
Saskatchewan Professional Marketing Association	\$70.00 CAD	1	\$70.00 CAD

Discount:	-\$0.00 CAD
Insurance:	—
Total:	\$70.00 CAD

Receipt No: 2532-7865-6858-3113

Please keep this receipt number for future reference. You'll need it if you contact customer service at Saskatchewan Professional Marketing Association or PayPal.

[Help](#) | [Security Centre](#)

This email was sent to [REDACTED] for the ongoing support and maintenance of your account. To manage your communication preferences, please visit our [Preference Centre](#).

Please do not reply to this email. We are unable to respond to inquiries sent to this address. For immediate answers to your questions, visit our Help Centre by clicking "Help" located on any PayPal page or email.

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PayPal Email ID PP1469 - 587be3c6dd291

Atwood, Chanda (Mayor's Office)

From: Web E-mail - Mayor's Office
Sent: Thursday, September 07, 2017 12:05 PM
To: Schlosser, Charlene (Mayor's Office); Atwood, Chanda (Mayor's Office)
Subject: FW: Thank you for purchasing

From: Saskatchewan Marketing Association [mailto:board@saskmarketing.com]
Sent: Thursday, September 07, 2017 11:49 AM
To: Web E-mail - Mayor's Office [REDACTED]
Subject: Thank you for purchasing

Chanda --

Thank you for your purchase. Here is your receipt.

Saskatchewan Professional Marketing Association		CONFIRMATION # 1755	
Purchase Receipt			
PURCHASER	Chanda Atwood	AMOUNT	\$70.00
ADDRESS	222 3rd Ave N, Saskatoon, SK S7K 0J5	DATE	Sep 07 2017
PHONE	3069753202	TYPE	Credit Card
EMAIL	[REDACTED]	THIS PURCHASE IS TAX DEDUCTIBLE	
EMPLOYER	City of Saskatoon		
JOB TITLE	Administrative Assistant		

--

This email was sent to [REDACTED] To stop receiving updates on this page, [unfollow here](#).
Saskatchewan Professional Marketing Association · 8B 3110 8th St E, Unit #317, Saskatoon, SK S7H 0W2, Canada

Created with [NationBuilder](#), software for leaders.

STEPHANIE YONG CONSULTING

INVOICE

Attention: Michelle Beveridge
Date: 2017-10-16



Project Title: City of Saskatoon, Downtown Project
Project Description: Design Thinking Process for Downtown Saskatoon project
Invoice Number: 02
Terms: 30 Days



Description	Quantity	Unit Price	Cost
Design Thinking Downtown Project	1	\$ 20,000	\$ 20,000
Room Rental For Training workshop		\$ 241.50	\$ 241.50
Catering for training		\$ 329.67	\$ 329.67
Supplies for workshops		244.70	244.70
Donuts and coffee for engagement workshop		58.58	58.58
Subtotal			\$ 20,874
Less Deposit			\$ (10,000)
Amount Due			\$ 10,874 *

Thank you for your business! It was a pleasure working with you and I hope to connect with you again soon!

Payment is accepted via cheque, cash or e-transfer and is due within 30 days of invoice.

Sincerely yours,
Stephanie Yong

* Amount cost-shared with Administration



Catering

1023 Ave. C North
 Saskatoon, SK. S7L 1K1
 (306) 262-5586
 info@FreshDishCatering.ca
 www.FreshDishCatering.ca

Invoice

Date	Invoice #
27/09/2017	2017-150

Invoice To
Stephanie Yong

Terms
Due on receipt

Qty	Description	Rate	Amount
30	Sandwich - A La Carte	7.00	210.00
30	Bottles Water & Pop - each	1.00	30.00
15	Tea and Coffee	2.00	30.00
	Credit Card fee - 10%	27.00	27.00
	GST on sales	5.00%	14.85
	PST (SK) on sales	6.00%	17.82
<p><i>Thank you for your business, I look forward to working with you again!</i></p>		Total	\$329.67
		Deposit	\$0.00
		Balance Due	\$329.67
	GST/HST No. 819613597		

Fédération des Francophones

308 - 4e avenue Nord
Saskatoon, Saskatchewan S7K 2L7

FACTURE

N° facture: 2740
Date: 30/09/2017
Date d'expédition:
Page: 1
Re: N° commande

Vendu à:
Stephanie yang

Saskatoon, Saskatchewan
Canada

Expédié à:
Stephanie yang

Saskatoon, Saskatchewan
Canada

No. d'entreprise: 134221860RT0001

Article	Unité	Quantité	Description	Taxe	Prix unit.	Montant
			Hall rental "Relais" Sptember 27 from 11 - 3.30pm	T1		185.00
			Screen & Projector	T1		45.00
			T1 - TPS seulement			11.50
			TPS Achat			
Fédération des Francophones TPS Achat: #13422 1860 RT0001						
Expédié par: No. Suivi:					Montant total	241.50
Remarques: Numéro de la TPS 134221860RT0001					Montant payé	0.00
Vendu par:					Montant dû	241.50

STAPLES Canada
Store # 240
2327 Eighth Street East
Saskatoon, SK S7H0V4
306-955-6536

Sale 00094 4 004 79951
0240 09/25/17 04:54

9999999

1	PIN:PU 3X3 6PK CAPE 021200719998	9.82B
1	PIN:PU 3X3 6PK CAPE 021200719998	9.82B
1	PIN:PU 3X3 6PK CAPE 021200719998	9.82B
1	BIC 0.7MM PENCIL 12P 070330900851	4.44B
1	*BIC BALL PEN, 070330201200	1.99B
1	OB MASKING 36MMX55M 718103467384	5.99B
1	PIN:3X3 5PK JAIPUR 021200716720	8.56B
1	PIN:3X3 5PK JAIPUR 021200716720	8.56B
1	LBL:BLUE BORDER NAME 067933451446	4.95B
3	OB EP PLAIN,50 SHEET 718103055024 15.66	46.98B
1	*STENO BOOK 718103043939	11.66B
1	10PK ORIGINAL MARKER 063652770806	3.96B
1	10PK ORIGINAL MARKER 063652770806	3.96B
1	10PK ORIGINAL MARKER 063652770806	3.96B
1	10PK ORIGINAL MARKER 063652770806	3.96B
1	10PK ORIGINAL MARKER 063652770806	3.96B
Subtotal		142.39
PST 6.00%		8.54
GST 5.00%		7.12
Total		\$158.05

STAPLES Canada
Store # 240
2327 Eighth Street East
Saskatoon, SK S7H0V4
306-955-6536

Sale 00095 5 005 78888
0240 10/09/17 04:37

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 10/16/2017

9999999

1	*STENO BOOK 718103043939	11.66B
1	MASKING TAPE 4PACK 718103468411	6.95B
1	10PK ORIGINAL MARKER 063652770806	3.96B
1	10PK ORIGINAL MARKER 063652770806	3.96B
1	10PK ORIGINAL MARKER 063652770806	3.96B
1	PIN:SS 3X3 5PK RIO D 021200474460	8.95B
1	PIN:SS 3X3 5PK RIO D 021200474460	8.95B
1	PIN:PU 3X3 6PK CAPE 021200719998	9.82B
1	PIN:PU SS 3X3 6PK MI 076308495947	9.95B
Subtotal		68.16
PST 6.00%		4.09
GST 5.00%		3.41
Total		\$75.66

Tim Hortons

Tim Hortons Restaurant #3969
GST # 88638 E229 RT0001
410 22nd St E. S7K- 5T6

Take Out
245

2 Take 12 Original Blend \$36.58
2 50 Tinbits \$17.98

Subtotal: \$54.56

GST: \$1.83 PST: \$2.19

Grand Total: \$58.58

Visa: \$58.58

Change Due: \$0.00

Take Out # 249 100 Cashier

Thanks for stopping by!
Tell us how we did at

www.telltimhortons.com 1-888-601-1616

Thu Oct 12, 2017 08:03:18

Receipt #: 11880872

Contact us at timsrest22@hotmail.com

Card Entry: TAP_ICC Sequence: 000022
Trans Type: Purchase \$58.58
Term #: 202
Ref #: 00000022
Application Label: VISA
AID #: A0000000031010
TVR #: 0000000000
TSI #: 0000
Auth #: 095613 APPROVED

Guest Copy

STAPLES Canada
Store # 240
2327 Eighth Street East
Saskatoon, SK S7H0V4
306-955-6536

Sale 00094 4 004 82669
0240 10/11/17 01:29

9999999

1	LBL:BLUE BORDER NAME	
	067933451446	4.95B
1	LBL:BLUE BORDER NAME	
	067933451446	4.95B
Subtotal		9.90
PST 6.00%		0.59
GST 5.00%		0.50
Total		\$10.99
		10.99

	H	Purchase
Authorization Number		077247
0010016210	82669	66164582
94	10/11/17	13:29:24
01/027 APPROVED - THANK YOU		
VISA		A0000000031010

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

IMPORTANT

Retain This Copy for Your Records

GST No. 126152586





242-3rd Avenue South
 Saskatoon, SK S7K 1L9
 306-665-2001
 info@dtnyxe.ca

Invoice

Date	Invoice #
10/12/2017	1391

Invoice To
The City of Saskatoon c/o Michelle Beveridge 222-3rd Avenue North Saskatoon, SK S7K 0J5

OFFICE OF THE
OCT 16 2017
MAYOR

Description	Amount
Share of invoice for Sept 12/17 Group Presentation	1,762.88
Please make cheques payable to Downtown Saskatoon	
Total	\$1,762.88



GLOBAL RETAIL STRATEGIES INC.

Suite 320 – Queen’s Park West
 500 – 6th Avenue
 New Westminster, B.C.
 Canada V3L 1V3
 Tel: +1.604.540.6335

Delivered via Email: brent.penner@dtnyxe.ca

TO:
 Mr. Brent Penner
 Executive Director
 Downtown Saskatoon
 Downtown Business Improvement District
 242 Third Avenue South
 Saskatoon, SK
 S7K 1L9

INVOICE NUMBER | 01274
INVOICE DATE | September 27, 2017
TERMS | Due Upon Receipt
GST NUMBER | 859388944RT0001

PROJECT: Downtown Saskatoon

For services and reimbursables rendered by Global Retail Strategies in the month of September, 2017.

CURRENT INVOICE DETAILS		FEES & REIMBURSABLES
PROFESSIONAL FEES		
Preparation and Attendance to Group Presentation on September 12, 2017		\$ 2,000.00
		\$ 2,000.00
REIMBURSABLE FEES**		
Airfare		\$ 875.96
Hotel		\$ 198.30
F/B		\$ 30.00
Parking		\$ 56.90
Printing		\$ 264.60
		\$ 1,425.76
receipts available subject to client request		
SUBTOTAL		\$ 2,000.00
GST 5%		\$ 100.00
REIMBURSABLES		\$ 1,425.76
		\$3,525.76

ENTERED

DTN 6100
 BF



GST # R 125204354

CATERING

at the Mall on Third

124 3rd Avenue N.
Saskatoon, Sk S7K
Ph: 664-4909, 664-4
Fax: 664-0050
mulberrys@sasktel.i

CORANDA REST

GST # 890283757RT002

DATE Oct 12 2017

NAME City of S'toon.
ADDRESS Anna 720 Spadina

POSTAL CODE [REDACTED]

QUANTITY	DESCRIPTION	AMOUNT
70	lunches @ 9.50	665.00
1	lg tray	45.00
Thank You!		
	SUBTOTAL	710.00
	GST	35.50
	GRATUITY	71.00
	PST DELIVERY CHARGE	42.60
	TOTAL	859.10

216302



GST # R 125204354

CATERING

at the Mall on Third

124 3rd Avenue N.
Saskatoon, Sk S7K
Ph: 664-4909, 664-4
Fax: 664-0050
mulberrys@sasktel.n

CORANDA REST

GST # 890283757RT002

DATE Oct 13 2017

NAME City of S'toon
ADDRESS Anna 720 Spadina

POSTAL CODE [REDACTED]

QUANTITY	DESCRIPTION	AMOUNT
1	lg coffee	75.00
1	mea tea	55.00
40	drinks @ 2.00	80.00
40	breakfast @ 4.50	180.00
Thank You!		
	SUBTOTAL	390.00
	GST	19.50
	GRATUITY	39.00
	PST DELIVERY CHARGE	23.40
	TOTAL	471.90

216305

Catering for Downtown Design Thinking
Workshop
(October 12 & 13, 2017)

GST # R 125204354



CATERING
at the Mall on Third
124 3rd Avenue N.
Saskatoon, Sk S7K
Ph: 664-4909, 664-4
Fax: 664-0050
mulberrys@sasktel.n

CORANDA REST
GST # 890283757RT002

DATE Oct 13 2017

NAME City of Saskatoon
ADDRESS Anna
720 Spadina



POSTAL CODE

QUANTITY	DESCRIPTION	AMOUNT
40	lunches 9.50	380.00
1	lg tray	45.00
1	sm coffee	35.00
Thank You!		
	SUBTOTAL	460.00
	GST	23.00
	GRATUITY	46.00
	PST DELIVERY CHARGE	27.60
	TOTAL	556.60

216314



INVOICE

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

306-612-1812
saskatoonpride.ca

BILL TO
City of Saskatoon
Janice Hudson



Invoice Number: 66
Invoice Date: July 6, 2017
Payment Due: August 5, 2017

Amount Due (CAD): \$1,500.00

Product	Quantity	Price	Amount
Pride Guide Ad 1/2 Page Ad	1	\$1500.00	\$1,500.00
Total:			\$1,500.00
Amount Due (CAD) :			\$1,500.00

*Split between 9 Councillors + Mayor Clark
\$150⁰⁰ each*

MOLLY SEATON-FAST



INVOICE

Oct 31, 2017 - Number 225

FOR: MAYOR'S OFFICE

ITEM DESCRIPTION	QTY	PRICE	TOTAL
Oct fees: Social Media Manager	92.5	35	3,237.50
Oct 1-7: 26:12 hrs			
Oct 8-14: 8:56 hrs			
Oct 15-21: 16:33 hrs			
Oct 22-28: 29:05 hrs			
Oct 29-31: 12:01 hrs			
SUB TOTAL			\$3,237.50
GST (5%)			\$161.88
GRAND TOTAL			\$3,399.38

PAYABLE TO
Molly Seaton-Fast



BUSINESS AND GST NUMBER
79938 7287 RT0001

**THANK
YOU**





GST #

CATERING

at the Mall on Third
124 3rd Avenue N.
Saskatoon, Sk S7K
Ph: 664-4909, 664-4
Fax: 664-0050
mulberrys@sasktel.n

CORANDA REST

GST # 890283757RT002

DATE Nov 21 20 17

NAME Office of Mayor
ADDRESS Anna 720 Spadine

POSTAL CODE

QUANTITY	DESCRIPTION	AMOUNT
55	lunches e	13.00 715.00
Thank You!		
	SUBTOTAL	715.00
	GST	35.75
	GRATUITY	71.50
	DELIVERY CHARGE	42.90
	TOTAL	865.15

216672

PST



GST # R 125204354

CATERING

at the Mall on Third
124 3rd Avenue N.
Saskatoon, Sk S7K
Ph: 664-4909, 664-4
Fax: 664-0050
mulberrys@sasktel.r

CORANDA REST

GST # 890283757RT002

DATE Nov 21 20 17

NAME Office of Mayor
ADDRESS Anna

POSTAL CODE

QUANTITY	DESCRIPTION	AMOUNT
55	breakfast e	11.50 247.50
1	lg coffee	75.00
95	drinks e	2.00 190.00
Thank You!		
	SUBTOTAL	512.50
	GST	25.62
	GRATUITY	51.25
	DELIVERY CHARGE	30.75
	TOTAL	620.12

216659

PST

MOLLY SEATON-FAST



INVOICE

Nov 30, 2017 - Number 231

FOR: MAYOR'S OFFICE

ITEM DESCRIPTION	QTY	PRICE	TOTAL
Nov fees: Social Media Manager Nov 1-4 - 19h 30m Nov 5-11 - 18h 15m Nov 12-18 - 5h 15m Nov 19-25 - 8h 0m Nov 26-30 - 9h 30m	60.50	35	2,117.50
	SUB TOTAL		\$2,117.50
	GST (5%)		\$105.88
	GRAND TOTAL		\$2,223.38

PAYABLE TO
Molly Seaton-Fast

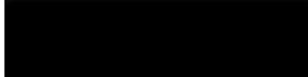
BUSINESS AND GST NUMBER
79938 7287 RT0001

**THANK
YOU**



INVOICE

Attention: Michelle Beveridge
Date: 2017-11-30



Project Title: City of Saskatoon, Winter City Workshops
Project Description: Design Thinking Process for Winter City improvement
Invoice Number: 03
Terms: 30 Days



Description	Quantity	Unit Price	Cost
Winter City Workshop	1	\$ 5,000	\$ 5,000

Subtotal	\$ 5,000.00
GST	\$ 0
Amount Due	\$ 5,000.00

Thank you for your business! It was a pleasure working with you and I hope to connect with you again soon!

Payment is accepted via cheque, cash or e-transfer and is due within 30 days of invoice.

Sincerely yours,

Stephanie Yong

MOLLY SEATON-FAST



INVOICE

Dec 12, 2017 - Number 241

FOR: MAYOR'S OFFICE

ITEM DESCRIPTION	QTY	PRICE	TOTAL
Dec fees: Social Media Manager Dec 1-2 - 2h Dec 3-9 - 6h 15m Dec 10-12 - 1h 45m	10	35	350
SUB TOTAL			\$350.00
GST (5%)			\$17.50
GRAND TOTAL			\$367.50

PAYABLE TO
Molly Seaton-Fast



BUSINESS AND GST NUMBER
79938 7287 RT0001

THANK YOU



2017 SPECIAL SERVICES / COMMUNICATIONS & CONSTITUENCY RELATIONS ALLOWANCE

Attachment 3

Invoice Date	Description	Budget	Actual
BLOCK, Cynthia			
21-Mar	Tara Yolan Productions March newsletter & flyer editing, printing, delivery		250.00
23-Mar	Fastprint 12,000 Ward6 Brochures printing and Canada Post mailing		1,455.44
19-Jun	Broadway Business Improvement District BID Streetfair Registration		100.00
17-Jul	Saskatoon Diversity Network 1/2 Page Ad - Saskatoon Pride Festival		150.00
11-Sep	Pelican Signs & Decals - Ward 6 Banner including design/artwork		369.36
30-Sep	Broadway Street Fair Sept 9, 2017 (t-shirts and other communications)		186.43
8-Dec	Tourism Saskatoon - Saskatoon Shine Pins for girls' Hockey Team		36.89
8-Dec	Houghton Boston Printers 12,000 brochures - Prepay Printing in 2017		1,001.70
8-Dec	Houghton Boston Printers CPC Statement of Mailing 12,000 brochures		127.20
	Individual Total	10,000.00	3,677.02
DAVIES, Troy			
28-Feb	Caroline Robins Community School - Event Sponsorship		500.00
19-Apr	Creative Door Advertising Bus Stop Sign Rentals Jan - March		1,620.00
30-Apr	Hampton Village Community Assoc (HVCA) Spring 2017 Newsletter Ad		50.00
31-May	Greater Saskatoon Chamber of Commerce Golf Classic Hole Sponsor		500.00
8-Jun	Dundonald Community Assoc. Canada Day BBQ Sponsor Ad		500.00
22-Jun	Mount Royal Community Assoc. June 2017 Newsletter Advertising		100.00
17-Jul	Saskatoon Diversity Network 1/2 Page Ad - Saskatoon Pride Festival		150.00
25-Aug	Westview Community Assoc. Fall Newsletter Advertising (Full page)		100.00
12-Sep	Hampton Village Community Assoc. Fall 2017 Newsletter Advertising		50.00
21-Sep	Mount Royal Community Assoc. Sept 2017 Newsletter Advertising		100.00
8-Dec	Creative Outdoor Advertising Bus Stop Sign Rentals Apr - Nov 2017		3,240.00
14-Dec	NationBuilder 2017 website charges Jan, Feb, Apr-Sep		329.70
15-Dec	Creative Outdoor Advertising Bus Stop Sign Rentals Dec 2017		405.00
20-Dec	NationBuilder 2017 website charges - Dec 2017		40.71
31-Dec	Hampton Village Community Association Winter Newsletter Dec 2017		50.00
	Individual Total	10,000.00	7,735.41
DONAUER, Randy			
17-Apr	"State of the City" Address Chamber luncheon - April 11		47.25
17-Apr	Big Brothers Big Sisters Alumni Classic - March 5		40.00
17-Apr	Hindu Society of SK Annual Vegetarian Banquet - March 25		130.00
17-Apr	Facebook Advertising (\$100) April 7 - 21, 2017		100.00
19-Oct	Insight Hosting Web Hosting & Domain Rental (Nov 1/2017-Oct 2018)		381.60
19-Oct	Insight Hosting Web Hosting & Domain Rental (credit for 2018 portion)		(313.20)
19-Oct	Luke Shevkenek - delivery of Ward Engagement Survey		40.00
19-Oct	Favourite Things - Flyer design, layout, and printing (Staples)		440.59
20-Nov	Favourite Things - Ward 5 Administrative Staff Support		100.00
20-Nov	Staples - Ward Survey printing & delivery (Luke Shevkenek)		472.85
20-Nov	Red Cross/NSBA "Finding Humanity in Syrian Crisis" Event Nov 7		40.00
30-Nov	MacIntyre Purcell Publishing "Saskatoon: A History in Words and Pictures"		14.77
8-Dec	Favourite Things - design and layout for Ad & 1/2 Page Christmas Card		250.00
8-Dec	Junior Achievement Jingle Bell Luncheon December 7, 2017		52.25
8-Dec	NSBA Mayor's Luncheon - November 21, 2017		42.00
15-Dec	Staples and Canada Post - December 2017 Ward Mail Out		2,385.65
15-Dec	Ward 5 Administrative Staff Support - Favourite Things - December 14		325.00
21-Dec	River Heights Community Association Newsletter Advertising Dec 2017		75.00
	Individual Total	10,000.00	4,623.76
DUBOIS, Bev			
17-Jul	Saskatoon Diversity Network 1/2 Page Ad - Saskatoon Pride Festival		150.00
12-Dec	Molly Seaton-Fast - social media consulting, graphic & web design		357.00
18-Dec	SaskNow Advertising - December 2017		250.00
31-Dec	Creative Outdoor Advertising 2017 sign rentals		2,744.00
31-Dec	Lakeridge Community Assoc. Newsletter Advertising December 2017		45.00
	Individual Total	10,000.00	3,546.00

Invoice Date	Description	Budget	Actual
GERSHER, Sarina			
21-Jun	Facebook Ad - Coffee with your Councillor		14.04
17-Jul	Saskatoon Diversity Network 1/2 Page Ad - Saskatoon Pride Festival		150.00
17-Jul	Facebook Ad - Coffee with your Councillor June, 2017		16.64
8-Sep	Greystone Community Association August 2017 Newsletter Advertising		50.00
12-Sep	East College Park Community Assoc. Fall 2017 Newsletter Advertising		100.00
13-Sep	Brevoort Park Community Association Fall 2017 Newsletter Advertising		25.00
5-Oct	Facebook Ad - Coffee with your Councillor - August 23, 2017		19.33
24-Nov	Briarwood Community Association Aug 2017 Newsletter Advertising		45.00
28-Nov	Molly Seaton-Fast - social media, graphic design, website updates		336.00
30-Nov	Printwest - 9,000 Ward 8 Brochures/Postcards and mailing		2,495.92
30-Nov	Facebook advertising - October & November 2017		33.40
7-Dec	Canva for Work - graphic Design Work for Dec 2017		17.88
18-Dec	Brevroot Park Community Association Dec 2017 Newsletter Advertising		50.00
31-Dec	Facebook Advertising - Coffee with your Councillor December 2017		15.49
	Individual Total	10,000.00	3,368.70
GOUGH, Hilary			
17-Jul	Saskatoon Diversity Network 1/2 Page Ad - Saskatoon Pride Festival		150.00
27-Nov	Facebook social media advertising (Jan, June & Aug 2017)		35.00
27-Nov	Community Safety Meeting - June 22, 2017		33.64
13-Dec	Greater Saskatoon Chamber of Commerce Business Breakfast Dec 1		40.00
14-Dec	Meadowgreen Community Association Dec 2017 newsletter advertising		75.00
14-Dec	King George Community Association Dec 2017 ad in newsletter		35.00
14-Dec	Holiday Park Community Association Dec 2017 newsletter advertising		50.00
15-Dec	Caswell Community Association Dec 2017 advertisement		95.00
18-Dec	Riversdale Community Association Dec 2017 Newsletter advertising		37.50
31-Dec	PrintWest 8200 Newsletters		1,176.28
31-Dec	Canada Post Statement of Mailing for 8023 Newsletters		994.85
31-Dec	Facebook Advertising - Ward 2 Updates November 2017		50.00
	Individual Total	10,000.00	2,772.27
HILL, Darren			
25-Jan	Hudson Bay Park Mayfair Kelsey Woodlawn CA Winter newsletter ad		225.00
23-Feb	Facebook advertising (January & February)		159.15
28-Feb	Creative Outdoor Advertising Bus stop sign rentals (Jan - Aug 14)		2,025.00
6-Apr	Greater Saskatoon Chamber of Commerce Mayor Luncheon April 11		45.00
11-Apr	Power of Humanity Luncheon-Canadian Red Cross April 10, 2017		75.00
30-Apr	Refreshments for Mayfair LAP & Crime and Safety Meeting April 27		55.32
16-May	Glass Slipper Event in support of Princess Shop April 5		100.85
7-Jul	Creative Outdoor Sign Advertising Aug 15 - Dec 31		1,215.00
17-Jul	Facebook advertising (Feb, March & April)		320.77
17-Jul	Saskatoon Diversity Network 1/2 Page Ad - Saskatoon Pride Festival		150.00
15-Sep	Hudson Bay Park Mayfair Kelsey-Woodlawn CA Spring Newsletter Ad		225.00
11-Sep	Hudson Bay Park Mayfair Kelsey-Woodlawn CA Fall 2017 Newsletter Ad		225.00
31-Oct	Midtown Plaza Gift Cards (for books to give away at fundraising events)		100.00
31-Oct	North Park Richmond Hts CA Newsletter Advertising Winter/Spring/Fall		200.00
16-Nov	Raw Entrepreneurial Stories Nov 15		27.70
30-Nov	MacIntyre Purcell Publishing: "Saskatoon: A History in Words & Pictures"		148.80
4-Dec	Hudson Bay Park Mayfair Kelsey-Woodlawn Winter '17/'18 Newsletter Ad		225.00
18-Dec	City Park Community Association Dec 2017 newsletter advertising		60.00
21-Dec	Facebook Advertising May - December 2017		825.77
31-Dec	Proprint Inc. 3000 Scored Cards		475.94
31-Dec	Bellwether Technologies Refresh Ward 1 Phone List & Voice Broadcasts		1,890.00
31-Dec	Canada Post - postage		425.00
	Individual Total	10,000.00	9,199.30

Invoice Date	Description	Budget	Actual
IWANCHUK, Ann			
11-Apr	Power of Humanity Luncheon-Canadian Red Cross April 10, 2017		75.00
17-Jul	Saskatoon Diversity Network 1/2 Page Ad - Saskatoon Pride Festival		150.00
30-Sep	Saskatoon Police Service (SPS) Chief Weighill's Retirement Sept 21		47.62
23-Oct	Parkridge Community Assoc. Advertising lawn signs - Family Fun Day		375.00
31-Oct	SPS Foundation Celebrity Roast Fundraising November 2, 2017		125.00
20-Nov	Ukrainian Congress Visnyk Spring, Summer & Fall 2017 Advertising		406.00
30-Nov	Junior Achievement Jingle Bell Luncheon December 7, 2017		50.00
11-Dec	Ukrainian Congress Sask. Prov. Council - Visnyk Winter 2017 Advertising		126.00
	Individual Total	10,000.00	1,354.62
JEFFRIES, Zach			
23-Feb	Minuteman Press 10,400 Flyers and printing		1,489.95
17-Jul	Saskatoon Diversity Network 1/2 Page Ad - Saskatoon Pride Festival		150.00
8-Sep	Willowgrove University Hts Community Association Web Advertising		200.00
30-Sep	Saskatoon Police Service (SPS) Chief Weighill's Retirement Sept 21		47.62
26-Oct	Minuteman Press Community Update Flyers; Curbex Media Billboard rental		439.65
31-Dec	Saskatoon Public Schools Foundation Celebrity Roast Event Nov 2		125.00
31-Dec	Princess Shop - Glass Slipper Event - April 5		125.00
31-Dec	NSBA 3rd Annual Popcorn & Entrepreneurship Series (Ernst & Young)		109.00
31-Dec	Lows In Motion - Parkinson's Shaker Event - October 28		80.00
31-Dec	Chamber of Commerce Doing Business With China Breakfast Nov 29		21.00
31-Dec	Minuteman Press 11,250 Flyers Printed & Mailed		3,034.76
31-Dec	Canada Post - Stamps		307.66
31-Dec	Curbex - Ward 10 BBQ Thank You Billboard		51.45
31-Dec	Rebel.ca - Domain Name Renewals		53.52
31-Dec	Dropbox - Cloud Storage & File Synchronization 2018		129.00
31-Dec	EZ Texting - Text Service (July - December)		232.69
31-Dec	Facebook Advertising - Ward 10 BBQ (Aug), Please Share (Dec)		279.90
31-Dec	DialTel - Voice Broadcasting (August & December)		498.91
31-Dec	FreshDesk - Database Hosting (August - December)		193.89
31-Dec	GMass - Gmail Email Add On		17.07
31-Dec	Red Block Media Newsletter/Graphics (Aug), Newsletter/Web Graphics (Dec)		739.03
31-Dec	Kylie Phillips - Assistant		604.00
	Individual Total	10,000.00	8,929.10
LOEWEN, Mairin			
31-Jan	Unite Digital Marketing Co-operative - Billboard graphic design		157.50
31-Jan	Pennco Portables, a division of Curbex Media sign rental Feb - June		1,020.00
9-Feb	Pennco Portables, a division of Curbex Media Sign revision		49.00
7-Jul	Curbex Media Sign Rental - July 1 - Dec 31, 2017		1,224.00
17-Jul	Saskatoon Diversity Network 1/2 Page Ad - Saskatoon Pride Festival		150.00
17-Aug	Ian Sargent - Advertising graphic design		100.00
25-Aug	Eastview Community Association August Newsletter Advertising		35.00
30-Sep	SPS Chief Weighill's Retirement Sept 21 <i>no charge due to member of the Board of Police Commissioners</i>		0.00
		10,000.00	2,735.50

2017 Budget: 100,000.00

2017 Actual: 47,491.68

Note: Personal information redacted from the following attachments.

Cynthia Block

Tara Yolan Productions Inc. Invoice 1017
2422 Schuyler St
Saskatoon SK S7M4W1
tara@tarayolan.com
GST Registration No.:
735541328



INVOICE TO
Councillor Cynthia Block
- Ward 6

DATE
17-03-2017

PLEASE PAY
\$262.50

DUE DATE
16-04-2017

ACTIVITY	AMOUNT
Editing Ward 6 update newsletter-March 2017	150.00
Editing Coffee with Cynthia flyer, printing, delivery	100.00
SUBTOTAL	250.00
GST @ 5%	12.50
TOTAL	262.50
TOTAL DUE	\$262.50

THANK YOU

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	12.50	250.00



INVOICE

2938 Millar Avenue, Saskatoon, SK S7K 5X7
Tel: 306-244-3988 • Fax: 306-244-1518
www.fastprint.ca
GST #104725866

Invoice #	Invoice Date
154650-2	03/22/2017
Sales Rep: ROB JOHNSTON	
Customer #:	
Page: 1	

BILL TO: CYNTHIA BLOCK - CITY COUNCILLOR WARD 6
CITY HALL
SASKATOON, SK

SHIP TO: CYNTHIA BLOCK - CITY COUNCILLOR WARD 6
CITY HALL
SASKATOON, SK

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

12,000	BROCHURES, COMPLETE, WARD ⁶ / 7 (TO CANADA POST)	\$1,392.33
11,834	POSTAGE	1,525.06

PREPAYMENT

-1,531.57 R572705 (2016)

Ship Via	Sub Total	GST	PST	Amount Due
	1,385.82	145.87	69.62	1,601.31

Thank You

Name: Cynthia Block

Company: City Council

Phone (Day Of):

Address: 222 3rd Avenue North

City: Saskatoon

Province: Sask

Postal Code: S7K0J5

Type of Vendor: Handmade Art Commercial Business/Organization Not-for-Profit Organization Other X

Social Media Handles: Twitter: CynthiaBlockSK FB: cynthiablockward6

VENDOR FEES

X Early Bird Vendor Registration (\$100) = \$ 100.00

Regular Vendor Registration (\$125) = \$ _____

Table (8"x30"x29") _____ x \$15/ea = \$ _____

Pair of Chairs (2 chairs = \$5) _____ x \$5 = \$ _____

TOTAL = \$ _____

PAYMENT METHOD

CASH

CHEQUE # _____

CREDIT CARD via (<https://www.picatic.com/BroadwayStreetFair2017>)

Ticket #: _____

INTERACT E-TRANSFER (send to Hello@BroadwayYXE.com)

Security Question Answer: _____

*Early bird vendor registrations must be submitted and paid by July/2/17 by 11:59pm.
 *Regular vendor registrations must be submitted and paid by August/20/17 by 11:59pm.

SILENT AUCTION

I would like to make a donation to the event's Silent Auction, where all proceeds will go towards running the event. Please arrange a drop off or pick up time as soon as possible and by Sep/1/2017.

YES

X NO

> Piece Name: Ward 6 - Councillor Cynthia Block

> Dimensions:

> Value:

TERMS & CONDITIONS

As a Vendor involved in Broadway Street Fair 2017, I agree:

Initials

To set up a vendor booth at the Broadway Street Fair on September 9th, 2017, and remain open from 10 am to 5 pm cb

To adhere to set up and take down times, between 8am-9:50 am and 5pm-7pm respectively. Late arrival and early tear down will result in future refusal of registration at Broadway BID events cb

My booth and materials will occupy no more than a 10'x10' space (no staking or drilling of tents allowed), and will be located in the specific area designated by the Broadway BID cb

To provide my own power source, if required, and to recognize that merchants will not provide power. cb

That further event information and location direction will be emailed out the week prior to the event cb

I am responsible for returning rental items in the same condition in which they were received and any additional equipment needed for my space cb

I give permission for the BBID to include my name/business name and images of my artwork on promotional materials. cb

My vendor registration will not be considered complete without a completed vendor registration form and payment fee received by the BBID office. cb

That Broadway Street Fair 2017 will proceed rain or shine and that I am solely responsible for my space and will take the proper precautions to protect my work/merchandise cb

That if Broadway Street Fair 2017 were to be cancelled due to unsafe weather conditions, vendor fees/registration will not be refunded. cb

Cancellation Policy: All vendor cancellations must be made prior to August 20 in writing to KatherineSkulski@BroadwayYXE.com. A full refund less a \$25 administration fee will be given upon receiving written notice. Cancellations after August 20, will not receive a monetary refund cb

Refunds less \$25.00 - cancellation fee will be given for cancellations received in writing to KatherineSkulski@BroadwayYXE.com prior to August 20, 2017. Following this date, no refunds will be given. cb

Signature of Vendor:

Cynthia Block

Date:

June 16/17



INVOICE

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

306-612-1812
 saskatoonpride.ca

BILL TO
City of Saskatoon
 Janice Hudson

 Janice.Hudson@saskatoon.ca

Invoice Number: 66
Invoice Date: July 6, 2017
Payment Due: August 5, 2017
Amount Due (CAD): \$1,500.00

Product	Quantity	Price	Amount
Pride Guide Ad 1/2 Page Ad	1	\$1500.00	\$1,500.00
Total:			\$1,500.00
Amount Due (CAD) :			\$1,500.00

\$1,500 / 10 = \$150 each

Building bridges for an inclusive Saskatoon

HAPPY PRIDE FROM YOUR MEMBERS OF CITY COUNCIL



MAYOR

Charlie Clark



WARD 1

Darren Hill



WARD 2

Hilary Gough



WARD 3

Ann Iwanchuk



WARD 4

Troy Davies



WARD 6

Cynthia Block



WARD 7

Mairin Loewen



WARD 8

Sarina Gersher



WARD 9

Bev Dubois



WARD 10

Zach Jeffries

Jon Aschenbrenner

YOUR PROUD REALTOR®

#HAPPYPRIDEYXE


Pelican Signs & Decals Inc.
City of
Saskatoon

1640 Alberta Ave.
 Saskatoon SK S7K 1R6
 Phone# (306) 384.0356
 Fax # (306) 384.0357

Invoice To

City of Saskatoon
 222 3rd Avenue N
 Saskatoon, SK
 S7K 0J5

Invoice

Invoice Date	9/8/2017
Invoice #	31413c
Work Order #	██████
Account Manager	CW
Ordered by	Cynthia Block
Customer PO #	

Payable on receipt

Quantity	Item	Description	Price Each	Amount
1	Sale	Banner - Ward 6 (36" x 120")	306.00	306.00
0.5	Design/Artwork	Design/Artwork	90.00	45.00
		Ordered by Cynthia Block		
		GST On Sales	5.00%	17.55
		PST On Sales	6.00%	18.36

Thank you; we really appreciate your business. Please send payment within 21 days of receiving this invoice. There will be a 1.5% interest charge per month on late invoices.

Total	\$386.91
Payments/Credits	\$0.00
Customer Balance Due	\$386.91

GST/HST No. 871690475

SCHMATTA
 CUSTOM TSHIRTS
 & BODY PIERCING
 640 BROADWAY AVE
 664-9599

Michaels
 Where Creativity Happens®

Sept 9, 2017
 Broadway Street Fair
Michaels
 Where Creativity Happens®

MICHAELS STORE #3924 (306)975-1810

1723 PRESTON AVE N. STE. 101
 SASKATOON, SK S7N 5B8

8-9211-2041-6195-3603-5111-1188-1940-8134



975 SALE 3077 3924 040 9/07/17 9:40

GLD T-SHIRT SM AD 883096339373 5.99 1 @ 5.99 T
 GLD T-SHIRT SM AD 883096339373 5.99 1 @ 5.99 T

GLD T-SHIRT XL AD 883096068006 5.99 1 @ 5.99 T
 GLD T-SHIRT LG AD 883096067993 5.99 1 @ 5.99 T
 GLD T-SHIRT LG AD 883096067993 5.99 1 @ 5.99 T

BUY 2 GET 1 FREE 5.99-

SUBTOTAL 23.96
 GST R135299063 5% 1.20
 Sales Tax 6% 1.44
 TOTAL 26.60

Auth # 417838

Debit 26.60

Now Hiring! Apply at <http://www.michaels.com/jobs>

SIGN-UP AT MICHAELS.COM OR LIKE US ON
 FACEBOOK TO RECEIVE SPECIAL OFFERS AND
 CREATIVE PROJECT IDEAS.

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:

MICHAELS STORE #3924 (306)975-1810

1723 PRESTON AVE N. STE. 101
 SASKATOON, SK S7N 5B8

8-9611-1081-6195-3603-5111-1188-1940-3134



975 SALE 3077 3924 040 9/07/17 9:40

GLD T-SHIRT SM AD 883096339373 5.99 1 @ 5.99 T
 GLD T-SHIRT SM AD 883096339373 5.99 1 @ 5.99 T
 GLD T-SHIRT MD AD 883096067986 5.99 1 @ 5.99 T

BUY 2 GET 1 FREE 5.99-

XX

RETURNS

GLD T-SHIRT SM AD 883096339373 5.99- 1 @ 5.99 TR
 GLD T-SHIRT SM AD 883096339373 5.99- 1 @ 5.99 TR
 TOTAL .00

Now Hiring! Apply at <http://www.michaels.com/jobs>

SIGN-UP AT MICHAELS.COM OR LIKE US ON
 FACEBOOK TO RECEIVE SPECIAL OFFERS AND
 CREATIVE PROJECT IDEAS.

THANK YOU FOR SHOPPING AT MICHAELS

9-07-2017 MC #:0000
 CCES. *16.50TX
 CCES. *16.50TX
 CCES. *16.50TX
 CCES. *16.50TX
 CCES. *16.50TX
 *4.13T1
 *4.95T2

TOTAL *91.58
 CASH *91.58

PM12-40 0008

HAVE A NICE DAY
 PLEASE COME AGAIN

SCHMATTA
 726 BROADWAY AVE
 SASKATOON SK

CARD [REDACTED]
 CARD TYPE INTERAC
 ACCOUNT TYPE SAVINGS
 DATE 2017/09/07
 TIME 17:14 14:40:53
 RECEIPT NUMBER
 C84156477-001-152-006-0

PURCHASE TOTAL
 \$91.58

INTERAC
 A0000002771010
 0C99FCA592EB389C
 8000008000-6800
 6EF537D2742A2F77
 8000008000-7800

APPROVED
 AUTH# 600521 00-001
 THANK YOU

CARDHOLDER COPY



EVERYTHING FOOD SERVICE
www.wholesaleclub.ca
INVOICE #:0670103080975288

CASH SALES
Account # : 101

() -
Tobacco Tax # :
PST # :
Payment Due : 0 Days

21-GROCERY			
05840022905	ALLAN CANDY	GPR	9.97
06900006119	AQUAFINA	R	5.97
	BEV. RECYCLING FEE		1.44
	DEPOSIT 1		2.40
(2)07635061502	CC LOLLIPOPS 50C	GPR	
2 @ \$6.97			13.94

SUBTOTAL			33.72
G-GST 5%	23.91 @ 5.000%		1.20
P-PST 6%	23.91 @ 6.000%		1.43

TOTAL 36.35
Number of Items: 4

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 4153425
Wholesale Club
2105-8th St E
Saskatoon SK
TERM 20670103 SLIP # 526800
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing
CARD # *****
INTERAC
REF # 226001001052 AUTH # 566026
AID: A0000002771010
TSI 7800 TVR 8000008000
09/08/2017 13:43:22

Merchandise :	36.35
CashBack :	100.00
Total :	136.35

APPROVED

DEBIT TND	36.35
CASH BACK	100.00
CHANGE DUE	100.00

GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING Wholesale
MANAGER NAME: ANGIE KIM
Thank You, Come Again!
CAN'T FIND IT? ASK US!
VC 6701 2105 8TH ST E
306-373-3010
2017/09/08
Lana 208

13:43
03 5288

TELL US HOW WE DID TODAY! MONTHLY CHANCES
TO WIN \$5000 VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322 SEE CUSTOMER
SERVICE DESK FOR FULL CONTEST RULES OR
WWW.STOREOPINION.CA STORE: 06701
CODE: 090817 134303 5288 06701

YOUR DOLLAR STORE WITH MORE
VARIETY COMMON #316
GST#86/8168/8 TILL#3

09-08-2017 18:31
000152

1 HARDWARE	T12	\$1.50
1 HARDWARE	T12	\$3.00
3 CRAFT	T12	\$6.00
2 STATIONARY	T12	\$3.00
4 CRAFT	T12	\$8.00
3 STATIONARY	T12	\$2.25
1 HARDWARE	T12	\$1.50
1 HARDWARE	T12	\$2.00
5 HOUSEWARE	T12	\$7.50
1 HOUSEWARE	T12	\$1.50
GST		\$1.81
PST		\$2.18
TL		\$40.24
CHECK		\$40.24

NO CASH REFUNDS

TRANSACTION RECORD

YOUR DOLLAR STORE WITH
31A 2105 8TH STREE S7H0T8
SASKATOON SK
21199141
GZ2119914102

**** PURCHASE ****

09-08-2017 19:44:32
Acct # ***** C
Account Chequing Card Type DP
A0000002771010 INTERAC

Trace # 16170
Inv. # 17524
Auth # 746714 RRN 001285068

Total \$40.24

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Tourism Saskatoon
101 - 202 - 4th Avenue North
Saskatoon, SK S7K 0K1

30949

01 Dec, 2017

1 of 1

City of Saskatoon - City Clerks Office
~~Charlene~~ *Cynthia Black*
222 - 3rd Avenue North
Saskatoon, SK S7K 0J5

City of Saskatoon - City Clerks Office
222 - 3rd Avenue North
Saskatoon, SK S7K 0J5

3140	60	Each	Saskatoon Shines! Pin	G4	0.58	34.80
			G4 - GST @ 5%; PST @ 6%, non-refundable			
			GST			1.74
			PST			2.09
			Terms: Net 30. Due 31 Dec, 2017.			

Tourism Saskatoon GST: #12321 5055 RT0001
Tourism Saskatoon PST: #1463991

Due upon receipt. 1.5% interest charged after 30 days.

38.63



Invoice

Remit to:	Houghton Boston 709-43rd Street East Saskatoon SK S7K 0V7 CANADA
-----------	---

Bill to: Councillor Cynthia Block
City Of Saskatoon
222 - 3rd Avenue North
Saskatoon SK S7K 0J5
CANADA

1082

Invoice Number: 21642
Invoice Date: 06/12/2017
Page: 1 of 1
Terms: 30 days

Job: [REDACTED]
Salesperson: Kelly Boon
Purchase Order:

Ship to:

Quantity	Description	Price	Unit	Amount
12,000	Cynthia Block Brochure			945.00
			Subtotal:	945.00
			G.S.T. Payable	47.25
			P.S.T. Payable	56.70
			Job Total:	1,048.95
			Invoice Total:	1,048.95



Invoice

Remit to: Houghton Boston
709-43rd Street East
Saskatoon SK S7K 0V7
CANADA

Bill to: Councillor Cynthia Block
City Of Saskatoon
222 - 3rd Avenue North
Saskatoon SK S7K 0J5
CANADA

1082

Invoice Number: 21641
Invoice Date: 06.12.2017
Page: 1 of 1
Terms: 30 days

Job: XXXXXXXXXX
Salesperson: Kelly Boon
Purchase Order:

Ship to:

Quantity	Description	Price	Unit	Amount
1	Mail Prep - Cynthia Block			120.00
			Subtotal:	120.00
			G.S.T. Payable	6.00
			P.S.T. Payable	7.20
			Job Total:	133.20
			Invoice Total:	133.20



709 43rd Street East
Saskatoon SK S7K 0V7
Fax: (306) 665-1027
Phone: (306) 664-3458
www.houghtonboston.com

QUOTATION

City Of Saskatoon
222 - 3rd Avenue North
222 - 3rd Avenue North
Saskatoon, SK S7K 0J5
ATTN: Karla

Quote #:
Quote Date: 11/27/17
Salesperson: Kelly Boon
FOB Point: Saskatoon - 1 location

Description: Cynthia Block Brochure - printed 4/4, folded and postal banded	
Flat Size : 8.5" x 11"	
Folded Size : 8.5" x 5.5"	
Ink : 4/4 - bleeds	
Stock : Titan Gloss Text 80lb. White	
Prepress : Trouble free files supplied by customer. Price includes color proof, hi-res proof and output to plate.	
Freight : Shipping to 1 location in Saskatoon	
Unaddressed Mail Prep @ \$120.00 plus postage	
Quantity:	12,000
Price:	\$945.00
Other:	

Sincerely,

Kelly Boon

kellyb@houghtonboston.com

Customer Approval:

Produce job to quote above.

Signature:

Date:

5/17
Lec

If specifications have changed, please contact Houghton Boston for a revised quote.

Standard Printing Trade Customs apply to this quotation. Prices are good for 30 days and do not include customer alterations or applicable taxes. All quotations are subject to credit approval. A finance charge of 2% per month will be added to all balances past due.



Caroline Robins Community School

Community Academics Respect Enjoyment Safety

1410 Byers Crescent

Saskatoon, Saskatchewan, S7L 4H3

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

To: Troy Davies – Ward 4 City Councillor

Our school is a Community School located in the Westview neighborhood. The annual Toy Bingo fundraiser on March 3, 2017 brings the community together for a family night of fun and prizes. The funds we raise at this event help us to purchase resources that support the education of over 460 Pre-Kindergarten to Grade 8 students. Some of the recent items purchased include:

- Student meals and snacks
- Bus rental for extra field trips
- Software and hardware
- Reading and Math licenses for home
- Learning events
- Science lab supplies

We are requesting a donation of \$500 to support the purchase of toys for each of the 10 bingo prizes. For your generosity, we would love to feature you as our sponsor. We would give you recognition at the following places:

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

Thank you for your support.

Sincerely,

Wendy Becker

Treasurer

Caroline Robins Community School Parent Council

Saskatoon Public School Division

310 – 21st Street East, Saskatoon, Saskatchewan, S7K 1M7, Telephone: (306) 683-8200 Fax: (306) 657-3900

A Part Of The Saskatoon Public Schools Family



Creative Outdoor Advertising

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

Printed :
 April-05-2017

STATEMENT

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

Visa CD BN
 Account Number:
 [REDACTED]

paid 2016

Invoice #	Date	Description	Check #	Invoice Total	Payment Amount	Balance Left on This Item	Current	30 - 60	60 - 90	90 +
735709	15-Apr-2016	May 15 to June 14, 2016 Outdoor Advertising		\$141.75	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	16-May-2016	Payment	CC							
740670	15-May-2016	June 15 to July 14, 2016 Outdoor Advertising		\$141.75	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	15-Jun-2016	Payment	CC							
745810	15-Jun-2016	July 15 to Aug 14, 2016 Outdoor Advertising		\$141.75	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	15-Jul-2016	Payment	CC							
751101	15-Jul-2016	Aug 15 to Sept 14, 2016 Outdoor Advertising		\$141.75	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	15-Aug-2016	Payment	CC							
756124	15-Aug-2016	Sept 15, 2016 to Oct 14, 2016 Outdoor Advt		\$141.75	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	15-Sep-2016	Payment	CC							
761555	15-Sep-2016	Oct 15 to Nov 14, 2016 Outdoor Advertising		\$141.75	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	17-Oct-2016	Payment	CC							
766841	15-Oct-2016	Nov 15 to Dec 14, 2016 Outdoor Advt		\$141.75	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	15-Nov-2016	Payment	CC							
772104	15-Nov-2016	Dec 15, 2016 to <u>Jan 14, 2017</u> Outdoor Advt		\$141.75	<u>\$141.75</u>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	15-Dec-2016	Payment	CC							
777305	15-Dec-2016	Jan 15 to <u>Feb 14, 2017</u> Outdoor Advertising		\$141.75	<u>\$141.75</u>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	16-Jan-2017	Payment	CC							
782545	15-Jan-2017	Feb 15 to <u>March 14, 2017</u> Outdoor Advertising		\$141.75	<u>\$141.75</u>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	15-Feb-2017	Payment	CC							
787776	15-Feb-2017	Mar 15 to <u>April 14, 2017</u> Outdoor Advertising		\$141.75	<u>\$141.75</u>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	15-Mar-2017	Payment	CC							
789452	15-Mar-2017	April 15th to May 14th Ad Space Rental		\$141.75		\$141.75	\$141.75	\$0.00	\$0.00	\$0.00

*\$567.00
 Jan-Apr.
 2017*



Creative Outdoor Advertising

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

Printed :
April-05-2017

STATEMENT

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

Visa CD BN
Account Number:
[REDACTED]

Paid 2016

Invoice #	Date	Description	Check #	Invoice Total	Payment Amount	Balance Left on This Item	Current	30 - 60	60 - 90	90 +
735678	15-Apr-2016	May 15 to June 14, 2016 Outdoor Advertising		\$141.75	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	16-May-2016	Payment	CC							
740640	15-May-2016	June 15 to July 14, 2016 Outdoor Advertising		\$141.75	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	15-Jun-2016	Payment	CC							
745780	15-Jun-2016	July 15 to Aug 14, 2016 Outdoor Advertising		\$141.75	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	15-Jul-2016	Payment	CC							
751075	15-Jul-2016	Aug 15 to Sept 14, 2016 Outdoor Advertising		\$141.75	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	15-Aug-2016	Payment	CC							
756099	15-Aug-2016	Sept 15, 2016 to Oct 14, 2016 Outdoor Advt		\$141.75	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	15-Sep-2016	Payment	CC							
761536	15-Sep-2016	Oct 15 to Nov 14, 2016 Outdoor Advertising		\$141.75	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	17-Oct-2016	Payment	CC							
763415	15-Oct-2016	November 15th to December 14th Ad Space Rental		\$141.75	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	15-Nov-2016	Payment	CC							
772070	15-Nov-2016	Dec 15, 2016 to <u>Jan 14, 2017</u> Outdoor Advt		\$141.75	<u>\$141.75</u>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	15-Dec-2016	Payment	CC							
777272	15-Dec-2016	Jan 15 to <u>Feb 14, 2017</u> Outdoor Advertising		\$141.75	<u>\$141.75</u>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	16-Jan-2017	Payment	CC							
782513	15-Jan-2017	Feb 15 to <u>March 14, 2017</u> Outdoor Advertising		\$141.75	<u>\$141.75</u>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	15-Feb-2017	Payment	CC							
787744	15-Feb-2017	Mar 15 to <u>April 14, 2017</u> Outdoor Advertising		\$141.75	<u>\$141.75</u>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	15-Mar-2017	Payment	CC							
792880	15-Mar-2017	April 15 to May 14, 2017 Outdoor Advertising		\$141.75		\$141.75	\$141.75	\$0.00	\$0.00	\$0.00

*\$567.00
Jan-Apr 2017*



Creative Outdoor Advertising

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

Printed :
April-05-2017

STATEMENT

<p>Account Number:</p>
<p>Account Number:</p>

STATEMENT OF ACCOUNT FOR:

Ward 4 City Councillor - Troy Davies

paid 2016

Invoice #	Date	Description	Check #	Invoice Total	Payment Amount	Balance Left on This Item	Current	30 - 60	60 - 90	90 +
735625	15-Apr-2016	May 15 to June 14, 2016 Outdoor Advertising		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	16-May-2016	Payment	CC		\$141.75					
740587	15-May-2016	June 15 to July 14, 2016 Outdoor Advertising		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	15-Jun-2016	Payment	CC		\$141.75					
745725	15-Jun-2016	July 15 to Aug 14, 2016 Outdoor Advertising		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	15-Jul-2016	Payment	CC		\$141.75					
751023	15-Jul-2016	Aug 15 to Sept 14, 2016 Outdoor Advertising		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	15-Aug-2016	Payment	CC		\$141.75					
756044	15-Aug-2016	Sept 15, 2016 to Oct 14, 2016 Outdoor Advt		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	15-Sep-2016	Payment	CC		\$141.75					
761479	15-Sep-2016	Oct 15 to Nov 14, 2016 Outdoor Advertising		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	17-Oct-2016	Payment	CC		\$141.75					
766760	15-Oct-2016	Nov 15 to Dec 14, 2016 Outdoor Advt		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	15-Nov-2016	Payment	CC		\$141.75					
772009	15-Nov-2016	Dec 15, 2016 to <u>Jan 14, 2017</u> Outdoor Advt		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	15-Dec-2016	Payment	CC		<u>\$141.75</u>					
777213	15-Dec-2016	Jan 15 to <u>Feb 14, 2017</u> Outdoor Advertising		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	16-Jan-2017	Payment	CC		<u>\$141.75</u>					
782455	15-Jan-2017	Feb 15 to <u>March 14, 2017</u> Outdoor Advertising		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	15-Feb-2017	Payment	CC		<u>\$141.75</u>					
787686	15-Feb-2017	Mar 15 to <u>April 14, 2017</u> Outdoor Advertising		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	15-Mar-2017	Payment	CC		<u>\$141.75</u>					
792826	15-Mar-2017	April 15 to May 14, 2017 Outdoor Advertising		\$141.75		\$141.75	\$141.75	\$0.00	\$0.00	\$0.00

*\$567.00
Jan-Apr
2017*

**Hampton Village Community
Association (HVCA)**

INVOICE

P.O. Box 30048
1624 33rd Street
Saskatoon, Sk S7L 7M6
communications@saskhvca.com
www.saskhvca.com
www.facebook.com/hamptonvillage
TO
Troy Davies
Saskatoon, Sk
[REDACTED]

DATE April 9, 2017

FOR Advertising in
HVCA Spring 2017 Newsletter

Description	Amount
Thank you for your ¼ page advertisement and community update which was placed on page 2 of HVCA spring 2017 newsletter! The submission deadline for our fall newsletter is July 30, 2017.	\$50.00
Total	\$50.00

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

THANK YOU FOR YOUR BUSINESS!



Troy DAVIES

CITY COUNCILLOR WARD 4

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

troy.davies@saskatoon.ca

Hello Hampton Village residents.

The neighbourhood traffic review for Hampton Village was a success. It was important for City Planners to receive feedback from the residents who drive these streets daily. As a result of the traffic review, 22 traffic calming measures were recommended. The City will be reporting these recommendations to Council for approval in the next few months.

City Council approved \$800,000 to be divided between the new schools being built in Saskatoon. Hampton Village Schools will receive \$200,000 to construct playgrounds for the Catholic and Public Schools. The playgrounds are to be completed before the schools open in the fall.

As a result of a motion I made at City council, two new arenas and two gymnasiums are coming to Saskatoon. The approved motion proposed the City partner with the U of S Campaign to start building two new rinks this May. This motion means the City of Saskatoon will contribute 3 million dollars over the next 6 years (\$500,000 per year), interest free to the rink project. The U of S will operate and run the 41 million dollar facility. This will add a minimum of 1500 more hours of ice time for Saskatoon Minor Hockey Association.

Special thanks to all of the volunteers and to Jan Cunningham from the City of Saskatoon who worked hard to ensure Hampton Village has one of the nicest outdoor rinks in Saskatoon.

I am currently working with DREAM and the City administration to sell the land beside the Church and bring commercial amenities to Hampton Village. We are also working on a plan to properly finish McClocklin Road from East Hampton Blvd. to Claypool Drive.

If you have any questions please email me at troy.davies@saskatoon.ca or feel free to give me a call at 306-361-0201



HEALTH CENTRE

3118 Laurier Drive, Saskatoon, SK. S7L 5J7

Phone: (306)978-1025 www.cbi.ca

We offer rehabilitation services for:

Work (WCB) and Motor vehicle accident (SGI) injuries Sports injuries**

Neck and back dysfunction Joint and muscle conditions.*

Physiotherapy Chiropractic therapy* Acupuncture* Exercise therapy* Occupational Therapy*

Balance and dizziness (Vestibular) Bracing.*

Physiotherapists on staff: Andrea Dodge, Melissa Koenig, Nycole Pataki, Katt Zimmer, Marcus Halcro and Adrian Cochet

<i>Hours of operation</i>	<i>Monday to Thursday 7:30am to 7:30pm</i>	<i>Friday 7:30am to 6:30pm</i>	<i>Saturday 9:00am to 5:00pm</i>
---------------------------	--	------------------------------------	--------------------------------------

Greater Saskatoon Chamber of Commerce

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

Invoice

Date 6/7/17
Invoice # 89818

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

Terms Due Date
Due on receipt 6/7/17

GST # 10795 6641 RT

Description	Quantity	Rate	Amount
President's Golf Classic - Hole Sponsor	1	\$500.00	\$500.00
Subtotal:			\$500.00
GST (5%):			\$0.00
Total:			\$500.00

Keep this portion for your records

Please return this portion with your payment

FROM:

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

Invoice # 89818

Amount Due \$500.00

Please remit payment to:

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

Dundonald Community Association
PO Box 30061
1624 33rd St W
Saskatoon, SK S7L 7M6



Invoice: 1054

Attention:

Troy Davis
Ward 4 City councillor
[REDACTED]

Item:

Canada Day BBQ Sponsor \$500.00

Includes:

Named BBQ Sponsor with logo on printed newsletter mailed to 2365 households

Face book copy of Newsletter with average reach of 1700-1950 individuals

Email copy of newsletter to 500 resident distribution list

Newsletter placed on Dundonald website

Thank you,

Todd Schafer
[REDACTED]

Mount Royal Community Association (MRCA)

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

ADVERTISING INVOICE - 2017 JUNE NEWSLETTER

TO: Troy Davies
Troy.Davies@Saskatoon.ca



Dear Troy,

Thank you for advertising in the Mount Royal Community Association 2017 June newsletter. We delivered this newsletter to over 1700 households in Mount Royal at the beginning of the month.

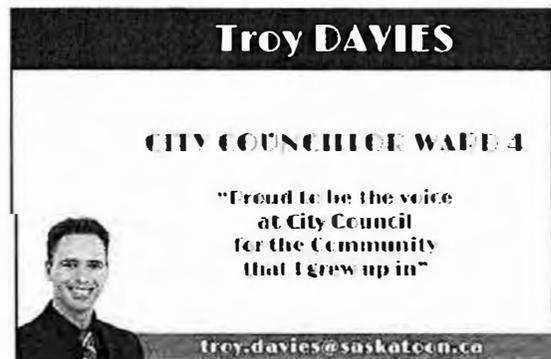
This letter serves as an invoice in the amount of **\$100** for your **half page sized ad** placed in our newsletter. For your reference, I've included a small copy of the ad.

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

Thank you, we appreciate your support!

Sincerely,

Nicky Breckner
Mount Royal Community Association





INVOICE

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

306-612-1812
saskatoonpride.ca

BILL TO
City of Saskatoon
Janice Hudson
Janice.Hudson@saskatoon.ca

Invoice Number: 66
Invoice Date: July 6, 2017
Payment Due: August 5, 2017
Amount Due (CAD): \$1,500.00

Product	Quantity	Price	Amount
Pride Guide Ad 1/2 Page Ad	1	\$1500.00	\$1,500.00
Total:			\$1,500.00
Amount Due (CAD) :			\$1,500.00

\$1,500 / 10 = \$150 each

Building bridges for an inclusive Saskatoon

HAPPY PRIDE FROM YOUR MEMBERS OF CITY COUNCIL



MAYOR

Charlie Clark



WARD 1

Darren Hill



WARD 2

Hilary Gough



WARD 3

Ann Iwanchuk



WARD 4

Troy Davies



WARD 6

Cynthia Block



WARD 7

Mairin Loewen



WARD 8

Sarina Gersher



WARD 9

Bev Dubois



WARD 10

Zach Jeffries

Jon Aschenbrenner

YOUR PROUD REALTOR®

#HAPPYPRIDEYXE

INVOICE

Westview Heights Community Association

52 Byers Cres
Saskatoon SK
S7L 4H2

INVOICE TO: City Councillor Ward 4

INVOICE DATE: August 20 2017

Reference	Description	Invoice Amount
NEWSLETTER ADVERTISING	Full Page Ad Fall 2017 Newsletter	\$100.00
	Total Charge	\$100.00

Thank You for your Business!

Please remit payment to:

Westview Heights Community Assoc.

Attn Treasurer

52 Byers Cres
Saskatoon SK
S7L 4H2

or

Email bank transfer to westviewheightscommunity@gmail.com

Please use **WHCA** for the answer to the question.

Thank You.



Westview Heights Community Assoc.

Day in the Park

Sunday September 17 11:00-3:00

Dr Seager Wheeler Park Behind
Caroline Robins School



Free, Fun Activities for All Ages

Stage Show

11:00 Sask Reptile Show
11:30 Myracles Baton Twirlers
12:00 Musical Powers
12:30 Salsa with Laura
1:00 Music by Bryce King
1:30 Westview Scottish Dance
2:00 Magic City Chorus
2:30 Dance Egypt

Activities

11:00-3:00 Living Skies Wildlife
12:00-2:00 Warren the Balloon man
1:00-3:00 Remai Art Caravan
1:00-2:00 Kings Castle Princess
2:00-3:00 Iron Man & Spiderman
Lego Station
Face Painting
Fire Truck

BBQ Concession available at the park with all proceeds going to Laugh for a Cure



CONTACT US: westviewheightscommunity@gmail.com
WEBSITE: www.westviewheightscommunity.com

Update for Ward 4

Hi All;

There is plenty happening throughout Ward 4 and in Saskatoon that will be shared in my yearly update but for now I wanted to focus on some major developments that will be taking place in Hampton Village over the next few months that will affect Westview as well.

Off Leash Dog Park

- Trees along the roadway, and fence have been installed
- Gates and information kiosks are planned to be installed in August
- Parking Lot surface to be completed in August
- Seeding grass to begin in August
- Total completion date will be fall of 2017

Hampton Village Business Park

- Concept Plan passed at City Council July 26th
- This will be a Commercial Development to serve Hampton Village, Westview, Dundonald, and the Airport Business Area.
- McClocklin Road will be closed from East Hampton Blvd. to Claypool Drive in the next month to build the new road that will include sidewalks, lighting, and proper width for a major Arterial Road.
- Once this road is complete the first node of Commercial Development will begin on the West Corner of McClocklin and Claypool. You may have already seen the Tim Horton's Coming Soon sign. There are more franchises coming but are still in the works so I'm not able to release the names at this time.
- You are going to see a lot of developments happening in this Business Park over the next 2-4 years.

Land beside the Shoppers Drug Mart

- We are currently finalizing a deal for this land. The hope is to have commercial development start late fall early spring of 2018.

**Hampton Village Community
Association (HVCA)**

INVOICE

P.O. Box 30048
1624 33rd Street
Saskatoon, Sk S7L 7M6
communications@saskhvca.com
www.saskhvca.com
www.facebook.com/hamptonvillage
TO
Troy Davies
Saskatoon, Sk
[REDACTED]

DATE September 12, 2017

FOR Advertising in
HVCA Fall 2017 Newsletter

Description	Amount
Thank you for your ¼ page advertisement and community update which was placed on page 4 of HVCA Fall 2017 newsletter!	\$50.00
The submission deadline for our fall newsletter is November 27, 2017.	

Total **\$50.00**

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

THANK YOU FOR YOUR BUSINESS!

Mount Royal Community Association (MRCA)

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

ADVERTISING INVOICE - 2017 SEPTEMBER NEWSLETTER

TO: Troy Davies
Troy.Davies@Saskatoon.ca
[REDACTED]

Dear Troy,

Thank you for advertising in the Mount Royal Community Association 2017 September newsletter. We delivered this newsletter to over 1700 households in Mount Royal at the beginning of the month.

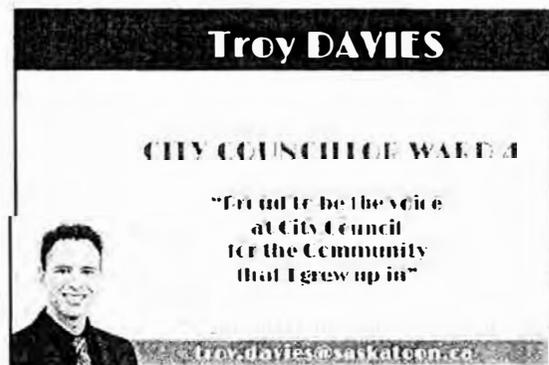
This letter serves as an invoice in the amount of **\$100 for your half page sized ad** placed in our newsletter. For your reference, I've included a small copy of the ad.

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

Thank you, we appreciate your support!

Sincerely,

Nicky Breckner
Mount Royal Community Association



Creative Outdoor Advertising

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

Printed :
December 6, 2017

STATEMENT

Visa CD BN

Account Number:



STATEMENT OF ACCOUNT FOR:

Ward 4 City Councillor - Troy Davies

Invoice #	Date	Description	Check #	Invoice Total	Payment Amount	Balance Left on This Item	Current	30 - 60	60 - 90	90 +
792826	17-Apr-2017	April 15 to May 14, 2017 Outdoor Payment		\$135.00+tax\$6.75=		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			CC		\$141.75					
797820	15-May-2017	May 15 to June 14, 2017 Outdoor Payment		\$135.00+tax\$6.75=		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			CC		\$141.75					
803154	15-Jun-2017	June 15 to July 14, 2017 Outdoor Payment		\$135.00+tax\$6.75=		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			CC		\$141.75					
808639	17-Jul-2017	July 15 to Aug 14, 2017 Outdoor Payment		\$135.00+tax\$6.75=		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			CC		\$141.75					
813759	15-Aug-2017	Aug 15 to Sept 14, 2017 Outdoor Payment		\$135.00+tax\$6.75=		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			CC		\$141.75					
819317	15-Sep-2017	Sept 15 to Oct 14, 2017 Outdoor Payment		\$135.00+tax\$6.75=		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			CC		\$141.75					
824548	16-Oct-2017	Oct 15 to Nov 14, 2017 Outdoor Payment		\$135.00+tax\$6.75=		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			CC		\$141.75					
829864	15-Nov-2017	Nov 15 to Dec 14, 2017 Outdoor Payment		\$135.00+tax\$6.75=		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			CC		\$141.75					

92992225 Wedge Rd 33rd Street N W

Creative Outdoor Advertising

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

Printed :
December 6, 2017

STATEMENT

Visa CD BN

Account Number:



STATEMENT OF ACCOUNT FOR:

Ward 4 City Councillor - Troy Davies

Invoice #	Date	Description	Check #	Invoice Total	Payment Amount	Balance Left on This Item	Current	30 - 60	60 - 90	90 +
792880	17-Apr-2017	April 15 to May 14, 2017 Outdoor Payment		\$135.00+tax\$6.75=	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			CC							
797876	15-May-2017	May 15 to June 14, 2017 Outdoor Payment		\$135.00+tax\$6.75=	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			CC							
803211	15-Jun-2017	June 15 to July 14, 2017 Outdoor Payment		\$135.00+tax\$6.75=	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			CC							
808694	17-Jul-2017	July 15 to Aug 14, 2017 Outdoor Payment		\$135.00+tax\$6.75=	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			CC							
813817	15-Aug-2017	Aug 15 to Sept 14, 2017 Outdoor Payment		\$135.00+tax\$6.75=	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			CC							
819373	15-Sep-2017	Sept 15 to Oct 14, 2017 Outdoor Payment		\$135.00+tax\$6.75=	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			CC							
824605	16-Oct-2017	Oct 15 to Nov 14, 2017 Outdoor Payment		\$135.00+tax\$6.75=	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			CC							
826552	15-Nov-2017	November 15th to December 14th Ad Payment		\$135.00+tax\$6.75=	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			CC							
92995092	McClocklin Rd	Derham Way	S W							

Creative Outdoor Advertising

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

Printed :
December 6, 2017

STATEMENT

STATEMENT OF ACCOUNT FOR:

Ward 4 City Council - Troy Davies

Visa CD BN

Account Number:

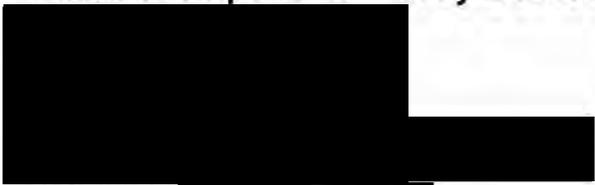
██████████

Invoice #	Date	Description	Check #	Invoice Total	Payment Amount	Balance Left on This Item	Current	30 - 60	60 - 90	90 +
789452	17-Apr-2017	April 15th to May 14th Ad Space Payment	CC	\$135.00+tax\$6.75= CC	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
797908	15-May-2017	May 15 to June 14, 2017 Outdoor Payment	CC	\$135.00+tax\$6.75= CC	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
803242	15-Jun-2017	June 15 to July 14, 2017 Outdoor Payment	CC	\$135.00+tax\$6.75= CC	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
808725	17-Jul-2017	July 15 to Aug 14, 2017 Outdoor Payment	CC	\$135.00+tax\$6.75= CC	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
813845	15-Aug-2017	Aug 15 to Sept 14, 2017 Outdoor Payment	CC	\$135.00+tax\$6.75= CC	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
819399	15-Sep-2017	Sept 15 to Oct 14, 2017 Outdoor Payment	CC	\$135.00+tax\$6.75= CC	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
824621	16-Oct-2017	Oct 15 to Nov 14, 2017 Outdoor Payment	CC	\$135.00+tax\$6.75= CC	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
829931	15-Nov-2017	Nov 15 to Dec 14, 2017 Outdoor Payment	CC	\$135.00+tax\$6.75= CC	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
92170275	33rd St.	Junor	N W							

DATE	DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
OCT 14	OCT 16	SASKATOON COOP WESTQPEVIESASKATOON SK 74064497287820197217640	\$43.98
OCT 17	OCT 17	CREATIVE OUTDOOR ADVER 905-888-8880 ON 74703417290100177854153	\$141.75
OCT 17	OCT 17	CREATIVE OUTDOOR ADVER 905-888-8880 ON 74703417290100177855028	\$141.75
OCT 17	OCT 17	CREATIVE OUTDOOR ADVER 905-888-8880 ON 74703417290100177860283	\$141.75

} Monthly Payment For 3
 } Bus Signs - Hampton / 33rd /
 Dundonald

Website Expenses – Troy Davies 2017 Calendar Year – NationBuilder



TROY DAVIES

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
JAN 20	JAN 23	NATIONBUILDER 2133944623 CA 24493987021200036000782 Foreign Currency-USD 29.00	\$39.80 Exchange rate-1.372413
FEB 20	FEB 21	NATIONBUILDER 2133944623 CA 24493987052200036100266 Foreign Currency-USD 29.00	\$39.00 Exchange rate-1.344827
APR 20	APR 21	NATIONBUILDER 2133944623 CA 24493987111200036200503 Foreign Currency-USD 29.00	\$40.13 Exchange rate-1.383793
MAY 20	MAY 23	NATIONBUILDER 2133944623 CA 24493987141200036200275 Foreign Currency-USD 29.00	\$40.47 Exchange rate-1.395517
JUN 20	JUN 21	NATIONBUILDER 2133944623 CA 24493987172200036300267 Foreign Currency-USD 29.00	\$39.49 Exchange rate-1.361724
JUL 20	JUL 21	NATIONBUILDER 2133944623 CA 24493987202200036300543 Foreign Currency-USD 29.00	\$37.58 Exchange rate-1.295867
AUG 20	AUG 21	NATIONBUILDER 2133944623 CA 24493987233200036400271 Foreign Currency-USD 29.00	\$37.73 Exchange rate-1.301034
SEP 20	SEP 21	NATIONBUILDER 2133944623 CA 24493937264200036500212 Foreign Currency-USD 29.00	\$36.84 Exchange rate-1.270344

From: Davies, Troy (City Councillor)
 Sent: Thursday, December 14, 2017 1:51 PM
 To: [Redacted] Karla (Clerks)
 Subject: RE: RBC Statements for website transaction – missing March, October & November

Hi Karla;

I called Nation Builder and they said they missed billing me those month's and not to worry.....so BONUS!!

Thanks,

Troy

Troy Davies



TROY DAVIES
December 18, 2017

Visa

Authorized Transactions

▼ DATE	DESCRIPTION	DEBIT	CREDIT
Dec 15, 2017	CREATIVE OUTDOOR ADVERTIS GORMLEY ON	\$141.75	
Dec 15, 2017	CREATIVE OUTDOOR ADVERTIS GORMLEY ON	\$141.75	
Dec 15, 2017	CREATIVE OUTDOOR ADVERTIS GORMLEY ON	\$141.75	



TROY DAVIES
December 20, 2017

Visa

Authorized Transactions

▼ DATE	DESCRIPTION	DEBIT	CREDIT
Dec 20, 2017	NATIONBUILDER LOS ANGELES CA Foreign Currency	\$38.41	

Hampton Village Community
Association (HVCA)

INVOICE

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

Troy Davies
Saskatoon, Sk
[REDACTED]

DATE December 18, 2017

FOR Advertising in
HVCA Winter 2017 Newsletter

Description	Amount
Thank you for your ¼ page advertisement and community update which was placed on page 2 of HVCA Winter 2017 newsletter! The submission deadline for our fall newsletter is April 6, 2018.	\$50.00
Total	\$50.00

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

THANK YOU FOR YOUR BUSINESS!

Contents

- 2 Dog Park Opens
- 3 Adult Programming
- 4 Child & Youth Programs
- 5 Kindersoccer
- 5 Dec. Garbage Collection
- 6 Rezoning Information
- 6 Conversation Circles
- 7 St. Lorenzo Update
- 8 Cricket in Hampton Village

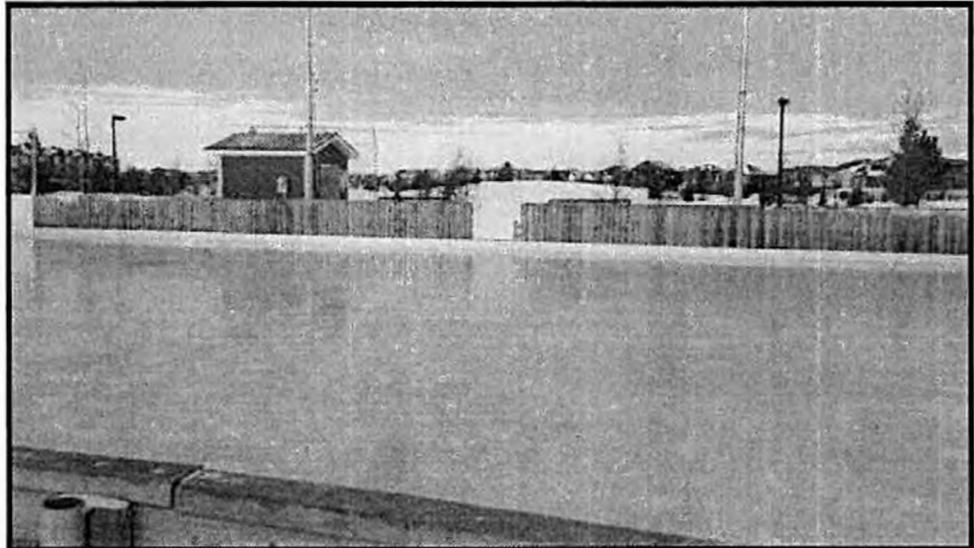


**Hampton Village's
 Year at a Glance**

- | | |
|--------|------------------------------------|
| Jan 9 | Conversation Circle Begins |
| Jan 11 | Winter Program Registration |
| Jan 17 | Kindersoccer Begins |
| Jan 22 | Yoga Begins |
| Jan 30 | Boot Camp Begins |

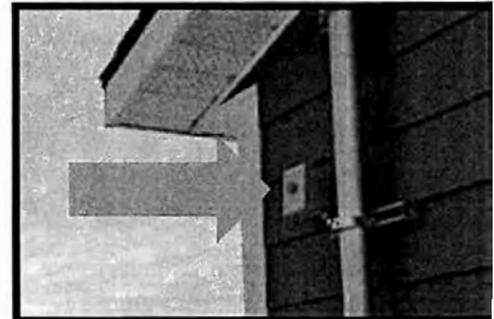
More events may be added at later dates

Hampton Village Skating Rink



Outdoor ice rinks are such fun! With the cold weather the Hampton Village Community Association Rink coordinators have been busy making ice for the rink. Have you seen them in the glow of the rink lights applying thin layers of water to build up the ice? While the ice surface may not yet be perfect, it is pretty close and skaters have already been out on the ice! The rink is for skaters of all ages and abilities. Families and learners may enjoy skating during the supervised skating which are scheduled each Thursday from 6–8 p.m. and Saturday and Sunday afternoons from 2–4 p.m. During supervised skating times, no puck or hockey sticks are allowed on the ice. If the weather is -25° or colder, there will be no supervised skating. Enthusiastic skaters are still welcome to skate at their own risk!

Improvements to the rink this year include new benches and an exterior trouble light, seen in the photo to the right. If you see this light illuminated please contact the rink coordinator at rink@saskhvca.com or post the information on Facebook. If this light is illuminated, it means the temperature inside rink storage shed is too low. A low temperature might cause the water pipes inside the shed to freeze, resulting in damage to the shed and difficulties flooding the rink.



The Rink Coordinator can always use help flooding and shoveling the rink. If you can add your name to the list of volunteers our rink coordinator, Donovan, will contact you when help is required. Once the rink is fully operational for the season, shovels will be available to help keep the ice in tip top shape!

Hampton Village Community Association

P.O. Box 30048
 1624 33rd street
 Saskatoon, SK S7L 7M6

www.saskhvca.com and on Facebook <https://www.facebook.com/hamptonvillage/>



Troy DAVIES

CITY COUNCILLOR WARD 4

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

troy.davies@saskatoon.ca

Off Leash Dog Park opened December 1, 2017

Councillor Troy Davies was on hand for the official opening of the "Paul Mostoway Off Leash Dog Park" located on Richardson Road, just east of McClocklin Road. It was also delightful to welcome family members of Paul Mostoway in whose honour the park is named. Family members indicated Mr. Mostoway was a busy man. He was an educator and a political figure in Saskatchewan. He represented the town of Hanley from 1971 to 1975 and Saskatoon Centre from 1975 to 1982 in the Legislative Assembly of Saskatchewan. He served on Saskatoon City council from 1988 to 1994 and was a member of Saskatoon Catholic School Board as well as a member of the senate for the University of Saskatchewan.



Several dogs and their owners have been anxiously waiting for this dog park to open. People and their pooches waited patiently to play in the park while City officials described its features. The off-leash dog park is the 10th off leash dog park operated by the City of Saskatoon. It is 3.2 acres in size, fully fenced and is one of the few dog parks that is landscaped. There is also a crusher dust pathway, waste receptacles and ten angled parking spaces.



Off-leash dog park users should be aware that a valid dog license is required to access any Dog Park. Animal Control Bylaw Officers periodically visit off leash dog parks and will ticket unlicensed pets. Picking up after your pet is still required in an off-leash dog park.

Dog Park Ambassador Groups coordinate with the city's Animal Services department to ensure the park and its community needs are met. The city is currently looking for Hampton Villagers who have a passion for dogs who would like to be part of a Dog Park Ambassador group for our community. If you are interested or would like more information go to <https://www.saskatoon.ca/animalservices>



Randy Donauer

chamber@saskatoonchamber.com

Donated: Randy (City Councillor)

Registration Confirmation

Your registration for Luncheon 04/11/2017 - Mayor Clark has been received.

\$47.25
- (H)

Confirmation Number: e.622.2603.42856
Primary Contact: Randy Donauer
Payment Type: Credit Card

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
Non-Member Ticket	Randy Donauer	1	45.00
			Sales Tax: 2.25
			Total: 47.25 PAID

Luncheon 04/11/2017 - Mayor Clark



His Worship Charlie Clark

Mayor of Saskatoon

"State of the City" Address

Tuesday, April 11th 2017

TCU Place

Charlie Clark is the new Mayor of Saskatoon. He moved into the role of Mayor after being the City Councillor for Ward 6 for 10 years. In this position, he immersed himself in the life of Saskatoon and learned what makes our city thrive but also where we can fall short. He became part of nation-wide conversations about the increasingly important role that cities are playing as engines of innovation and ensuring quality of life for all citizens. As Councillor, and continuing on as Mayor, he is committed to bringing new ideas and approaches from other cities to Saskatoon.

Before becoming a City Councillor, much of his professional work was in the area of mediation and community economic development. He believes knowing how to find common ground among people with diverse interests and perspectives is critical if we are to succeed as a diverse and inclusive modern city.

His education includes:

- a B.A. in Conflict Resolution from the University of Winnipeg and a Certificate in Conflict Resolution from the Justice Institute of British Columbia;
- a Bachelor Degree in Education from the University of Toronto; and,
- an M.A. in Environmental Studies from York University, which trained him in the fields of planning, local government, and community capacity building.

He received Planet S Magazine's City Councillor of the Year award for all but one of the years he was a Councillor. He was also recognized in Spacing Magazine, the national urban planning magazine, as a city builder in 2013. He has presented nationally at conferences on affordable housing, urban development, and policing and community safety issues.

He is married to Sarah Buhler, a law professor at the University of Saskatchewan, and has three young children.

Registration: 4/13/2017

Montréal Canadiens Saskatoon Alumni Classic supporting Big Brothers Big Sisters

Mar 5th, 2017

HAROLD LATRACE ARENA
1371 Fletcher Rd, Saskatoon, SK S7M 5H2

saskatoon

A727D0C1310DA Randy Donauer

\$20.00 General Admission



Picatic

Montréal Canadiens Saskatoon Alumni Classic supporting Big Brothers Big Sisters

Mar 5th, 2017

HAROLD LATRACE ARENA
1371 Fletcher Rd, Saskatoon, SK S7M 5H2

saskatoon

A727D0C1310DB Randy Donauer

\$20.00 General Admission



Picatic

*Big Brothers Big Sisters
Alumni Classic -
\$40.00
- (A)*



Hindu Society of Saskatchewan

32nd Annual Vegetarian Banquet

An elegant evening of Indian vegetarian cuisine and entertainment

Saturday, March 25, 2017

at Prairieland Park | Hall B

(503 Ruth Street West, Saskatoon)

Social 5:30 pm • Seating 6:30 pm

Ticket Printing Sponsored by



\$1000 Corporate Table
(Seats 8)

\$65 Adults
\$55 Students & Seniors
\$40 Children 10 & under

Ticket No. 458

Hindu Society of Saskatchewan
32nd Annual
Vegetarian Banquet



Retain this portion
for Draw Prize Draws

458



Hindu Society of Saskatchewan

32nd Annual Vegetarian Banquet

An elegant evening of Indian vegetarian cuisine and entertainment

Saturday, March 25, 2017

at Prairieland Park | Hall B

(503 Ruth Street West, Saskatoon)

Social 5:30 pm • Seating 6:30 pm

Ticket Printing Sponsored by



\$1000 Corporate Table
(Seats 8)

\$65 Adults
\$55 Students & Seniors
\$40 Children 10 & under

Ticket No. 459

Hindu Society of Saskatchewan
32nd Annual
Vegetarian Banquet



Retain this portion
for Draw Prize Draws

459

\$130.00

- (A)

Account ID: 100174720317165

Account: Nancy George

We've updated some earlier items. And your metrics have changed and follow-ups update.

Account Overview

Campaigns

Ad Sets for 1 Campaign

Ads for 1 Campaign

Granularities

Dimensions

Columns

Ad Set Name

Results

Reach

Cost per Result

Budget

Amount Spent

Duration

Estimate Performance

Estimate

Result

Facebook (1)

448

\$1.22

25%

\$100.00

\$100.00

4/11/17 - 4/17/17

People Taken

Button Clicks

25

11

Facebook (1)

448

\$1.22

25%

\$100.00

\$100.00

4/11/17 - 4/17/17

People Taken

Button Clicks

25

11

Communications Allowance

Facebook Ad for new parking app -

\$100.00

- (A)

Report Problem

insight hosting

PO Box 162
Saskatoon, SK S7K 3K4
Canada

Invoice

Date	Invoice #
9/30/2017	3028

Invoice To
Randy Donauer

P.O. No.	Terms	Due Date
	Net 30	10/30/2017

Description	Qty	Rate	Amount
Web Express Package (Randy Donauer Website includes hosting and updates) - Nov 1, 2017 to Oct 31, 2018	1	330.00	330.00
Domain Registration (donauer.ca) - Sept 6, 2017 to Sept 6, 2018	1	30.00	30.00
GST On Sales		5.00%	18.00
PST On Sales		6.00%	21.60

PAID

GST No.: 835399668

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

Total \$399.60

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

Payments/Credits \$0.00

Balance Due \$399.60

PAYMENT RECEIPT

Randy Donauer
City Councillor, Ward 5
222 3rd Avenue North
Saskatoon, SK
S7K 0J5

Payable To:

Date: 6-Oct-17

Name: Luke Shevkenek
Address: Saskatoon, SK
DELIVERED BY HAND

Item	Description	Unit Price	SubTotal
	Delivery - Resident Engagement Survey Ball Crescent, Way, Court, Place		\$ 40.00
		TOTAL =	\$ 40.00

Paid:

17 Oct 2017

Initial:

RS

Favourite Things design

Terra MacEwan
8840-111 Melville Road, Saskatoon, SK, S4N 7L5
t: 306.976.2222

Client: Randy Donauer
Date: October 2, 2017

Ward 5 Design
(Engagement Survey Flyer - Layout and Design)

TOTAL

\$150.00

PAID
- TM

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

INVOICE

Favourite Things design

Terra MacEwan
4440 - 140th Street - 140th & 141st Street, St. J. R. 15
TerraMacEwan.com

Client: Randy Donauer
Date: October 2, 2017

Ward 5 Administrative Staff Support	\$50.00
TOTAL	\$50.00

PAID
- RD

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



that was easy.™

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

00098 98 030 63755

Receipt #: 63755

MasterCard #: [REDACTED]

10/03/17 14:06

Qty	Description	Amount
2	Colour Copy (LTR/LGL)	0.78
100	Colour Copy (LTR/LGL)	39.00

SubTotal 39.78
 GST 5.00% 1.99
 PST 6.00% ~~2.39~~
 Total 44.16

*Copy/Print
engagement survey (Ball)*

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

Card present purchase
 Authorization Number 08627S
 0010017980 66084967
 10/03/17 14:06:20
 01/027 APPROVED - THANK YOU

RO

*Can only do less than
\$50 at a time-*

 Thank you for shopping at STAPLES!
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 GST No. 126152586



00521003176375530



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

00098 98 030 63759

Receipt #: 63759

MasterCard #:

<S> 10/03/17 14:12

Qty	Description	Amount
80	Colour Copy (LTR/LGL)	31.20

SubTotal 31.20
 GST 5.00% 1.56
 PST 6.00% 1.87
 Total 34.63

*Print
engagement
survey (Ball)
- (R)*

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

Card present purchase
Authorization Number 06141S
0010018000 66084967
10/03/17 14:12:04
01/027 APPROVED - THANK YOU

Thank you for shopping at STAPLES!
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00521003176375930



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

00098 96 030 63760

Receipt #: 63760

MasterCard #: [REDACTED] <S>

10/03/17 14:13

Qty	Description	Amount
80	Colour Copy (LTR/LGL)	31.20
	SubTotal	31.20
	GST 5.00%	1.56
	PST 6.00%	1.87
	Total	34.63

Print engagement survey (Ball)
RD

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

Card present purchase
Authorization Number 00370S
0010018020 66084967
10/03/17 14:13:45
01/027 APPROVED - THANK YOU

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

00098 98 030 63761

Receipt #: 63761

MasterCard #: [REDACTED] <S>

10/03/17 14:16

Qty	Description	Amount
80	Colour Copy (LTR/LGL)	31.20
	SubTotal	31.20
	GST 5.00%	1.56
	PST 6.00%	1.87
	Total	34.63

*Print engagement
summary (Ball)*
RD

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

Card present purchase

Authorization Number 08656S
0010018040 66084967
10/03/17 14:16:21
01/027 APPROVED - THANK YOU

Thank you for shopping at STAPLES!
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GST No. 126152586



00521003176376130

STAPLES

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

00098 98 030 64439

Receipt #: 64439

MasterCard #: [REDACTED] <S>

10/14/17 16:28

Qty	Description	Amount
80	Colour Copy (LTR/LGL)	31.20
	SubTotal	31.20
	GST 5.00%	1.56
	PST 6.00%	1.87
	Total	34.63

Print engagement survey (Redberry)

—RD

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

Card present purchase

Authorization Number 05703S
0010015920 66084967
10/14/17 16:28:56
01/027 APPROVED - THANK YOU

Thank you for shopping at STAPLES!
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GST No. 126152586



00521014176443930



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

00098 98 030 64440

Receipt #: 64440

MasterCard #: [REDACTED] <S>

10/14/17 16:30

Qty	Description	Amount
80	Colour Copy (LTR/LGL)	31.20
SubTotal		31.20
GST 5.00%		1.56
PST 6.00%		1.87
Total		34.63

Print engagement survey (Redberry)
- (A)

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

Card present purchase

Authorization Number 01223S

0010015940 66084967

10/14/17 16:30:40

01/027 APPROVED - THANK YOU

Thank you for shopping at STAPLES!

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GST No. 126152586



00521014176444030



that was easy.™

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

00098 98 030 64441

Receipt #: 64441

MasterCard #: [REDACTED] <S>

10/14/17 16:37

Qty	Description	Amount
80	Colour Copy (LTR/LGL)	31.20
SubTotal		31.20
GST 5.00%		1.56
PST 6.00%		1.87
Total		34.63

Print engagement survey (Redberry)
-AD

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

Card present purchase

Authorization Number 01380S

0010015960 . 66084967

10/14/17 16:37:12

01/027 APPROVED - THANK YOU

Thank you for shopping at STAPLES!

We will not be undersold!

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GST No. 126152586



00521014176444130

Favourite Things design

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

Client: Randy Donauer
Date: November 1, 2017

Ward 5 Administrative Staff Support	\$100.00
TOTAL	\$100.00

*Paid 01/11/17
-RD*

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

PAYMENT RECEIPT

Randy Donauer
City Councillor, Ward 5
222 3rd Avenue North
Saskatoon, SK
S7K 0J5

Payable To:

Date: 27-Oct-17

Name: Luke Shevkenek
Address: Saskatoon, SK
DELIVERED BY HAND

Item	Description	Unit Price	SubTotal
	Delivery - Resident Engagement Survey Redberry Road		\$ 40.00
		TOTAL =	\$ 40.00

Paid:

27 Oct 2017

Initial:

RS

PAYMENT RECEIPT

Randy Donauer
City Councillor, Ward 5
222 3rd Avenue North
Saskatoon, SK
S7K 0J5

Payable To:

Date: 6-Nov-17

Name: Luke Shevkenek
Address: Saskatoon, SK
DELIVERED BY HAND

Item	Description	Unit Price	SubTotal
	Delivery - Resident Engagement Survey Candle Cr (and finish Redberry)		\$ 80.00
		TOTAL =	\$ 80.00

Paid:

07 Nov 2017

Initial:

RD

PAYMENT RECEIPT

Randy Donauer
City Councillor, Ward 5
222 3rd Avenue North
Saskatoon, SK
S7K 0J5

Payable To:

Date: 14-Nov-17

Name: Luke Shevkenek
Address: Saskatoon, SK
DELIVERED BY HAND

Item	Description	Unit Price	SubTotal
	Delivery - Resident Engagement Survey Trotchie, Benesh, Silverwood		\$ 80.00
		TOTAL =	\$ 80.00

Paid:

16 Nov 17

Initial:

RS

Randy Donauer

From: noreply@staplescopyandprint.ca
Sent: Wednesday, October 25, 2017 11:51 AM
To:
Subject: Staples Print & Marketing - Order Confirmation

Dear Randy Donauer, This is to confirm that order #9397cb has been received. You will be notified via email when your order is ready. Thank shopping STAPLES.



*Engagement Survey
Candle -
RD*

Result: APPROVED/AUTHORIZED
Order Date: 25/10/2017 1:51 PM
Time: 13:51:03 (EST)
Authorization: 03108S
Sequence Number: 0010018230/66143871
Reference Number:
Card Name: MasterCard
Order #: 9397cb
Type: Sale
Receipt Line: 01/027 APPROVED - THANK YOU
Preferred Store Location: #052

Client Information:
Donauer, Randy

Billing Address:
Donauer, Randy

Store Pickup Location:
S052 Saskatoon
105-810 Circle Drive E.
Saskatoon, SK
S7K 3T8, Canada
306-955-6044

Order Details:

Qty	Product/Sku	Delivery	Unit Price	Price	T
135	8.5" x 11" - Engagement Survey Candle Cr.pdf	pickup in SK	\$0.00	\$0.00	
135	Colour Laser, 98 Bright, 28-lb.		\$0.00	\$0.00	
270	Double Sided, Colour 400007983021		\$0.39	\$105.30	GST

Subtotal **\$105.30**
GST (5%): **\$5.27**
PST-SK (6%): **\$6.32**
Total **\$116.89**

All prices listed here are in CDN Dollars
GST/HST No. 126152586

Randy Donauer

From: noreply@staplescopyandprint.ca
Sent: Wednesday, October 25, 2017 11:58 AM
To:
Subject: Staples Print & Marketing - Order Confirmation

Dear Randy Donauer, This is to confirm that order #3f9119 has been received. You will be notified via email when your order is ready. Thank shopping STAPLES.



*Engagement Survey
(Complete Redberry)
- (D)*

Result: APPROVED/AUTHORIZED
Order Date: 25/10/2017 1:57 PM
Time: 13:57:28 (EST)
Authorization: 018655
Sequence Number: 0010013240/66143868
Reference Number:
Card Name: MasterCard
Order #: 3f9119
Type: Sale
Receipt Line: 01/027 APPROVED - THANK YOU
Preferred Store Location: #052

Client Information:
Randy Donauer

Billing Address:
Randy Donauer

Store Pickup Location:
S052 Saskatoon
105-810 Circle Drive E.
Saskatoon, SK
S7K 3T8, Canada
306-955-6044

Order Details:

Qty	Product/Sku	Delivery	Unit Price	Price	T
10	8.5" x 11" - Engagement Survey Redberry Rd.pdf	pickup in SK	\$0.00	\$0.00	
10	Colour Laser, 98 Bright, 28-lb.		\$0.00	\$0.00	
20	Double Sided, Colour 400007983007		\$0.39	\$7.80	GST

Subtotal **\$7.80**
GST (5%): **\$0.39**
PST-SK (6%): **\$0.47**

Total **\$8.66**

All prices listed here are in CND Dollars
GST/HST No. 126152586

Randy Donauer

From: noreply@staplescopyandprint.ca
Sent: Thursday, November 02, 2017 4:06 PM
To: [REDACTED]
Subject: Staples Print & Marketing - Order Confirmation

Dear Randy Donauer, This is to confirm that order #0e2ad4 has been received. You will be notified via email when your order is ready. Thank you for shopping STAPLES.



*Engagement Survey
(Trotchie)
- RD*

Result: APPROVED/AUTHORIZED
Order Date: 02/11/2017 6:05 PM
Time: 18:05:57 (EST)
Authorization: 06721S
Sequence Number: 0010013180/66143868
Reference Number:
Card Name: MasterCard
Order #: 0e2ad4
Type: Sale
Receipt Line: 01/027 APPROVED - THANK YOU
Preferred Store Location: #052

Client Information:
Donauer, Randy

Billing Address:
Donauer, Randy

Store Pickup Location:
S052 Saskatoon
105-810 Circle Drive E.
Saskatoon, SK
S7K 3T8, Canada
306-955-6044

Order Details:

Qty	Product/Sku	Delivery	Unit Price	Price	Tax
50	8.5" x 11" - Trotchie_Survey.pdf	pickup in SK	\$0.00	\$0.00	
50	Colour Laser, 98 Bright, 28-lb.		\$0.00	\$0.00	
100	Double Sided, Colour 400007983021		\$0.39	\$39.00	GST

Subtotal **\$39.00**
GST (5%): **\$1.95**
PST-SK (6%): **\$2.34**

Total **\$43.29**

All prices listed here are in CDN Dollars
GST/HST No. 126152586

Randy Donauer

From: noreply@staplescopyandprint.ca
Sent: Thursday, November 02, 2017 4:09 PM
To: [REDACTED]
Subject: Staples Print & Marketing - Order Confirmation

Dear Randy Donauer, This is to confirm that order #ac05d4 has been received. You will be notified via email when your order is ready. Thank you for shopping STAPLES.

Result: APPROVED/AUTHORIZED
Order Date: 02/11/2017 6:08 PM
Time: 18:08:31 (EST)
Authorization: 04943S
Sequence Number: 0010015480/66143869
Reference Number:
Card Name: MasterCard
Order #: ac05d4
Type: Sale
Receipt Line: 01/027 APPROVED - THANK YOU
Preferred Store Location: #052



*Engagement Survey
(Benesh)
- RD*

Client Information:
Donauer, Randy

Billing Address:
Donauer, Randy

Store Pickup Location:
S052 Saskatoon
105-810 Circle Drive E.
Saskatoon, SK
S7K 3T8, Canada
306-955-6044

Order Details:

Qty	Product/Sku	Delivery	Unit Price	Price	T
75	8.5" x 11" - Benesh_Survey.pdf	pickup in SK	\$0.00	\$0.00	
75	Colour Laser, 98 Bright, 28-lb.		\$0.00	\$0.00	
150	Double Sided, Colour 400007983021		\$0.39	\$58.50	GST

Subtotal **\$58.50**
GST (5%): **\$2.93**
PST-SK (6%): **\$3.51**
Total \$64.94

All prices listed here are in CDN Dollars
GST/HST No. 126152586

Randy Donauer

From: noreply@staplescopyandprint.ca
Sent: Thursday, November 02, 2017 4:03 PM
To:
Subject: Staples Print & Marketing - Order Confirmation

Dear Randy Donauer, This is to confirm that order # 5b30d9 has been received. You will be notified via email when your order is ready. Thank you for shopping STAPLES.



*Engagement Survey - Silverwood Rd,
RD*

Result: APPROVED/AUTHORIZED
Order Date: 02/11/2017 6:02 PM
Time: 18:02:52 (EST)
Authorization: 07573S
Sequence Number: 0010015450/66143869
Reference Number:
Card Name: MasterCard
Order #: 5b30d9
Type: Sale
Receipt Line: 01/027 APPROVED - THANK YOU
Preferred Store Location: #052

Client Information:
Donauer, Randy

Billing Address:
Donauer, Randy

Store Pickup Location:
S052 Saskatoon
105-810 Circle Drive E.
Saskatoon, SK
S7K 3T8, Canada
306-955-6044

Order Details:

Qty	Product/Sku	Delivery	Unit Price	Price	T
60	8.5" x 11" - SilverwoodRD_Survey.pdf	pickup in SK	\$0.00	\$0.00	
60	Colour Laser, 98 Bright, 28-lb.		\$0.00	\$0.00	
120	Double Sided, Colour 400007983021		\$0.39	\$46.80	GST

Subtotal **\$46.80**
GST (5%): **\$2.34**
PST-SK (6%): **\$2.81**
Total \$51.95

All prices listed here are in CDN Dollars
GST/HST No. 126152586



Finding Humanity in the Syrian Crisis



Tuesday, 7 November 2017
from 11:30 AM to 1:00 PM
(CST)

Delta Hotels by Marriott Bessborough
601 Spadina Crescent East
Saskatoon, SK S7K 3G8
Canada

Eventbrite
Completed

Order #685965373. Ordered by Randy Donauer on 18 October 2017 10:01 AM



Single Ticket \$40.00



685965373857398164001

*Ticket purchase
Red Cross / NSBA.
- (D)*

Eventbrite

Do you organize events?

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

Finding Humanity in the Syrian Crisis Luncheon - Tuesday November 7th, 12pm

John Nasser [jpnasser@victorymajors.com]

Sent: October 18, 2017 9:54 AM

To: Donauer, Randy (City Councillor)

Hi Randy,

Please consider coming out for this luncheon on Tuesday November 7, it would be great if you could make it, I've heard the speaker has some extraordinary experiences to share.

This is something we've been working on with the Red Cross and the Rotary Clubs of Saskatoon.

John

The Rotary Clubs of Saskatoon, in partnership with the Greater Saskatoon Chamber of Commerce and the North Saskatoon Business Association (NSBA) are hosting a luncheon in support of the Canadian Red Cross.

Finding Humanity in the Syrian Crisis



[Get your tickets here](#)

Hear extraordinary real-life stories of what is happening on the ground in Syria from Breanne England, Head of Middle East Region and North Africa – International Operations for the Canadian Red Cross. A behind-the-scenes look at one of the most serious and daunting humanitarian crises in the world, affecting millions of lives.

Also featuring, Dr. Karim Nasser, his connection to the Syrian crisis and how we can help.

When: Nov. 7, 2017

D863701

Kirchmeier, Anna (Mayor's Office)

From: Karla (Clerks)
Sent: Monday, October 30, 2017 2:02 PM
To: Web E-mail - Mayor's Office
Subject: RE: Form submission from: Contact the Mayor (Nancy MacDonald)

Categories: Printed

Good Morning Ladies

Hope you all had a great weekend!

Please add the following to your order:

- Randy Donauer – 1 Book – billed to City Councillors CCRA GL Account

Karla

Councillors' Assistant, City Clerk's Office

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

www.saskatoon.ca

*If you receive this email in error, please do not review, distribute or copy the information.
Please contact the sender and delete the message and any attachments.*

Vernon Oickle
Marketing Director
MacIntyre Purcell Publishing Inc.
902-640-2567
media@macintyrepurcell.com

On Oct 19, 2017, at 5:20 PM, Web E-mail - Mayor's Office wrote: _____

Dear Ms. MacDonald:

On behalf of Mayor Charlie Clark, thank you for your email. Our office recently received Ms. Ehman's book in the mail and would like to take advantage of your generous offer of 40% off the retail price.

Could you please confirm the total cost of the book? Once our office is in receipt of this information, we will be in touch with the number of books we wish to order.

Kind regards,

Anna Kirchmeier | _____
Office of the Mayor
City of Saskatoon | 222 3rd Avenue North | Saskatoon SK S7K 0J5
www.saskatoon.ca

*If you receive this email in error, please do not review, distribute or copy the information.
Please contact the sender and delete the message and any attachments.*

-----Original Message-----

From: Nancy MacDonald [<mailto:media@macintyrepurcell.com>]
Sent: Wednesday, July 26, 2017 10:23 AM
To: Web E-mail - Mayor's Office _____
Subject: Form submission from: Contact the Mayor

Submitted on Wednesday, July 26, 2017 - 10:22
Submitted by user: Anonymous

Submitted values are:

First Name: Nancy
Last Name: MacDonald
Organization: MACintyre Purcell Publishing Inc.
Street Address: 194 Hospital Rd
City: Lunenburg
Province:
Postal Code: B0J 2C0
Phone: (902) 640-2567

Fax Number: (902) 640-2567

Email: media@macintyrepurcell.com

Confirm Email: media@macintyrepurcell.com

Comments:

Hello, my name is Nancy MacDonald, I work with MacIntyre Purcell Publishing and we have recently released a new book about your wonderful city titled *Saskatoon: A History in Words and Pictures* by Amy Jo Ehman. The book has already become a McNally Robinson best seller across the province.

Amy Jo Ehman was born in Saskatoon and grew up on the family farm 150 km's away from there. Her first art gallery, first train ride, first pierogi and first picnic were in Saskatoon. She is the author of two previous books, *Prairie Feast: A Writer's Journey Home for Dinner* and *Out of Old Saskatchewan Kitchens*. Amy Jo lives in Saskatoon. Of course!

Bill Waiser, 2016 Governor General Award winner for *A World We Have Lost: Saskatchewan Before 1905* describes the book this way: "Saskatoon born Amy Jo Ehman goes on a personal journey of re-discovery in this richly-illustrated history of her home town. Engaging, eclectic, and sometimes quirky, the book re-examines Saskatoon's past with a view to separating fact from fiction. Above all, it is a book full of people stories that offer new perspectives on the city's history."

As you know, in 1899, Saskatoon was little more than a few wooden houses and false-fronted shops. There were no bridges, no railways, not even an elevator rising above the rooftops. There was no reason to think Saskatoon would be more successful in the long run than any other prairie town. Saskatoon not only survived, it thrived. Saskatoon tells the story of the dreams and determination of the people who built a dynamic City of Bridges on the South Saskatchewan.

I am writing to offer you an opportunity to purchase some books for the Mayor's office and council. We can offer you a 40% discount off of the retail price if you are interested. You can contact me at media@macintyrepurcell.com or at 1-902-640-2567

Thank you for your time,

Nancy MacDonald
Marketing Director
MacIntyre Purcell Publishing Inc.
902-640-2567
media@macintyrepurcell.com

Attachment:

[saskatoon_cover_sm.jpg](https://www.saskatoon.ca/sites/default/files/webform/saskatoon_cover_sm.jpg): https://www.saskatoon.ca/sites/default/files/webform/saskatoon_cover_sm.jpg

The results of this submission may be viewed at:

<https://www.saskatoon.ca/node/395/submission/185605>

INVOICE

Favourite Things design

Terra MacEwan
#640-140 Menicke Road Saskatoon, SK S7K 7L5
terra@cewan@gmail.com

Client: Randy Donauer
Date: December 6, 2017

Design & layout 3.5x2 AD - Full Color - Single Side	\$100.00
Design & layout for Half Page Christmas Card - Full Color - Double Sided	\$150.00

TOTAL

\$250.00

*Paid
07 Dec 17.
-R*

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

Here's your ticket.

Individual Ticket
Randy Donauer



[View Ticket](#)

Here's the receipt for your records.

Order No. 1167647

01/12/2017

9541



1 Individual Ticket

50.00

50.00

Subtotal

50.00

Taxes

0.00

Service Fee

2.25

Total

52.25

Handwritten signature: RD

11th Annual JA Saskatoon Jingle Bell Lunch
- Sponsored by Loraas

Hosted by Junior Achievement Saskatchewan

Randy Donauer

From: info@nsbasask.com
Sent: Tuesday, November 07, 2017 2:37 PM
Subject: Online Payment Confirmation

Your online payment request has been received by NSBA.

Payment Confirmation

Name: Randy Donauer
Transaction Number: 10000407
CC Number: [REDACTED]
Amount: \$42.00

Description	Item(s)	Quantity	Total Amount
Registration - NSBA Mayor's Luncheon - "Being an Ambitious City in the 21st Century"	Attendees: 1	1	\$42.00
Grand Total:			\$42.00

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

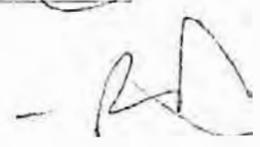
NSBA

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

306.242.3060

info@nsbasask.com

<http://www.nsbasask.com>



December Mailouts

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

Sale 00003 3 007 80283
0052 12/12/17 01:32

12996
***** Customer Order DLY 3054650 *****
2600 CLR (LETTER) 1000-2999
381527 0.350 910.00B
1300 80# COVER C2S WHITE LTR GLS
51477C 0.200 260.00B
TOTAL DOC SERVICING - DIGITAL
828187 2.008
COMPLEX CUTTING
2759066 15.00B

Subtotal 1186.99

Staples Coupon No.: 79925 -0.01
PST 6.00% 71.22
GST 5.00% 59.35

Total \$1317.56
MasterCard 1317.56

Mastercard C Purchase
Authorization Number 05094S
0010014310 80283 66164402
3 12/12/17 13:32:02
01/027 APPROVED - THANK YOU
MasterCard A0000000041010
0000008000 E800

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

IMPORTANT
Retain This Copy for Your Records
GST No. 126152586



December Mailings

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

RD

Sale 00013 13 002 65653
0052 12/11/17 07:45

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 12/18/2017

AIR MILES

0014088		
13	OB QS 5-7/8x9-5/8 10	
	718103140850	19.76 256.88B
1	LBL:IJ WHT 2-5/8 X 1	
	067933084606	44.90B
1	HP 950XL/951 CMY I	
	887111635112	140.49B
Subtotal		442.27
	PST 6.00%	26.54
	GST 5.00%	22.11
Total		\$490.92
MasterCard		490.92

Mastercard	C	Purchase
Authorization Number		05623S
0010017450	85653	66164398
13	12/11/17	19:45:20
01/027 APPROVED - THANK YOU		
MasterCard		A0000000041010
0000008000	E800	

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

IMPORTANT
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GST No. 126152586



0 0 5 2 1 2 1 1 1 7 8 5 6 5 3 0 2

December mailouts -

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

Sale 00001 1 006 17966
0052 12/14/17 01:15

1799821
***** Customer Order DLY 3059545 *****
200 CLR (LETTER) 100-499
381524 0.390 78.00B
100 80# COVER C2S WHITE LTR GLS
514770 0.200 20.00B
1 TOTAL DOC SERVICING - DIGITAL
828167 2.00B
1 COMPLEX CUTTING
2759066 15.00B

Subtotal 115.00
PST 6.00% 6.90
GST 5.00% 5.75

Total \$127.65
MasterCard 127.65

Mastercard C Purchase
Authorization Number 03259S
0010014120 17966 66164401
1 12/14/17 13:14:41
01/027 APPROVED - THANK YOU
MasterCard A0000000041010
0000008000 E800

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

IMPORTANT
Retain This Copy for Your Records

GST No. 126152586



0 0 5 2 1 2 1 4 1 7 1 7 9 6 6 0 6

December Mailouts

STAPLES Canada
Store # 52

105 81 Circle Drive E.
Saskatoon, SK S7N3T8
05-455-5044

-M

Sale 00011 11 005 50897
0052 12/14/17 01:17

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit us at StaplesListers.ca

Your Survey Code: Barcode at the bottom
Expires: 12/21/2017

999999

1	OB QS 5-7/3 9-5-8 10		
	71810314085		19.76E
1	OB QS 5-7/3 9-5-8 10		
	71810314085		19.76E
5	CDN 10 PK S WIP 10087		
	06349109463	8.50	42.50E
S. total			82.02
	PST 6.00%		2.37
	GST 5.00%		4.11

Total
MasterCard XXXXXXXXXX \$86.50
88.50

Mastercard H Purchase
Authorization # 013095
000008910 50897 E6164400
11 12/14/17 13:17:10
01/027 APPROVE - THANK YOU
MasterCard 4000000041010
00000E000

Thank you for shopping at STAPLES!
We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST # R126115252E





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

2

Customer Client

Paid By Customer No. N° du client/compte

Method of Payment Mode de paiement

Credit Card / Carte de crédit

Contract No. N° de la convention

Transmitted/Transmis: 2017/12/13 19:39 EST

Mailed By Customer Number Expédié par N° du client:

Mailed on behalf of Expédié au nom de:

CIF ACMA: No / Non

Customer Reference Référence du client:

Deposit Summary / Sommaire du dépôt

Location Name / Nom du bureau (Direct to DI / Directement aux IL)

Deposit Date / Date du dépôt:



ZSKN 71003 16511 31280 00000 0000

Acceptance and RTO Scans Required (CPC use only)

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

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

Neighb Mail St / C. de quartier st		
------------------------------------	--	--

Entire Mailing / Envoi complet

Product / Produit	Cost Centre / Référence centre de coûts	Reference / Référence	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	\$ / kg	Start Date de livr / \$ / Piece / \$ / article		Transportation / Transport / Pieces / \$ / Piece / \$ / article		Total Cost (\$) / Total des frais (\$)
00005			2017/12/14	826	30 00 g	\$0.16000						\$132.16
TOTAL				826	24.78 kg							\$132.16

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

Base Charges / frais de base	\$132.16
SMB Savings / Épargnes PME	-\$19.82
Sub-total Before Taxes / Total partiel avant les taxes	\$112.34
GST/TPS \$5.62 HST/TVH \$0.00 PST/TVP \$0.00	\$5.62
Total Amount Due to CPC / Montant total dû à la SCP	\$117.96

December Annual - R/S



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

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

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

Authorized Customer Signature / Signature autorisée du client

X

CPC GST # N° SCP TPS 119321495

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

Favourite Things design

Terra MacEwan
+346-140-1166 x6 HRIA - Saskatoon, SK S7N 7L5
terra@macEwan@gmail.com

Client: Randy Donauer
Date: December 14, 2017

Ward 5 Administrative Staff Support	
November	\$50.00
December	\$275.00
TOTAL	\$325.00

*paid 15 Dec 17.
-RD*

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

River Heights Community Association

Box 25023, River Heights P.O.
Saskatoon, SK
S7K8B7

Invoice

Date	Invoice #
12/15/2017	2017-4

Invoice To
Randy Donauer City Hall 222 3rd Ave North Saskatoon, SK S7K 0J5

Ship To
Randy Donauer City Hall 222 3rd Ave North Saskatoon, SK S7K 0J5

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
			12/15/2017			

Quantity	Item	Description	Price Each	Amount
1	Advertising	River Heights Community Association newsletter advertising	75.00	75.00

Sales Tax Summary

Total Tax \$0.00

Please remit to above address.

Total \$75.00



Bev Dubois INVOICE

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

306-612-1812
saskatoonpride.ca

BILL TO
City of Saskatoon
Janice Hudson
Janice.Hudson@saskatoon.ca

Invoice Number: 66
Invoice Date: July 6, 2017
Payment Due: August 5, 2017
Amount Due (CAD): \$1,500.00

Product	Quantity	Price	Amount
Pride Guide Ad 1/2 Page Ad	1	\$1500.00	\$1,500.00
Total:			\$1,500.00
Amount Due (CAD):			\$1,500.00

\$1500⁰⁰ / 10 = \$150⁰⁰ each

Building bridges for an inclusive Saskatoon

HAPPY PRIDE FROM YOUR MEMBERS OF CITY COUNCIL



MAYOR

Charlie Clark



WARD 1

Darren Hill



WARD 2

Hilary Gough



WARD 3

Ann Iwanchuk



WARD 4

Troy Davies



WARD 6

Cynthia Block



WARD 7

Mairin Loewen



WARD 8

Sarina Gersher



WARD 9

Bev Dubois



WARD 10

Zach Jeffries

Jon Aschenbrenner

YOUR PROUD REALTOR®

#HAPPYPRIDEYXE

MOLLY SEATON-FAST



INVOICE

Nov 29, 2017 - Number 230

FOR: COUNCILLOR DUBOIS

ITEM DESCRIPTION	QTY	PRICE	TOTAL
Social media consulting, graphic design (newsletter, postcard), web design	8.5	42	357.00
	SUB TOTAL		\$357.00
	GST (5%)		\$17.85
	GRAND TOTAL		\$374.85

PAYABLE TO
Molly Seaton-Fast
1025 Air Street
Saskatoon, SK S7N 0S9

BUSINESS AND GST NUMBER
79938 7287 RT0001

**THANK
YOU**





366 - 3rd Avenue South
 Saskatoon, SK S7K 1M5
 PHONE: (306) 244-1975
 FAX: (306) 665-8484

Invoice

Date
12/12/2017

Invoice #
4165

Invoice To
Bev Dubois City Councillor Ward 9

Terms	Rep	P.O. No.	
Due on receipt	K-D	Bev Dubois	
Description	Rate	Qty	Amount
SEASON'S GREETING on Main Page Visual Advertisement on sknow.ca CONTRACT: Dec.12/17 to Jan.6/18	250.00		250.00
GST On Sales	5.00%		12.50
Total			\$262.50

Creative Outdoor Advertising

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

Printed :
January 3, 2018

STATEMENT

Visa CD BN

Account Number:

STATEMENT OF ACCOUNT FOR:

City Council Ward 9- Beverly Dubois

Invoice #	Date	Description	Check #	Invoice Total	Payment Amount	Balance Left on This Item	Current	30 - 60	60 - 90	90 +
799278	19-Apr-2017 21-Apr-2017	First and Last Months Rental Payment		\$270.00+tax\$13.50= CC	\$283.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
803158	15-May-2017 15-Jun-2017	June 15 to July 14, 2017 Outdoor Payment		\$135.00+tax\$6.75= CC	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
808642	15-Jun-2017 17-Jul-2017	July 15 to Aug 14, 2017 Outdoor Payment		\$135.00+tax\$6.75= CC	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
813762	15-Jul-2017 15-Aug-2017	Aug 15 to Sept 14, 2017 Outdoor Payment		\$135.00+tax\$6.75= CC	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
819320	15-Aug-2017 15-Sep-2017	Sept 15 to Oct 14, 2017 Outdoor Payment		\$135.00+tax\$6.75= CC	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
824551	15-Sep-2017 16-Oct-2017	Oct 15 to Nov 14, 2017 Outdoor Payment		\$135.00+tax\$6.75= CC	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
829867	15-Oct-2017 15-Nov-2017	Nov 15 to Dec 14, 2017 Outdoor Payment		\$135.00+tax\$6.75= CC	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
835281	15-Nov-2017 15-Dec-2017	Dec 15 to Jan 14, 2018 Outdoor Payment		\$135.00+tax\$6.75= CC	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Herold Rd Slimmon Rd N W

1275⁷⁵

Creative Outdoor Advertising

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

Printed :
January 3, 2018

STATEMENT

Visa CD BN

Account Number:

STATEMENT OF ACCOUNT FOR:

City Council Ward 9- Beverly Dubois

Invoice #	Date	Description	Check #	Invoice Total	Payment Amount	Balance Left on This Item	Current	30 - 60	60 - 90	90 +
779156	19-Jan-2017 23-Jan-2017	First and Last Months Rental Payment		\$278.00+tax\$13.90= CC	\$291.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
792800	15-Mar-2017 17-Apr-2017	April 15 to May 14, 2017 Outdoor Payment		\$139.00+tax\$6.95= CC	\$145.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
797786	15-Apr-2017 15-May-2017	May 15 to June 14, 2017 Outdoor Payment		\$139.00+tax\$6.95= CC	\$145.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
803115	15-May-2017 15-Jun-2017	June 15 to July 14, 2017 Outdoor Payment		\$139.00+tax\$6.95= CC	\$145.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
808602	15-Jun-2017 17-Jul-2017	July 15 to Aug 14, 2017 Outdoor Payment		\$139.00+tax\$6.95= CC	\$145.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
813724	15-Jul-2017 15-Aug-2017	Aug 15 to Sept 14, 2017 Outdoor Payment		\$139.00+tax\$6.95= CC	\$145.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
819285	15-Aug-2017 15-Sep-2017	Sept 15 to Oct 14, 2017 Outdoor Payment		\$139.00+tax\$6.95= CC	\$145.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
824515	15-Sep-2017 16-Oct-2017	Oct 15 to Nov 14, 2017 Outdoor Payment		\$139.00+tax\$6.95= CC	\$145.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
829832	15-Oct-2017 15-Nov-2017	Nov 15 to Dec 14, 2017 Outdoor Payment		\$139.00+tax\$6.95= CC	\$145.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
835246	15-Nov-2017 15-Dec-2017	Dec 15 to Jan 14, 2018 Outdoor Payment		\$139.00+tax\$6.95= CC	\$145.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Heritage Cr McKercher Dr S E

1605⁴⁵

BEVERLEY A F DUBOIS

STATEMENT DATE: October

1 OF 3

PREVIOUS STATEMENT: September 15, 2017

STATEMENT PERIOD: September 16, 2017 to October 16, 2017



TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT(\$)
SEP 16	SEP 18	CREATIVE OUTDOOR ADVER 905-888-8880	\$145.95 ✓
SEP 16	SEP 18	CREATIVE OUTDOOR ADVER 905-888-8880	\$141.75 ✓

BEVERLEY A F DUBOIS

STATEMENT DATE: November 15, 2017

1 OF 3

PREVIOUS STATEMENT: October 16, 2017

STATEMENT PERIOD: October 17, 2017 to November 15, 2017



TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT(\$)
PREVIOUS STATEMENT BALANCE			
OCT 17	OCT 17	CREATIVE OUTDOOR ADVER 905-888-8880	\$141.75 ✓
OCT 17	OCT 17	CREATIVE OUTDOOR ADVER 905-888-8880	\$145.95 ✓



NEWSLETTER

Winter

2017

2017/2018 Executive

- PRESIDENT**
Mitch Bernier president@lakeridgecommunity.ca
- PAST PRESIDENT**
Gary Polishak pastpresident@lakeridgecommunity.ca
- VICE PRESIDENT**
Jacqueline Chilliak vicepresident@lakeridgecommunity.ca
- TREASURER**
Vaccant
- MEETING RECORDER**
Jacqueline Chilliak meetingrecorder@lakeridgecommunity.ca
- YOUTH COORDINATOR**
Vacant
- PARK/RINK COORDINATOR**
Gary Polishak parkrink@lakeridgecommunity.ca
- ADULT COORDINATOR**
Vacant
- MEMBERSHIP COORDINATOR**
Laurie Walling membership@lakeridgecommunity.ca
- COMMUNICATIONS COORDINATOR**
Danielle Polishak communications@lakeridgecommunity.ca
- SOCIAL COORDINATOR**
Amy Derbowka social@lakeridgecommunity.ca
- COMMUNITY LIAISON OFFICER** 306-975-2267
Ian Siraj east.clo@police.saskatoon.sk.ca
- SOCCER COORDINATOR**
Jason Evans soccer@lakeridgecommunity.ca
- BALL COORDINATOR**
Vacant
- FACILITIES COORDINATOR**
Andrea Lockwood facilities@lakeridgecommunity.ca
- BASKETBALL COORDINATOR**
Cory / Robyn Flaman basketball@lakeridgecommunity.ca
- MEMBER AT LARGE**
Vacant
- PRINCIPAL-LAKERIDGE SCHOOL**
Mr. Kevin Epp B. 306-683-7320
- LAKERIDGE SCHOOL LIAISON**
Jacqueline Chilliak
- PRINCIPAL-ST. LUKE SCHOOL**
Carol Sarich B. 306-659-7370
- ST. LUKE SCHOOL LIAISON**
Vacant
- CITY CONSULTANT**
Mark Planchot 306-975-2942
- CITY COUNCILLOR**
Bev Dubois bevdubois@saskatoon.ca
- WEBSITE COORDINATOR**
Danielle Polishak website@lakeridgecommunity.ca

www.lakeridgecommunity.ca

REGISTER NOW

LAKERIDGE WINTER REGISTRATION

On-line:

December 11-January 8
www.lakeridgecommunity.ca

In-person:

Lakeridge School
January 9 7-8pm

Credit card payment is accepted for online reg' only. A membership fee of \$10/yr is required to participate in programs. The card is valid for programs that are offered and take place from August 1/2017 to July 31/2018.

On-line reg' will re-open for 'late-'reg' on January 13 & 14. An additional \$25 may apply to any program that accepts registration after January 9/18.

We honour all other CA memberships in Saskatoon.

PRESIDENT'S MESSAGE

Hello Lakeridge,

As another year closes in, I always find myself reflecting back on what happened through the year. A new Costco nearby. A new interchange at Boychuk and Highway 16. Rosewood growing at an enormous pace. All that busyness and I feel comfortable in living in Lakeridge. We are very fortunate to have everything we do. Mature trees, sidewalks on both sides of the street. A fully developed park with two great schools. There is always a sense of calm and quiet here. I love it!

Saying that, we need to do our best to keep it that way. The Lakeridge Community Association exists to encourage a sense of community and to improve the quality of life for all residents within the neighbourhood. The Association works to accomplish this goal by promoting and coordinating leisure programs and social activities, as well as by representing the neighbourhood.

(continued on page 2)



'LIKE' us on Facebook
Lakeridge Community Association





SHARPEN YOUR SKATES

The Civic indoor arenas are open!
The weekly Public Skating and Parent & Tot
Skating sessions can be found at:

www.saskatoon.ca/go/rinks

New: City of Saskatoon Interactive map for
Outdoor Rinks operated by CA's

<http://apps2.saskatoon.ca/app/aMGS/?POD=SkatingRink>

The schedule for LCA rink 2017/2018 is
inside the December 2017 newsletter & www.lakeridgecommunity.ca



Kevin Waugh

Member of Parliament
Saskatoon-Crosswood



Your Strong Voice in Ottawa

My wife Ann & I would like to
wish you all a
Happy Holiday Season



Kevin Waugh, MP
@KevinWaugh_CPC
Kevin Waugh

306-975-6472
kevin.waugh@parl.gc.ca

www.kevinwaugh.ca

Pitch in and help keep our parks clean and green.

*Please put litter
in the trash cans.*



City of
Saskatoon

www.saskatoon.ca/parks



Bev Dubois, Ward 9 - City Councillor City of Saskatoon

City Hall 222 3rd Ave. North Saskatoon, SK, S7K 0J5

Cell: 306.220.5075

E-mail: bev.dubois@saskatoon.ca

Web: <http://bevdubois.com>

 : @bevdubois1

: @bevdubois



MERRY CHRISTMAS & ALL THE BEST IN THE NEW YEAR!

FROM MY FAMILY TO YOURS

Sarina Gersher

From: Gersher, Sarina
To: [Gersher, Sarina \(City Councilor\)](#)
Subject: Fwd: Your Facebook Ads Receipt (Account ID: [REDACTED])
Date: April 30, 2017 9:11:09 PM

Sent from my iPhone

Begin forwarded message:

From: "Facebook Ads Team" <advertise-noreply@support.facebook.com>
Date: April 30, 2017 at 18:10:16 CST
To: Sarina Pearl
Subject: Your Facebook Ads Receipt (Account ID: [REDACTED])
Reply-To: noreply <noreply@facebookmail.com>

 Receipt for Sarina Pearl (Account ID: [REDACTED])

Summary

\$10.00 USD

Apr 17, 2017 1:00pm - Apr 19, 2017 12:30pm

Facebook Ads

Remaining ad costs at the end of the month.

VISA

T4HBNBWC72

CAUSION

REVENUE

TOTAL

 Event: Coffee with your Councilor

1,924

\$10.00

Transaction ID: 117767245667744-2544847

Thanks,
The Facebook Ads Team

[Manage Your Ads](#)

[See Full Receipt](#)

[notification settings](#)

[get help](#)

[email](#)

\$14.04

FACEBK *T4HBNBWC72

650-543-7818, CA

US

The foreign exchange transaction amount was determined on the date when the transaction was posted to the account.

Amount \$14.04

USD 10.00 Converted at 0.71225

Transaction Date May 1, 2017

Posted Date May 1, 2017

Card # 

\$14.04

FACEBK *T4HBNBWC72

650-543-7818, CA

US

The foreign exchange transaction amount was determined on the date when the transaction was posted to the account.

Amount

\$14.04

USD 10.00 Converted at 0.71225

Transaction Date

May 1, 2017

Posted Date

May 1, 2017

Card #



INVOICE

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

306-612-1812
saskatoonpride.ca

BILL TO
City of Saskatoon
Janice Hudson
Janice.Hudson@saskatoon.ca

Invoice Number: 66
Invoice Date: July 6, 2017
Payment Due: August 5, 2017
Amount Due (CAD): \$1,500.00

Product	Quantity	Price	Amount
Pride Guide Ad 1/2 Page Ad	1	\$1500.00	\$1,500.00
Total:			\$1,500.00
Amount Due (CAD) :			\$1,500.00

\$1500.00/10 = \$150.00 each

Building bridges for an inclusive Saskatoon

HAPPY PRIDE FROM YOUR MEMBERS OF CITY COUNCIL



MAYOR

Charlie Clark



WARD 1

Darren Hill



WARD 2

Hilary Gough



WARD 3

Ann Iwanchuk



WARD 4

Troy Davies



WARD 6

Cynthia Block



WARD 7

Mairin Loewen



WARD 8

Sarina Gersher



WARD 9

Bev Dubois



WARD 10

Zach Jeffries

Jon Aschenbrenner

YOUR PROUD REALTOR®

#HAPPYPRIDEYXE



Receipt for Sarina Pearl

Summary

\$12.47 USD

Jun 19, 2017 8:00am - Jun 21, 2017 5:30pm

Facebook Ads

Remaining ad costs at the end of the month.

VISA

UG4X4CNC72

Event: Coffee with your Councillor

1,652 \$12.47

Transaction ID: 1228747440569943-2665195

Thanks,
The Facebook Ads Team

[Manage Your Ads](#)

[See full receipt](#)

[notification settings](#)

[get help](#)

[print](#)





The foreign exchange transaction amount was determined on the date when the transaction was posted to the account.

Amount \$16.64
USD 12.47 Converted at 0.74940

Transaction Date Jun 30, 2017

Posted Date Jul 4, 2017

Card # [REDACTED]

Greystone Community Association Newsletter
The Greystone
Advertising Invoice

September 5, 2017

To: Sarina Gersher

For: August 2017 advertising

Thank you for your interest in advertising in The Greystone

Please pay \$50.00 for your business card size ad

There are several ways in which you can pay:

You can email our treasurer at conalhancherow@gmail.com with an electronic funds transfer.

You can go to any Affinity Credit Union branch and deposit your outstanding amount into our account (Greystone Community Association) and email our treasurer (conalhancherow@gmail.com) to let him know you've paid.

You can send your payment to us through traditional mail :

8B - 3110 8th Street East, Box 182
Saskatoon, SK S7H 0W2

The August 2017 issue of The Greystone was delivered to over 1200 households in the Greystone Heights neighbourhood by volunteers and Canada Post.

You may view your ad in the newsletter on our website: www.thegreystone.ca

Thank you again for your support,

Lori, substitute editor for Remya

INVOICE

East College Park Community Association

eastcollegeparksaskatoon@gmail.com
www.ecpark.ca

Invoice #: 0017
Invoice Date: Sep 7, 2017
Due date: Oct 7, 2017

Amount due:
\$100.00

Bill To:



Description	Amount
Annual Web & Newsletter Advertising Combo. Business Card Size. Expires August 31st, 2018 For Councillor Gersher's advertising. See September's ECPCA Newsletter attached.	\$100.00
Unlimited Ad/Business Card Changes on Website at no additional cost Feel free to send Holiday Greetings for our website throughout the year!	\$0.00
Subtotal	\$100.00
Total	\$100.00 CAD

Attachments ECPCA newsletter_fall 2017.pdf

Notes

Thank You for your support! Your advertising through the ECPCA helps keep affordable programming for the residents of East College Park.

Terms and Conditions

If you need to make payment arrangements, or pay by cheque, please contact comms@ecpark.ca

www.ecpark.ca

ECPCA NEWSLETTER

FALL 2017



We are a primarily residential neighbourhood consisting of approximately 1900 households. Located in the east-central part of Saskatoon, Saskatchewan, Canada, we offer a wide variety of amenities and housing in a lovely central location. We are a thriving family-based community with two elementary schools and surround the beautiful Sid Buckwold Park.

A MESSAGE FROM THE ECPCA PRESIDENT

Hello ECPCA residents,

I hope you all had an enjoyable summer! The board looks forward to an exciting fall with a wide range of activities for the community to take part in. All registrations and payments need to be completed online, and registration begins on September 1 at ecpark.ca. The ECPCA will be hosting a fun day in the park again this year on September 9, and we'd love to see you all there.

We have a number of vacant board positions and would love to have you join our team! We are searching for a president, treasurer, indoor coordinator assistant and schools liaison. The board meetings occur once a month, and you receive a free membership and discounted activities for you and your family. Please consider volunteering as we could definitely use your help!

Thank you,
Donna Parker, ECPCA President

**September 9, 2017
11 am-2 pm**



Our theme this year is Sports Around the World. There will be a sports equipment swap so please bring any equipment you no longer need, and swap it for something you do! Come and enjoy bouncy castles, face painting, a business expo and more! A BBQ lunch will be available for purchase. Everyone is welcome to attend the AGM at 1:00 pm, followed by online registration assistance to those in need.

A city-wide swap is taking place on September 9, 2017!
Check our website for additional information.

Register online!



All registrations and payments are now done online. We invite everyone to purchase a membership for \$15 which goes towards the costs of organizing community events and putting together this newsletter. **Program registration begins September 1!**

Volunteer!

The official spokesperson for the community. Chairs all meetings and responsible for overall operations.

Responsible for the planning, management, and coordination of indoor recreational activities, fine arts, and crafts programs.

Acts as a liaison between the community association and the school community.

Responsible for keeping accurate books that will enable him/her to give financial reports to the board.

Visit our website for more information.

Online registration begins on Friday, September 1, 2017 at

A non-refundable membership of \$15/family per year is required to participate in programs. A fee will apply to late registrations. Many of our programs are joint programs with College Park Recreation Association and may have limited enrollment. Programs may change. Please consult the community association website or Facebook page (facebook.com/east-college-park-community-association) for the latest program information. ECPCA honours other community association memberships. **In an effort to ensure everyone who wants to participate in a program can, cost-as-a-barrier assistance and/or Kidsport applications are available for those facing financial hardships. To inquire/apply, please email cost-as-a-barrier@ecpark.ca. All inquiries are kept confidential.**

5-1025 Boychuk Dr.
Saskatoon SK S7H5B2, Canada
Phone: +1(306)3735115
Fax: +1(306)3735115



Sarina Gersher
Councillor - Ward 8

City of Saskatoon | 222 3rd Avenue North | Saskatoon, SK S7K 0J5
tel 306 250 9256 or 306 975 2763
@sarinagersher | Sarina Gersher YXE
sarina.gersher@saskatoon.ca
www.sarinagersher.ca | www.saskatoon.ca



Legislative Assembly of Saskatchewan

Eric Olauson, MLA

Saskatoon University

ca@saskatoonuniversity.ca

Legislature Office

Room 132 Legislative Building

Regina, SK S4S 0B3

Phone: 306-787-0797

Fax: 306-787-3174

Constituency Office

1B - 270 Acadia Drive

Saskatoon, SK S7H 3V4

Phone: 306-244-4004

Fax: 306-244-4225

Invoice



Community Association

September 7, 2017

Sarina Gersher

Business card sized ad Newsletter Fall 2017 \$25=

Due: \$25

No GST - small trader

Please submit payment to:
Brevoort Park Community Association
c/o Louise Wiebe, Treasurer

For continued advertising in future BPCA newsletters, please contact Liv Marken by e-mail at newsletter@brevoortpark.ca

\$6.49

FACEBK *WU3NTCAC72

650-543-7818, CA

US

The foreign exchange transaction amount was determined on the date when the transaction was posted to the account.

Amount \$6.49

USD 5.00 Converted at 0.77042

Transaction Date Aug 31, 2017

Posted Date Sep 1, 2017

Card #



Boost Event  Review

We've Received Your Order

We're reviewing your ad to make sure it meets our Advertising Policies. This usually takes less than 15 minutes.

Order Summary

You are targeting **men and women, ages 18 - 65+** who live in **4 locations**.

Show full summary

This promotion will run for **1 day**.

Your total budget for this promotion is **\$5.00**.

Sarina Pearl's Visa  will be billed.

You will be billed at a later date. [Learn More](#).

By clicking [Save Changes](#), you agree to Facebook's [Terms & Conditions](#) [Help Center](#)

DESKTOP NEWS FEED

MOBILE NEWS FEED



Sarina Gersher

event

Come join Sarina Gersher at Mystic Java (College Park location) on Wednesday, August 23 from 6:00pm - 8:00pm for a casual coffee.

Outside of traditional correspondence (emails and phone calls), this is an opportunity to sit down with your Ward 8 City Councillor to chat about any ideas, concerns or comments you have. Come get to know Sarina over a cup of coffee and a chat.

... [See More](#)



Close

Receipt for Sarina Pearl

Account ID: [REDACTED]



Payment Date
Sep 30, 2017 7:01am

Payment Method
VISA [REDACTED]
Reference Number: 5P6S5D6C72

Transaction ID
1343552152422800-2861438

Product Type
Facebook

Paid

\$10.00 USD

Remaining ad costs at the end of the month.

Campaigns

Event: Coffee with your Councillor
From Sep 17, 2017 12:00pm to Sep 20, 2017 11:30am

\$10.00

Event: Coffee with your Councillor

1,010 Impressions

\$10.00

Facebook Inc.
1 Hacker Way
Menlo Park, CA 94025
United States

\$12.84

FACEBK *5P6S5D6C72

650-543-7818, CA

US

The foreign exchange transaction amount was determined on the date when the transaction was posted to the account.

Amount \$12.84

USD 10.00 Converted at 0.77882

Transaction Date Sep 30, 2017

Posted Date Oct 2, 2017

Card #





Invoice

Date: October 1, 2017

From: Briarwood Community Association

602 Briarwood Road

Saskatoon, SK S7V 1B3

To: Councillor Sarina Gersher

City of Saskatoon

Business card advertisement, August 2017 newsletter

Total due

\$ 45.00

Please remit payment to the Briarwood Community Association, Thank you

Contact: Nora Ortman, Treasurer

www.briarwood.com

MOLLY SEATON-FAST

INVOICE

Nov 25, 2017 - Number 227



FOR: COUNCILLOR GERSHER

ITEM DESCRIPTION	QTY	PRICE	TOTAL
Social media consulting, graphic design, website updates	8	42	336.00
		SUB TOTAL	\$336.00
		GST (5%)	\$16.80
		GRAND TOTAL	\$352.80

PAYABLE TO
Molly Seaton-Fast
1025 Aird Street
Saskatoon, SK S7N 0S9

BUSINESS AND GST NUMBER
79938 7287 RT0001

**THANK
YOU**

PRINTWEST

INVOICE

1111 8th Avenue
Regina, SK
Canada S4R 1E1
(306) 525-2304
Fax: (306) 757-2439
1-800-236-6438

CASH LYLE BOULTON
City of Saskatoon
Sarina Gersher - Ward 8
Councillor

DATE: 30-Nov-17
INVOICE #: 0000113011
CASHLB

PO #:
DOCKET #:
SALES REP: Lyle Boulton

SARINA GERSHER WARD 8 POSTCARDS 990.00

9,000 POSTCARDS
2 pages - 7 x 5 BLEEDS

Mailing 8,637 @ \$12.00/M 103.64

Postage 1261.00

Totals:	2354.64
G.S.T./H.S.T.	117.73
P.S.T.	141.28
Freight	0.00
INVOICE BALANCE:	2613.65

TERMS: NET 30 DAYS

INTEREST OF 1.75% WILL BE CHARGED PER MONTH ON OVERDUE ACCOUNTS

IF YOU HAVE ANY QUESTIONS OR CONCERNS REGARDING YOUR JOB,
PLEASE CALL YOUR SALES REP NAMED ABOVE

GST# 823201363

mister print

RESULTS FROM YOUR PROMOTION

We currently don't have any results to show for this Ad. When we do, they'll appear here.

≡ Overview

Status



Under Review

End Date

November 15 at 20:00



Amount Spent

US\$0 / US\$13



Audience

Male/Female, 18-65+
1 location

Boosted By

Sarina Pearl

Payment Method

Visa

You will be billed at a later date. [Learn More](#). Didn't seem to be this? [Cancel Order](#)

We've Received Your Order

We're reviewing your ad to make sure it meets our Advertising Policies. This usually takes less than 15 minutes.

targeting men and women, ages 18 - 65+
4 locations

company

ation will run for 1 day

udget for this promotion is **5.00 USD**

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



Sarina Gersher



PSA - Drivers Encouraged to Reroute Commute During 25th S
Main Repair

For immediate release: November 7, 2017 - TU17-554

Due to a water main break, 25th Street east between 3rd Aver
Avenue north will remain closed until Thursday. The roadway
reopen on Thursday for the morning rush, barring weather deli
unforeseen circumstances ... See more



Like



Comment



Share

Boost Another F

We've Received Your Order

We're reviewing your ad to make sure it meets our Advertising Policies. This usually takes less than 15 minutes.

Ad Summary

You are targeting men and women ages 18 - 65+ who live in 4 locations

Show full summary

This promotion will run for 7 days

Your total budget for this promotion is 11.00 USD

Sarina Pearl's Visa  will be billed

You will be billed at a later date. Learn more

Spent 11.00 USD and 1 more day

Select custom budget and duration

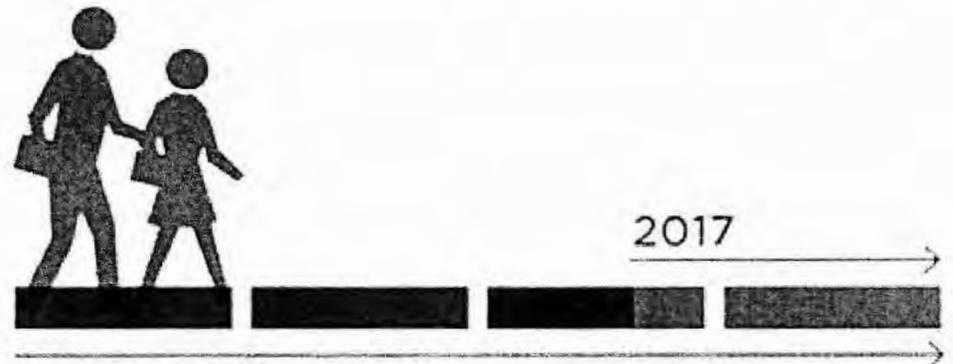
Add Budget

DESKTOP NEWS FEED

MOBILE NEWS FEED

See More

More than 31 kilometres of sidewalks and curbs have been improved since 2014 - about the distance from Martensville to Stonebridge.



2014 - 2017

31

ROADS REHABILITATED

185 lane kms



809 lane kms

10

POTHOLES REPAIRED



753,127

177,127

STREET SWEEPING

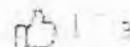
Thousands of tonnes of debris is removed from Saskatchewan streets every year.



72,750 **21,000**

tonnes of debris
2014 - 2017

tonnes of debris
2017



Comment

Share

\$24.13

FACEBK *7UGXADNC72

650-543-7818, CA

US

The foreign exchange transaction amount was determined on the date when the transaction was posted to the account.

Amount	\$24.13
	USD 18.23 Converted at 0.75549
Transaction Date	Nov 30, 2017
Posted Date	Dec 1, 2017
Card #	

Receipt for Sarina Pearl

[REDACTED]



Payment Date
Oct 31, 2017 2:17pm

Payment Method
VISA [REDACTED]
Reference Number: 5FK92DJC72

Transaction ID
1331253060319379-2942373

Product Type
Facebook

Paid

\$7.00 USD

Remaining ad costs at the end of the month.

Campaigns

Event: Coffee with your Councillor
From Oct 16, 2017 10:00am to Oct 18, 2017 9:30am

\$7.00

Event: Coffee with your Councillor

608 Impressions

\$7.00

We're reviewing your ad to make sure it meets our Advertising Policies. This usually takes less than 15 minutes.

Targeting **men and women ages 18 - 65+** at **locations**

Primary

Ad will run for **2 days**

Ad budget for this promotion is **\$7.00**

Ad will be billed to your **Visa** card

Ad will be billed at a later date. [Learn More](#)

DESKTOP NEWS FEED

MOBILE NEWS FEED

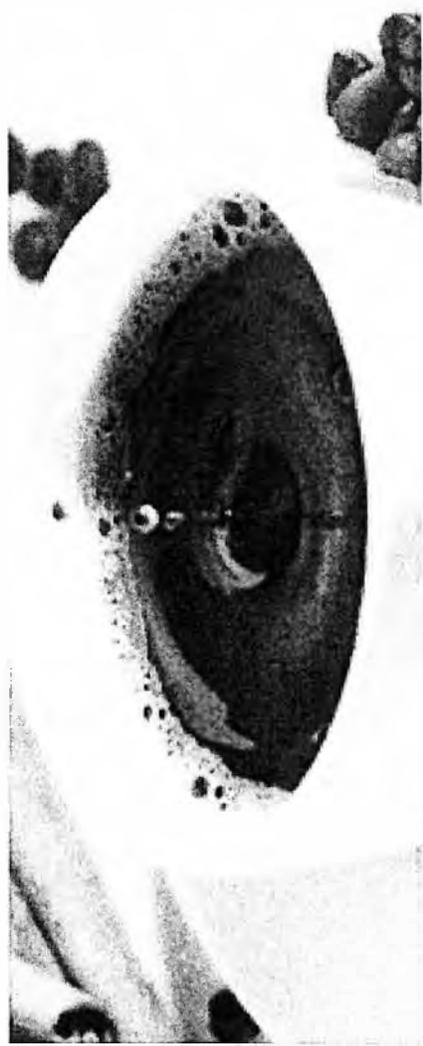


Sarina Gersher shared the event:

October 18, 6:00pm - 8:00pm

Come join Sarina Gersher at **Mystic Java** (College Park location) on **Wednesday, October 18 from 6:00pm - 8:00pm** for a casual conversation. This is an opportunity to sit down with your Ward 8 City Councillor to chat about ideas, concerns or comments you have. Come get to know Sarina and enjoy a cup of coffee and a chat.

[... See More](#)



\$9.27

FACEBK *5FK92DJC72

650-543-7818, CA

US

The foreign exchange transaction amount was determined on the date when the transaction was posted to the account.

Amount	\$9.27
	USD 7.00 Converted at 0.75512
Transaction Date	Oct 31, 2017
Posted Date	Nov 1, 2017
Card #	

Tax Invoice for December 6, 2017

Billing period: November 5, 2017 - December 6, 2017
Charged to: Visa
Charge date: December 6, 2017

City of Saskatoon | Ward 8 Councillor
City of Saskatoon c/o Sarina Gersher, City Councillor
222 Third Avenue North
Saskatoon, SK S7K 0J5

Total charged
\$12.95

Purchases by City of Saskatoon | Ward 8 Councillor

Subscription

Item	Start date	End date	Members	Price
Canva for work monthly	December 6, 2017	January 6, 2018	x1	\$12.95

Total adjustments:

Subscription total: \$12.95

Total: \$12.95

Please retain for your records.
Canva Pty Ltd, ABN 80 156 629 563,
PO Box 1330 Strawberry Hills NSW 2012 Australia,
Copyright © 2016 Canva Pty Ltd. All rights reserved.

Brand ID: BAC16CM1518
Invoice ID: 01800-0467749

\$16.87

CANVA FOR WORK MONTHLY

HTTPSCANVA.CO, CA

US

The foreign exchange transaction amount was determined on the date when the transaction was posted to the account.

Amount \$16.87

USD 12.95 Converted at 0.76763

Transaction Date Dec 5, 2017

Posted Date Dec 7, 2017

Card #



Invoice



December 18, 2017

Coun. Sarina Gersher
c/o City of Saskatoon

Sixth of a page advertisement in December newsletter
Total Due:

\$50
\$50

No GST – small trader

Please submit payment to:
Brevoort Park Community Association
c/o Louise Wiebe, Treasurer

For continued advertising in future BPCA newsletters, please contact Liv Marken by e-mail at newsletter@brevoortpark.ca



December 2017 Newsletter



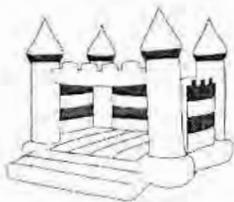
Shinny Shenanigans

March 3, 2018

Brevoort Park School Large Gym & Grounds

Families: Come out and have fun with a bounce obstacle course, crafts, snow painting, snow shoes, and snowman-building! All activities are free of charge and facilitated.

Parents: Come and socialize!



Burgers and Concession available by the rink!

Shinny Day in the Park

March 3, 2018

Brevoort Park Rink

Shinny Tournament Games

11:00 a.m. to 5:00 p.m.

12 Teams maximum.

Players must wear helmets.

\$30 per player shinny and steak night (19 years+). \$20 steak night only. \$10 for 18 years and under shinny only.

For more information, or to enter a team, contact Lisa at 306-262-0517 or Morag at 306-281-8161 or events@brevoortpark.ca

Enjoy the day in the park! Come and cheer on your favourite team and neighbours!



Many thanks to Saskatchewan Lotteries and the City of Saskatoon for their financial support in presenting BPCA Fall Day in the Park!

Thank you, too, to the SaskTel Remail Modern Art Caravan and the Saskatchewan Waste Reduction Council for participating in our day!

rRemail mModern

WASTE REDUCTION



BREVOORT PARK REAL ESTATE NEWS

Average sale price of all sold listings \$332,200
 Average home price per sq. foot of all sold listings \$268.74
 Average days on the market is 56 days
 Current number of homes on the market 21
 Total number of sold listings 18

Percentage of listings that were listed and actually sold 39%
 Percentage of listings that sold for under their list price 100%

Highest sale price of sold listings \$403,000
 Lowest sale price of sold listings \$95,000
 Highest price of current listings \$495,000
 Lowest list price of current listings \$99,900

All stats are based upon what has happened within the last three months of real estate. condos are included

All information provided by James Haywood, Real Estate Professional with Royal LePage Saskatoon. 306.361-1848. jameshaywood@royallepage.ca

Please feel free to contact me for your free home appraisal! Happy holidays and all the best in the New Year.



ROYAL LEPAGE
SASKATOON REAL ESTATE

Season's Greetings, Brevoort Park! The dates for your next "Ward 8 Coffee with Your Councillor" have been set.

Come meet me for a casual chat from 6:00pm - 8:00pm at Mystic Java (8th Street location) on Wednesday, December 13, 2017 and Wednesday, January 24, 2018.

Stay up-to-date by following me on Facebook (Sarina Gersher YXE) or by visiting www.sarinagersher.com.



Sarina Gersher
 Councillor - Ward 8

City of Saskatoon | 222 3rd Avenue North | Saskatoon, SK S7K 0J5
 tel 306 250 9256 or 306 975 2783
 @sarinagersher | Sarina Gersher YXE
 sarina.gersher@saskatoon.ca
 www.sarinagersher.ca | www.saskatoon.ca

Lisa Lambert, MLA

Saskatoon Churchill-Wildwood
www.facebook.com/lisalambert.mla
lisalambert.mla@sasktel.net
 306.373.7373

Merry Christmas and all the best in the New Year!



Date Balls

Ingredients

- 1 cup of pitted dates
- 1 1/4 cups of raw cashews
- 1/2 cup unsweetened coconut
- Zest of one orange
- Pinch of ground cardamom, cinnamon, and nutmeg.

Instructions

Chop dates finely. Chop cashews finely. Mix together with spices and zest. Form into 1 inch balls. Roll in coconut.



@gudeatsinc

We're servin' up **YOUR** neighbourhood!

crave-worthy plant-based eats

güd

2917 Early Dr. Saskatoon, SK

1-844-GÜD-EATS
www.gudeatsinc.com

Receipt for Sarina Pearl

Account ID: [REDACTED]



Payment Date

Dec 31, 2017 1:12am

Payment Method

Visa [REDACTED]

Reference Number: MW47SDAC72

Transaction ID

1414871131957569-3093137

Product Type

Facebook

Paid

\$12.00 USD

Remaining ad costs at the end of the month.

Campaigns

Event: Coffee with your Councillor

From Dec 1, 2017 1:30pm to Dec 13, 2017 10:00am

\$12.00

Event: Coffee with your Councillor

1,204 Impressions

\$12.00



The foreign exchange transaction amount was determined on the date when the transaction was posted to the account.

Amount	\$15.49
	USD 12.00 Converted at 0.77469
Transaction Date	Dec 31, 2017
Posted Date	Jan 3, 2018
Card #	██████████

Hilary Gough

INVOICE



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

saskatoonpride.ca

BILL TO
City of Saskatoon
Janice Hudson
Janice.Hudson@saskatoon.ca

Invoice Number: 66
Invoice Date: July 6, 2017
Payment Due: August 5, 2017
Amount Due (CAD): \$1,500.00

Product	Quantity	Price	Amount
Pride Guide Ad 1/2 Page Ad	1	\$1500.00	\$1,500.00
Total:			\$1,500.00
Amount Due (CAD) :			\$1,500.00

\$1500.00 / 10 = \$150.00 each

Building bridges for an inclusive Saskatoon

HAPPY PRIDE FROM YOUR MEMBERS OF CITY COUNCIL



MAYOR

Charlie Clark



WARD 1

Darren Hill



WARD 2

Hilary Gough



WARD 3

Ann Iwanchuk



WARD 4

Troy Davies



WARD 6

Cynthia Block



WARD 7

Mairin Loewen



WARD 8

Sarina Gersher



WARD 9

Bev Dubois



WARD 10

Zach Jeffries

Jon Aschenbrenner

YOUR PROUD REALTOR®

#HAPPYPRIDEYXE

the effectiveness of this promotion.

targeting men and women, ages 18 - 65+
in 1 location.

full summary

promotion will run for 3 days.

total budget for this promotion is \$10.00.

67

\$10.00



Hilary Gough

Like

Don't miss this opportunity to engage in a discussion about the
our City.

Everyone welcome

Monday January 16th | 6:00 PM | City Hall ... See More



**CITY COUNCIL'S
ACTION PLAN**

Kick Off Event "Let's Talk Trends"

January 16, 2017

6pm - Karen Thoreson
7pm - Presentations by Social Experts
Where - City Council Chambers



cks [redacted] 16

cks [redacted]

kne [redacted]

33 Reactions 3 Shares

Like Comment Share

HILARY GOUGH . *
STATEMENT FROM JAN 05 TO FEB 06, 2017

1 OF 2

PREVIOUS STATEMENT BALANCE

HILARY GOUGH

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
JAN 04	JAN 05		\$1.42
		0 42	
		74064497030820142920058	
JAN 31	FEB 01	FACEBK F7MG4C2RQ2 650-6187714 CA	\$1.37
		24906417031035322802604	
JAN 31	FEB 01	FACEBK C7MG4C2RQ2 650-6187714 CA	\$8.63

ent

W EDIT PROMOTION

u are targeting men and women, ages 18 -
i+ who live in 1 location.

ow full summary

is promotion will run for 2 days.

ur total budget for this promotion is **\$10.00**.

22

\$10.00

ponses [redacted] 11

Share [redacted]

to increase cost for one more day.

Center

DESKTOP NEWS FEED

MOBILE NEWS FEED



Hilary Gough [@HilaryGough](#) Office of the Treaty Commissioner
event

Event

Join in on Wednesday for the Rock Your Roots - Walk for Reconciliation and National Aboriginal Day celebrations in Victoria Park.

Meet at the top of Victoria Park near Spadina Cres. West & Ave. E S 9:30AM Gather for the Rock Your Roots walk... See More

SASKATOON

"ANSWERING THE CALLS"

Join the month of activities leading up to

NATIONAL ABORIGINAL DAY

WEDS JUNE 21

11:30AM "Rock Your Roots" Walk for Reconciliation
11:30AM Grand Entry
12:30 - 2:00PM Public Lunch, Entertainment & Family Fun
FULL PROGRAM SCHEDULE AT WWW.ATC.CA

VICTORIA PARK (AVENUE F AND SPADINA)

#RECONCILIATIONSK

HILARY GOUGH
STATEMENT FROM JUN 06 TO JUL 04, 2017

2 OF 2

HILARY GOUGH

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
JUN 30	JUL 04	FACEBK HA8TJDERQ2 650-5434800 CA	\$10.00
24204297181437395551245			

Post

VIEW EDIT PROMOTION

Rate the effectiveness of this promotion.

You are targeting men and women, ages 18 - 65+ who live in 1 location.

Show full summary

This promotion will run for 3 days.

Your total budget for this promotion is \$15.00.

59

\$15.00

Photo Clicks  4

Link Clicks  1

By clicking Save Changes, you agree to Facebook's Terms & Conditions | Help Center

Boost Another Post

DESKTOP NEWS FEED

MOBILE NEWS FEED

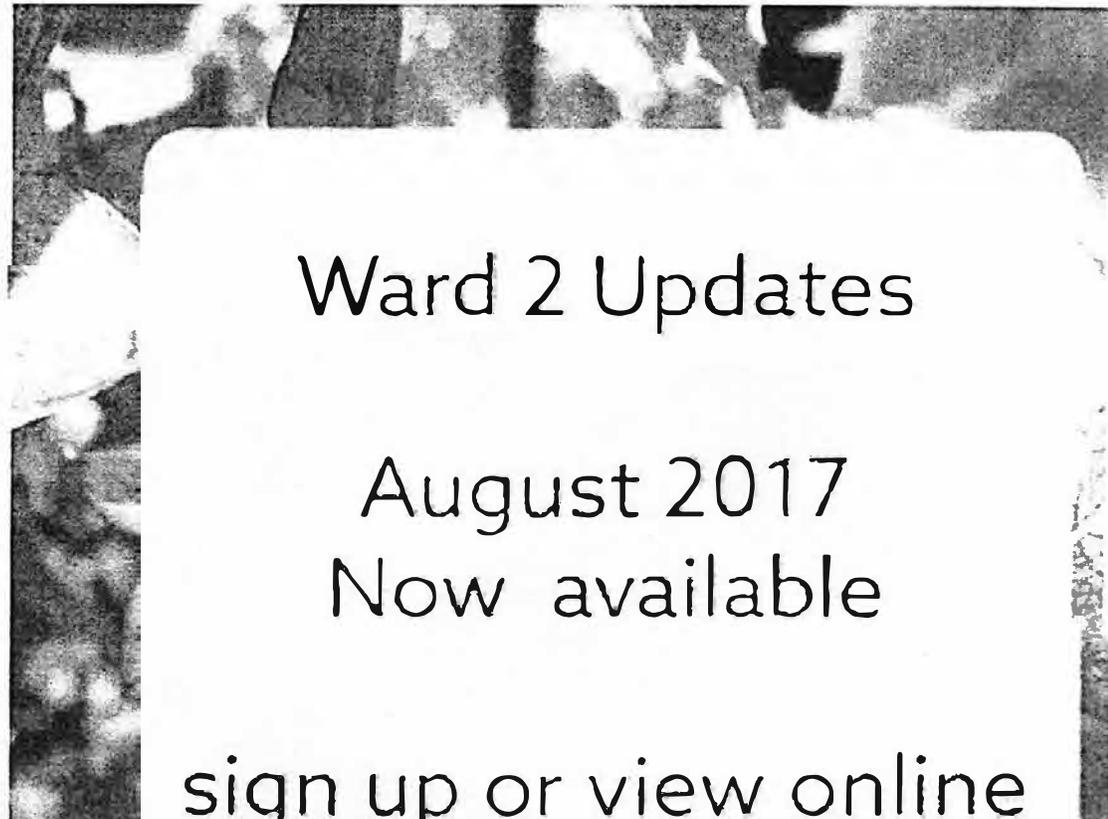
INSTAGRAM



Hilary Gough

Like Page

August update for Ward 2 including a preview of Monday's Council meeting. Read it online at hilaryyx.com and sign up to get the next in your inbox.



Ward 2 Updates

August 2017
Now available

sign up or view online

STATEMENT FROM AUG 05 TO SEP 05, 2017

1 OF 2

PREVIOUS STATEMENT BALANCE

HILARY GOUGH

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
AUG 31	SEP 05	74703417240100993135978 FACEBK 9HC39ESQQ2 650-5434800 CA 24204297243357378941246	\$12.52

[REDACTED] HILARY GOUGH
STATEMENT FROM AUG 05 TO SEP 05, 2017

2 OF 2

HILARY GOUGH

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
AUG 31	SEP 05	FACEBK 8HC39ESQQ2 650-5434800 CA	\$2.48

..... [REDACTED]



nofrills 2410 22nd Street West

21-GROCERY

130638301664	PC JUICE	R	
5 @ \$1.47			4.41
ECOLOGY FEE			0.45
DEPOSIT 1			1.50
3050.50			
130638301696	PC JUICE	R	
5 @ \$1.47			4.41
ECOLOGY FEE			0.45
DEPOSIT 1			1.50
3050.50			
06136318661	PC GRANOLA	GPR	8.47
06136341008	TRAIL MIX BAR FR	GPR	11.27
TOTAL			32.46
ST 5%	19.74 @ 5.00%		0.99
T 6%	19.74 @ 6.00%		1.18
			34.63

TRANSACTION RECORD-----

MENTS MERCHANT # 5559392
 22nd St
 St U
 STORE 03435 TERM 20340504
 SLIP # 108100 REG 4
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 Savings
 CARD # ***** EXP **
 INTERAC
 REF # AUTH # RESP 001
 590001037042 004224 ISO 00
 AID: A0000002771010
 TSI 6690 TR 8990009000

DATE TIME AMOUNT
 06/27/2017 17:05:09 \$ 34.63
APPROVED

DEBIT TND 34.63

You could have earned 340
 PC points with President's Choice
 Financial MasterCard. Apply Today
 Visit pcfincial.ca

 GST # R1456-0038 RT6901

VISIT US AT WWW.NOFRILLS.CA
 Like us on Facebook:
 www.facebook.com/nofrillsCA
 Follow us on Twitter: @nofrillsCA

 THANK YOU FOR SHOPPING AT NOFRILLS
 STORE MANAGER: ROBB THERIAULT
 Thank You, Come Again!
 PLEASE YOUR PC CARD
 TO COLLECT POINTS!!
 REDEEM HERE FOR FREE GROCERIES
 ARE YOU COLLECTING PC POINTS?
 2017/06/27
 Melissa 4237

 TELL US HOW WE DID TODAY! MONTHLY CHANCES
 TO WIN \$5000 VISIT WWW.STOREOPINION.CA
 OR CALL 1-877-234-2322 SEE CUSTOMER
 SERVICE DESK FOR FULL CONTEST RULES OR
 WWW.STOREOPINION.CA STORE: 03435
 CODE: 062717 176504 1081 03435

Can this still be filed
 for reimbursement
 from common. safety meeting.
 -thru. tcr.
 Can be

17:04

Greater Saskatoon Chamber of Commerce

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

Invoice

Date 12/13/17
Invoice # 91044

City of Saskatoon

Terms Due Date
Due on receipt 12/13/17

GST # 10795 6641 RT

Description	Quantity	Rate	Amount
Breakfast 12/01/2017 Min Infrast & Com MEM NON REP (Hilary Gough)	1	\$40.00	\$40.00
Subtotal:			\$40.00
GST (5%):			\$2.00
Total:			\$42.00

Keep this portion for your records

Please return this portion with your payment

FROM:

City of Saskatoon

Invoice # 91044

Amount Due \$42.00

Please remit payment to:

Greater Saskatoon Chamber of Commerce

104-202 4th Avenue North
Saskatoon, SK S7K 0K1

Karla (Clerks)

.subject: FW: Confirmation: Canada's Infrastructure Plan

From: Roz Macala [mailto:assistant@saskatoonchamber.com]

Sent: Wednesday, November 29, 2017 3:38 PM

To:

Subject: Confirmation: Canada's Infrastructure Plan

Registration Confirmation

Your registration for Canada's Infrastructure Plan has been received.

Confirmation Number: e.622.3921.45092

Primary Contact:

Summary			
Item	Description	Quantity	Total Amt
Breakfast 12/01/2017 Min Infrast & Com MEM NON REP	Hilary Gough	1	\$40.00
			Sales Tax \$2.00
			Total: \$42.00

Canada's Infrastructure Plan

CHAMBER ON BUSINESS BREAKFAST

Canada's Infrastructure Plan

The time to invest in Canada's infrastructure is now - to bring Canadians good jobs, a cleaner environment and thriving communities for years to come. Infrastructure is a key component of strengthening the middle class and having great communities to live in, clean drinking water and clean air to breathe.

The federal government is investing more than \$180 billion in infrastructure over twelve years to make Canadian communities more sustainable, prosperous, and resilient.

Join Hon. Amarjeet Sohi, Minister of Infrastructure and Communities as he discusses:

- Canada's Infrastructure Plan
- Smart Cities Challenge
- Disaster Mitigation
- The Proposed Infrastructure Bank

**Minister of Infrastructure and Communities
Amarjeet Sohi**

The Honourable Amarjeet Sohi is the Member of Parliament for Edmonton—Mill Woods and the Minister of Infrastructure and Communities.

Prior to being elected Member of Parliament, Minister Sohi was a three-term Edmonton City Councillor. This experience taught him the importance of infrastructure as the foundation for citizens to create strong, sustainable, and inclusive communities.

Dedicated to improving Edmonton's infrastructure and liveability, Minister Sohi represented the city on the Canadian Urban Transit Association and strongly advocated for Light Rail Transit. He also brought forward his passion for inclusive city-building through his representation at the Alberta Urban Municipalities Association and in leading City Council's Immigration, Multiculturalism, and Racism Free Edmonton initiatives.

Since assuming the Infrastructure and Communities portfolio, Minister Sohi has overseen the design and early implementation of a more than \$180 billion plan over 12 years – the largest infrastructure investment plan in Canada's history. This plan invests unprecedented amounts in public transit, green infrastructure, clean water and waste water, affordable housing, trade-enabling infrastructure, rural and northern communities, and more.

Minister Sohi has received several awards in recognition of his community leadership and lives in Edmonton with his wife and daughter.

If you have food allergies please email: chamber@saskatoonchamber.com

Date: December 1, 2017

Time: 07:30 AM - 09:00 AM CST

Location: **Saskatoon Inn**

2002 Airport Drive, Saskatoon

Contact: For more information please contact: Roz Macala 306-244-2151

Email: chamber@saskatoonchamber.com

Date/Time Details: **December 1, 2017**

Registration: 7:30 am

Buffet Breakfast: 7:45 am

Presentation: 8:00 am

Fees/Admission: *Members - \$40.00 + GST / Ticket*

Non-members - \$60.00 + GST / Ticket

CANCELLATION POLICY

Cancellations are accepted until 3 days prior to the event.

Contact (306) 244-2151 or chamber@saskatoonchamber.com.

If you are unable to attend after the cancellation deadline, registration can be transferred to another person.

[Click Here for More Information](#)

[Add to Calendar](#)

Thank you!

Greater Saskatoon Chamber of Commerce



It has been a year since beginning my role as Ward 2 City Councillor. **Thank you** to all who have reached out with ideas and concerns. Your ongoing efforts are making Meadowgreen a stronger community and Saskatoon a healthier city.

There is a lot on the to-do list for the coming months and years. The Growing Forward plan sets out targets for the City's growth. This includes transit, active transportation, infill, and more. As the Council lead on Community Safety and Wellbeing I will be working hard to ensure that with growth comes support for all residents - new, established, young and old.

I hope you'll stay in touch and keep up with opportunities to engage.

Sign up for updates at www.hilaryye.com

hilary.gough@saskatoon.ca
306-717-4533



King George Community Association Corp.
 Box 28103, Saskatoon, Saskatchewan S7M 5V8
 Phone (306) ~~270-1451~~
 647-4774

NEWSLETTER ADVERTISEMENT INVOICE

Invoice No. 41

Date Dec. 14/17

To: Hilary Leugh 

Size of ad: 1/2 page @ \$35.00 per issue

Number of issues run: 1

Amount due: \$35.00 X 1 = \$35.00

Signed: J. Kelly

Please return bottom portion with your payment to address above.

KING GEORGE COMMUNITY ASSOCIATION
Payment for Newsletter Advertising

Invoice No. 41

Date: _____

From: _____

Amount paid: _____

Karla (Clerks)

Subject: FW: Newsletter ad

From: Frank Rice [REDACTED]
Sent: Monday, November 06, 2017 9:06 PM
To: Gough, Hilary (City Councillor) [REDACTED]
Cc:
Subject: Re: Newsletter ad

Hilary, the format works fine. I have attached your Ad as it may be seen in the next newsletter.

8:56 PM



It has been a year since beginning my role as Ward 2 City Councillor. **Thank you** to all who have reached out with ideas and concerns. Your ongoing efforts are making King George a stronger community and Saskatoon a healthier city.

There is a lot on the to-do list for the coming months and years. The Growing Forward plan sets out targets for the City's growth. This includes transit, active transportation, infill, and more. As the Council lead on Community Safety and Wellbeing, I will be working hard to ensure that with growth comes support for all residents - new, established, young and old.

I hope you'll stay in touch and keep up with opportunities to engage.

Sign up for updates at www.hilaryye.com

hilary.gough@saskatoon.ca
306-717-4533





1150 Avenue P South
Saskatoon, SK, S7M 2X7
306.514.1870

December 2017

Hilary Gough

Advertisement size: 1/2 page

Add price: \$50.00

Outstanding balance:

Total due upon receipt: \$50.00

**Payment due upon receipt. Advertisement will be removed if these conditions are not met.*

*Thank you,
HPCA*

Hilar



It has been a year since beginning my role as Ward 2 City Councillor. **Thank you** to all who have reached out with ideas and concerns. Your ongoing efforts are making Holiday Park a stronger community and Saskatoon a healthier city.

There is a lot on the to-do list for the coming months and years. The Growing Forward plan sets out targets for the City's growth. This includes transit, active transportation, infill, and more. As the Council lead on Community Safety and Wellbeing I will be working hard to ensure that with growth comes support for all residents - new, established, young and old.

I hope you'll stay in touch and keep up with opportunities to engage.

Sign up for updates at www.hilaryye.com

 hilary.gough@saskatoon.ca
306-717-4533

The Caswell Community Asse

PO Box 30011
Saskatoon, SK
S7L 0X3

Invoice

Date	Invoice #
14/12/2017	67

Invoice To
Hilary Gough

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
	Caswell Community Association News Letter Add Jan 2018	95.00	95.00
Sales Tax Summary			
Total Tax			0.00
Total			\$95.00

Hila



It has been a year since beginning my role as Ward 2 City Councillor. **Thank you** to all who have reached out with ideas and concerns. Your ongoing efforts are making Caswell Hill a stronger community and Saskatoon a healthier city.

There is a lot on the to-do list for the coming months and years. The Growing Forward plan sets out targets for the City's growth. This includes transit, active transportation, infill, and more. As the Council lead on Community Safety and Wellbeing I will be working hard to ensure that with growth comes support for all residents - new, established, young and old.

I hope you'll stay in touch and keep up with opportunities to engage.

Sign up for updates at www.hilaryye.com

hilary.gough@saskatoon.ca
306-717-4533



Community Association

INVOICE

Invoice Date:
December 15, 2017

riversdaleca@gmail.com

Invoice Number:
201701

Bill To:
City of Saskatoon
c/o Hilary Gough
222 3rd Ave N
Saskatoon, SK
S7K 0J5

DESCRIPTION	AMOUNT
Winter Newsletter Ad	\$ 37.50
TOTAL	\$ 37.50

Please make all Cheques Payable to: **Riversdale Community Association** and include your invoice number with your payment. Thank you!

If you have any questions concerning this invoice, please contact Lindsay Thorimbert, Treasurer at 306-850-0655, or email us directly at riversdaleca@gmail.com.

Thank You For Supporting Your Community!

www.riversdalecommunityassociation.com



www.facebook.com/RiversdaleCommunityAssociation

Box 454
Saskatoon SK S7K 3L6



It has been a year since beginning my role as Ward 2 City Councillor. **Thank you** to all who have reached out with ideas and concerns. Your ongoing efforts are making Pleasant Hill a stronger community and Saskatoon a healthier city.

There is a lot on the to-do list for the coming months and years. The Growing Forward plan sets out targets for the City's growth. This includes transit, active transportation, infill, and more. As the Council lead on Community Safety and Wellbeing I will be working hard to ensure that with growth comes support for all residents - new, established, young and old.

I hope you'll stay in touch and keep up with opportunities to engage.

Sign up for updates at www.hilaryye.com

hilary.gough@saskatoon.ca
306-717-4533

PRINTWEST

INVOICE

1111 8th Avenue
Regina, SK
Canada S4R 1E1
(306) 525-2304
Fax: (306) 757-2439
1-800-236-6438

City of Saskatoon
Att: Hilary Gough
Ward 2 Councillor

DATE: 29-Dec-17
INVOICE #: 0000113104
CASHLB

PO #:
DOCKET #:
SALES REP: Lyle Boulton

WARD 2 NEWSLETTER 1080.00

8,200 NEWSLETTERS
2 pages - 8.5 x 11 BLEEDS

Mailing 8,023 @ \$12.00/M 96.28

FSC Mix
#RA-COC-001824

Totals:	1176.28
G.S.T./H.S.T.	58.81
P.S.T.	0.00
Freight	0.00
INVOICE BALANCE:	1235.09

TERMS: NET 30 DAYS

INTEREST OF 1.75% WILL BE CHARGED PER MONTH ON OVERDUE ACCOUNTS

IF YOU HAVE ANY QUESTIONS OR CONCERNS REGARDING YOUR JOB,
PLEASE CALL YOUR SALES REP NAMED ABOVE

GST# 823201363

mister print



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

2

Customer Client

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

PRINTWEST COMMUNICATIONS
1111 8TH AVE
REGINA SK S4R 1E1

PRINTWEST COMMUNICATIONS
306-657-9284

Mailed on behalf of Expédié au nom de: [REDACTED] **CITY OF SASKATOON**

Hilary Gough

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

Transmitted/Transmis: 2017/12/21 10:23 EST

Customer Reference Référence du client: [REDACTED]

Deposit Summary / Sommaire du dépôt

Location Name / Nom du bureau: REGINA RVU 5430
 2200 SASKATCHEWAN DR
 REGINA SK S4P 0B0



ZSPB 40003 16550 33250 00000 0000

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

Service Description / Description du service	Pieces Articles	Weight / Piece Poids / article
Neighb MI Std / C. de quartier st	8,023	7.35 g
	8,023	58.969 kg

Containers / Conteneurs (Customer estimate / Evaluation du client)	
CPC Supplied Hard-Sided Containers / Conteneurs à côtés rigides fournis par la SCP	7

Entire Mailing / Envoi complet

Product / Produit	Cost Centre Reference / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	Start Date de livr. / \$ / Piece / \$ / article	Transportation / Transport / Pieces / \$ / Piece / Articles / \$ / article	Total Cost (\$) / Total des frais (\$)
00005		2017/12/21	8,023	7.35 g	\$0.11400		8,023 \$0.0100	\$994.85
TOTAL			8,023	58.97 kg				\$994.85

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

Base Charges / frais de base	\$914.62
Option: Transport Fees / Frais de transport	\$80.23
Sub-total Before Taxes / Total partiel avant les taxes	\$994.85
GST/TPS \$49.74 HST/TVH \$0.00 PST/TVP \$0.00	\$49.74
Total Amount Due to CPC / Montant total dû à la SCP	\$1,044.59

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

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

Authorized Customer Signature / Signature autorisée du client:

X
 CPC GST # N° SCP TPS 119321495

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

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

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

View Results

OVERVIEW

Please rate the effectiveness of this promotion.

You targeted men and women, ages 18 - 65+ who live in 1 location.

Show full summary

This promotion ran for 7 days.

Your total budget for this promotion was **50.00 CAD.**

1,392

165

\$50.00

Actions

Photo Clicks

12

Link Clicks

Page Likes

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

[Help Center](#)

[Boost Another Post](#)

[Close](#)

DESKTOP NEWS FEED

MOBILE NEWS FEED

INSTAGRAM



Hilary Gough

[Like Page](#)

Keep up to date with monthly #ward2 updates.
Go to www.hilaryyx.com/newsletter to sign up.



HILARY GOUGH,

STATEMENT FROM NOV 07 TO DEC 04, 2017

1 OF 2

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	
NOV 23	NOV 24	FACEBK QFSFPPEEQ2 650-5434800 CA 24204297327805181881743	\$19.68
NOV 23	NOV 24	FACEBK MFSFPPEEQ2 650-5434800 CA 24204297327805119631798	\$10.44

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
NOV 30	DEC 01	FACEBK DHRXAENQ2 650-5434800 CA 24204297334546509011743	\$3.39
NOV 30	DEC 01	FACEBK FHRXAENQ2 650-5434800 CA 24204297334546519111541	\$16.49



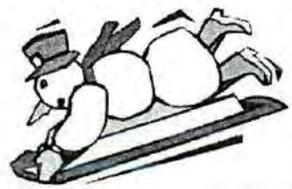
**Outdoor Fun!
Community Tobogganing Day**

At the hill in Pierre Radisson Park
(McMillan Ave)

**Saturday, December 17
1-3 pm**

Bring your sled, drink some hot cocoa
and warm up by the fire!

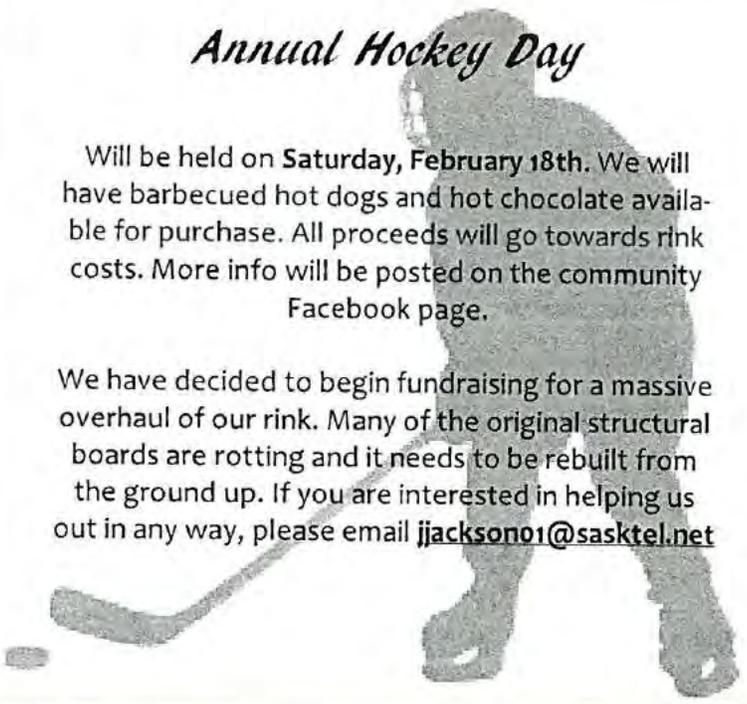
*NOTE: If there's not enough snow or
it's too cold (below -25C including
wind chill) the event will change to Sat-
urday, January 7 from 1-3 pm*



Annual Hockey Day

Will be held on **Saturday, February 18th**. We will
have barbecued hot dogs and hot chocolate availa-
ble for purchase. All proceeds will go towards rink
costs. More info will be posted on the community
Facebook page.

We have decided to begin fundraising for a massive
overhaul of our rink. Many of the original structural
boards are rotting and it needs to be rebuilt from
the ground up. If you are interested in helping us
out in any way, please email jjackson01@sasktel.net



**Darren
HILL**

Merry Christmas & Happy Holidays.

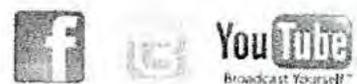
***Wishing you a New Year of
health and happiness.***

WHAT MATTERS TO YOU?

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

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

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





Darren Hill

Just now · 🌐

Deadline to Enter City of Saskatoon Living In Harmony Awards is Friday, March 3, 2017

For immediate release: February 10, 2017

The City of Saskatoon (City) Cultural Diversity and Race Relations Committee is now accepting nominations for the annual "Living in Harmony" awards, recognizing local organizations or individuals for their efforts in the elimination of racial discrimination. The entry deadline for submissions and nominations is Friday, March 3, 2017. Committee member ... See More



🕒 Boosted for \$30.00

Boost Event ● In Review



We've Received Your Order

We're reviewing your ad to make sure it meets our Advertising Policies. This usually takes less than 15 minutes.

Order Summary

You are targeting **men and women, ages 18 - 65+** who live in **3 locations**.

Show full summary

This promotion will run for **3 days**.

Your total budget for this promotion is **\$30.00**

Darren Hill's Visa [redacted] will be billed.

You will be billed at a later date. [Learn More.](#)

Add Budget

\$23.00



Add Budget

Adding \$23.00 to your budget will increase your reach to an

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

Clos

DESKTOP NEWS FEED

MOBILE NEWS FEED



Darren Hill shared Mayor Charlie Clark's event.

Sponsored ·

Hope to see you on Monday!



JAN
16

Let's Talk Trends: Kick Off Event

Mon 6 PM · Saskatoon

62 people interested · 29 people going

★ Interested

Like

Comment

Share

Boost Post

OVERVIEW EDIT PROMOTION

 You are targeting **men and women, ages 18 - 65+** who live in **1 location**.

Show full summary

 This promotion will run for **2 days**.

 Your total budget for this promotion is **\$30.00**.

3,593

People Reached [?]

185

Engagements

\$9.15

Total Spend [?]

Actions People Countries

Photo Clicks  21

Page Like  1

Post Likes  151

Comments  6

Shares  7

Add Budget

\$23.00

Add Budget



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

Boost Another Post

Close

DESKTOP NEWS FEED

MOBILE NEWS FEED



Darren Hill

Sponsored - 

 Like Page

Happy New Year Everyone! May 2017 bring you a year full of Life, Love, & Laughter!



154 Reactions 5 Comments

 Like

 Comment

 Share

Boost Post

See All (13)

Create New Audience

BUDGET AND DURATION

Total budget

\$30.00

Estimated People Reached

3,100 - 8,200 people

of 120,900

Refine your audience or add budget to reach more of the people that matter to you.

Duration

1 day

7 days

14 days

Run this ad until  Feb 16, 2017

You will spend an average of **\$7.50** per day. This ad will run for **4 days**, ending on Feb 16, 2017.

PAYMENT

Payment Method

Visa Change

DESKTOP NEWS FEED

MOBILE NEWS FEED



Darren Hill

Sponsored

 Like Page

CONGRATULATIONS CANADIAN GAY CURLING CHAMPIONS ... Local Saskatoon guys Left to right, in grey: Bryce Lisitza, Darryl Finch, Derek Larsen, Jon Rennie & Norm Douville.

CONGRATULATIONS SECOND PLACE Saskatoon guys Left to right, in black: Jason Evanochko, Daniel Carriere, Dustin Kidby & Dustin Anderson.



 Like

 Comment

 Share



Darren Hill added 3 new photos.

1 min · 🌐

PSA

Crews Keep Saskatoon Moving During Third Snow Event

For immediate release: February 11, 2017

City crews have initiated their 72-hour priority street clean-up in response to snowfall over the past 24 hours. Priority street clean-up includes plowing, sanding and snow removal operations.... See More



🕒 Boosted for \$30.00



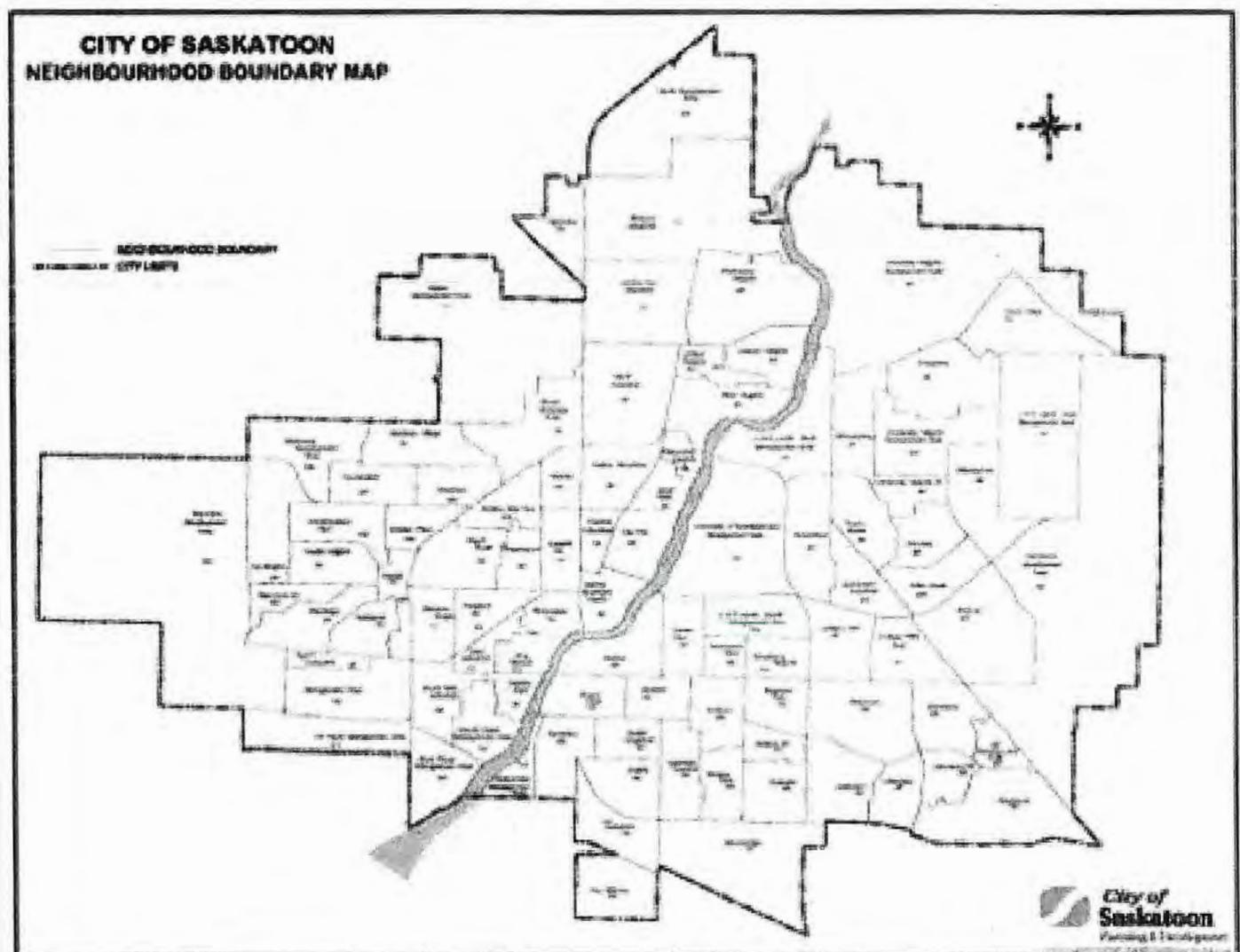
Darren Hill

Just now · 🌐

City Of Saskatoon Neighbourhood Profiles Publication Now Available

For immediate release: February 22, 2017

The Planning and Development Division's annual publication, City of Saskatoon Neighbourhood Profiles, 15th Edition, is now available. Since 1976, this publication has provided an extensive database of demographic data at city-wide and neighbourhood levels. This data provides demographic trends relevant to medium- and long-term planning initiatives, as well as key info... [See More](#)



Boosted for \$30.00

Creative Outdoor Advertising

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

INVOICE

City Councillor Ward 1
c/o City Clerk's Office
222 3rd Ave N
Saskatoon, SK S7K0J5
Phone :

Invoice # : 742016-C-1
Batch # :
Date : Jan 1st 2017

Payment Due No Later Than: Jan 1st 2017
If Paid in Advance, Please Ignore...

Date : Jan 1st 2017
PO # :

7.5 92090120-Central/115th(Jan 1st - Aug 14th 2017)
7.5 92170200-33rd/Ave(Jan 1st - Aug 14th 2017)

\$135.00 \$1,012.50
\$135.00 \$1,012.50

Sub Total \$2,025.00
Tax \$101.25
Total \$2,126.25

HST # 105-196-745

THANK YOU FOR YOUR BUSINESS.

Hudson, Janice (Clerks)

From: chamber@saskatoonchamber.com
Sent: April 05, 2017 4:39 PM
Subject: Online Payment Confirmation

Your online payment request has been received by Greater Saskatoon Chamber of Commerce.

Payment Confirmation

Name: Janice Hudson
Company: City of Saskatoon
Transaction Number: 10102433
CC Number: [REDACTED]
Amount: 47.25

Councillor Hill

Description	Item(s)	Quantity	Total Amount
Registration - Luncheon 04/11/2017 - Mayor Clark	Attendees: 1	1	47.25
Grand Total:			47.25

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

Greater Saskatoon Chamber of Commerce
104-202 4th Avenue North Saskatoon, SK S7K 0K1
(306) 244-2151
chamber@saskatoonchamber.com
<http://www.saskatoonchamber.com>



His Worship Charlie Clark

Mayor of Saskatoon

"State of the City" Address

Tuesday, April 11th, 2017

TCU Place

Charlie Clark is the new Mayor of Saskatoon. He moved into the role of Mayor after being the City Councillor for Ward 6 for 10 years. In this position, he immersed himself in the life of Saskatoon and learned what makes our city thrive but also where we can fall short. He became part of nation-wide conversations about the increasingly important role that cities are playing as engines of innovation and ensuring quality of life for all citizens. As Councillor, and continuing on as Mayor, he is committed to bringing new ideas and approaches from other cities to Saskatoon.

Before becoming a City Councillor, much of his professional work was in the area of mediation and community economic development. He believes knowing how to find common ground among people with diverse interests and perspectives is critical if we are to succeed as a diverse and inclusive modern city.

His education includes:

- a B.A. in Conflict Resolution from the University of Winnipeg and a Certificate in Conflict Resolution from the Justice Institute of British Columbia;
- a Bachelor Degree in Education from the University of Toronto; and,
- an M.A. in Environmental Studies from York University, which trained him in the fields of planning, local government, and community capacity building.

He received Planet S Magazine's City Councillor of the Year award for all but one of the years he was a Councillor. He was also recognized in Spacing Magazine, the national urban planning magazine, as a city builder in 2013. He has presented nationally at conferences on affordable housing, urban development, and policing and community safety issues.

He is married to Sarah Buhler, a law professor at the University of Saskatchewan, and has three young children.

Registration: 11:30 am
**** Luncheon 11:45 am ****

Members - \$32.00 + GST / Ticket
Non-members - \$45.00 + GST / Ticket

If you have food allergies please email: chamber@saskatoonchamber.com

Luncheon Sponsors



**CANADIAN
RED CROSS
CROIX-ROUGE
CANADIENNE**

Receipt / Reçu

Transaction # / Numéro de transaction: **WZG 119588**

*2 tickets
Cannella's
Hill
Iwanchuk*

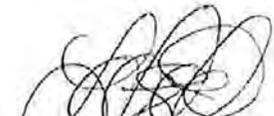
Date: Apr 10, 2017
 Received From / Reçu de: City of Saskatoon
 Address / Adresse: 222 3rd Ave N
 Saskatoon, SK, S7K0J5
 CANADA
 Phone / Tél: (999) 999-9999
 Payment / Paiement: Fees / Frais \$150.00
 Total \$150.00
 Info: Power of Humanity Luncheon
 Paid By / Payé par: Credit Card / Carte de crédit

Credit Card Transaction Information:
 Information de la transaction fait par carte de crédit:
 443-2 Ave North , Saskatoon, SK S7K 2C1

Type	Purchase / Achat
Total Amount / Montant Total	\$150.00
Card Type / Type de carte	Visa
Card Number / Numéro de la carte	*****
Date and Time / Date et l'heure	10/04/2017 2:55:41 PM
Reference # / Numéro de référence	662197900013260030 M
Authorization # / No d'autorization	036833

01 APPROVED - THANK YOU 027

Cardholder will pay total amount shown to card issuer according to cardholder agreement
 Le détenteur de la carte de crédit paiera le montant total selon l'entente de l'émetteur de la carte de crédit



 CRC Signature / Signature CRC:

 Customer Signature / Signature du client:



POWER OF HUMANITY Luncheon

Darren Hill
Saskatoon City Councillor

April 11, 2017

Confirmation of Ticket Order

Thank you for your support of the Red Cross **Power of Humanity** luncheon, which will take place on **April 26, 2017** at the Radisson Hotel Saskatoon. This letter confirms that you have agreed to purchase **2 Tickets (\$150)** for the Power of Humanity luncheon.

Your support of this event will help fund Red Cross programs and services throughout Saskatchewan to build safer communities by providing violence, bullying and abuse prevention education, responding to local disasters, teaching first aid and CPR.

Your payment can be made in the following ways:

- **By completing the attached payment form** with cheque or credit card
- **In-person** with cash, cheque or credit card at our Saskatoon office, 443 2nd Ave N
- **By mail** with cheque to: Canadian Red Cross
443 2nd Ave N
Saskatoon SK S7K 2C1
- **By phone** with credit card at (306) 668-0720

Please contact us at your earliest convenience to complete payment. A charitable tax receipt will be issued to you following the event.

If you have any questions about this gala event, please call me at (306) 668-0711 or send me an email at pohluncheon@redcross.ca. Thanks again for supporting this event and have a wonderful day!

Yours truly,
Tammy Doerksen
Manager, Corporate & Community Engagement
Canadian Red Cross – Saskatchewan

Hudson, Janice (Clerks)

From: POHLuncheon <POHLuncheon@redcross.ca>
Sent: April 04, 2017 2:25 PM
To: Hudson, Janice (Clerks); POHLuncheon
Cc: Hill, Darren (City Councillor); Iwanchuk, Ann (City Councillor)
Subject: RE: Power of Humanity Luncheon - ticket request

Good afternoon Janice,

Thank you for your email. We are thrilled that Councillors Darren Hill and Ann Iwanchuk will be attending the Power of Humanity Luncheon on April 26th. A letter of confirmation will be sent to you by email in the next week which includes information regarding payment options. Please do not hesitate to connect with me should you have any questions or if I can assist in any way.

With warm appreciation,
Tammy



Tammy Doerksen

Manager, Corporate & Community Engagement
Philanthropy

Canadian Red Cross
Western Zone
443 2nd Ave N | Saskatoon | SK | CA | S7K 2C1
tammy.doerksen@redcross.ca
T 1(306)668-0711 | C 1(306)551-4649
www.redcross.ca

From: Hudson, Janice (Clerks) [mailto:Janice.Hudson@Saskatoon.ca]
Sent: Apr-04-17 11:46 AM
To: POHLuncheon
Cc: Hill, Darren (City Councillor); Iwanchuk, Ann (City Councillor)
Subject: Power of Humanity Luncheon - ticket request

Good morning;

I would like to order two tickets for Councillors Darren Hill and Ann Iwanchuk to the PoH luncheon on April 26, 2017.

Please call me to arrange payment or reply with invoice.

Janice Hudson | tel 306.975.2783

Council / Committee Assistant, City Clerk's Office
City of Saskatoon | 222 3rd Avenue North | Saskatoon, SK S7K 0J5
janice.hudson@saskatoon.ca
www.saskatoon.ca

*If you receive this email in error, please do not review, distribute or copy the information.
Please contact the sender and delete the message and any attachments.*

Hudson, Janice (Clerks)

From: Hill, Darren (City Councillor)
Sent: May 01, 2017 10:16 AM
To: Hudson, Janice (Clerks)
Subject: Re: Communicatiopns Allowance

Yes - I called the meeting.

Darren

Darren Hill
Councillor Ward 1
City of Saskatoon

- * Chair Planning, Development, & Community Services
- * SUMA Board of Directors
- * FCM Board of Directors

On May 1, 2017, at 10:12 AM, Hudson, Janice (Clerks) <Janice.Hudson@Saskatoon.ca> wrote:

Hi Councillor Hill – was this meeting hosted by you?

Janice Hudson | tel 306.975.2783

Council / Committee Assistant, City Clerk's Office
City of Saskatoon | 222 3rd Avenue North | Saskatoon, SK S7K 0J5
janice.hudson@saskatoon.ca
www.saskatoon.ca

*If you receive this email in error, please do not review, distribute or copy the information.
Please contact the sender and delete the message and any attachments.*

From: Hill, Darren (City Councillor)
Sent: April 28, 2017 9:47 AM
To: Hudson, Janice (Clerks) <Janice.Hudson@Saskatoon.ca>
Subject: Communicatiopns Allowance

Hi Janice,

Please issue Diane Bentley a cheque for reimbursement for refreshments for the Kelsey - Woodlwan / Mayfair LAP & Crime & Safety Meeting last night. Invoice attached.

Diane Bentley
[REDACTED]
[REDACTED]
[REDACTED]

Thank you,
Darren

Darren Hill
Councillor - Ward 1
City of Saskatoon
222 - 3rd Avenue North
Saskatoon, SK S7K 0J5
E: darren.hill@saskatoon.ca
C: 306.227.4322
T: @darrenhill1
F: [facebook.com/darrenhill.ca](https://www.facebook.com/darrenhill.ca)
www.saskatoon.ca

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Tim Hortons.

Store # 3844
1619 Idyluld Drive N
Saskatoon, SK, S7H 0T8

Take Out
472

1 Cambro 35 Orig Blend	\$43.50
1 50 Tinbits	\$8.99
Subtotal:	\$52.49
GST: \$2.18 PST:	\$2.61
GrandTotal:	\$57.28
CASH:	\$57.50
Change Due:	\$0.22
Rounded Change Due:	\$0.20
Take Out # 472	300 Cashier

Thanks for stopping by!

Tell us how we did at

1-888-601-1616

Thu Apr 27, 2017 18:24:46

Receipt # : 5038574

GST #845315415

Guest Copy

Hudson, Janice (Clerks)

From: Hill, Darren (City Councillor)
Sent: May 15, 2017 5:35 PM
To: Hudson, Janice (Clerks)
Subject: FW: Here's your ticket to 10th Annual Glass Slipper Benefit for Princesses presented by K+S Potash Canada
Attachments: Tickets_1729526.pdf; Tickets_1732492.pdf

Did I submit this yet?

Attached is the invoice for my ticket to the Glass Slipper. I was part of a purchase of a VIP table of 8 so I have attached a copy of Ann's ticket that was bought at the pre-buy lower level and that is the amount that I am claiming - \$100.85.

Thank you,
Darren

Darren Hill!

Councillor - Ward 1
City of Saskatoon
222 - 3rd Avenue North
Saskatoon, SK S7K 0J5
E: darren.hill@saskatoon.ca
C: 306.227.4322
T: @darrenhill1
F: [facebook.com/darrenhill.ca](https://www.facebook.com/darrenhill.ca)
www.saskatoon.ca

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From: Darren Hill [REDACTED]
Sent: April 5, 2017 1:50 PM
To: Hill, Darren (City Councillor)
Subject: FW: Here's your ticket to 10th Annual Glass Slipper Benefit for Princesses presented by K+S Potash Canada

From: Ainsley Robertson [REDACTED]
Sent: Monday, January 30, 2017 2:35 PM
To: [REDACTED]; Darren Hill; Zach Jeffries; [REDACTED]
Cc: [REDACTED]
Subject: Fwd: Here's your ticket to 10th Annual Glass Slipper Benefit for Princesses presented by K+S Potash Canada

Hi everyone,

Thanks so much for joining Chantal and I at our VIP table for the Glass Slipper! We are so excited to celebrate the 10th annual with all of you:

[REDACTED]
[REDACTED]
Darren Hill (Ward 1 City Councillor, President/CEO of Junior Achievement SK and friend of Ainsley)
Zach Jeffries (Ward 10 City Councillor and friend of Ainsley)

[REDACTED]

I've purchased the table and the receipt is below. [REDACTED]

Looking forward to spending the evening with you all!

Ainsley

Begin forwarded message:

From: Team Picatic <info@picatic.com>

Subject: Here's your ticket to 10th Annual Glass Slipper Benefit for Princesses presented by K+S Potash Canada

Date: January 30, 2017 at 12:15:05 PM PST

To:

Reply-To: The Princess Shop <info@theprincessshop.ca>

The logo for Picatic, featuring a stylized double slash symbol followed by the word "Picatic" in a bold, sans-serif font.

**Order confirmation for 10th Annual Glass Slipper
Benefit for Princesses presented by K+S Potash
Canada.**

Hello Ainsley,

Your order for 10th Annual Glass Slipper Benefit for Princesses presented by K+S Potash Canada is confirmed.

Here's your ticket.

Your ticket is attached to this email. Simply print it off or display the ticket on your smartphone. Photo ID may also be required.

[View my tickets](#)

Here's the receipt for your records.

Order No. 729526

I Diamond VIP - Earliest Bird

1045.24

Total

1045.24

10th Annual Glass Slipper Benefit for Princesses
presented by K+S Potash Canada
Hosted by The Princess Shop



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

Wednesday, April 5 2017 5:30 PM CST
[Add to Calendar](#)

10th Annual Glass Slipper Benefit for Princesses presented by K+S Potash Canada

Apr 5th, 2017

TIME
5:30 PM

TCU PLACE
35 - 22nd St E
Saskatoon

TICKET ID
A717E0611F411

BOOKING REFERENCE
Ann Iwanchuk

PRICE
\$100.85

TICKET TYPE
Individual Ticket




Picatic

10th Annual Glass Slipper Benefit for Princesses presented by K+S Potash Canada

Apr 5th, 2017

5:30 PM

TCU PLACE

35 - 22nd St E

Saskatoon

TICKET #
A717E0611DEDF

TICKET PATRON
Ainsley Robertson

PRICE
\$1,045.24

TICKET TYPE
Diamond VIP - Earliest Bird



Picatic

Creative Outdoor Advertising

2402 Stouffville Road, Box 245
Gormley, Ontario, Canada
L4A 2J4
Phone : (800) 661-6088 FAX : (866) 426-2237

INVOICE

City Councillor Ward 1
222 3rd Ave N

Saskatoon, SK S7K0J5

Phone :
FAX 0000000000

Invoice # : 805189-1
Batch # :
Date : 20-Jun-2017

Payment Due No Later Than: 15-Aug-2017
If Paid in Advance, Please Ignore...

This is covering - August 15, 2017-December 31, 2017

Date : 20-Jun-2017
PO # :

4.5 Mths Locations: 33rd/Ave P and Central/115th @ \$135/mth per location

\$270.00 \$1,215.00

Sub Total \$1,215.00
Tax \$60.75
Total \$1,275.75

HST # 105-196-745

THANK YOU FOR YOUR BUSINESS.

Receipt for Darren Hill

Account ID [REDACTED]

Payment Date
Jun 5, 2017 6:32am

Payment Method
VISA
Reference Number: 5VGSXCJXS2

Transaction ID
1322615407854827-2551062

Product Type
Facebook

Paid

\$192.90 USD

Your previous payment for these ad costs failed.

Campaigns

Post: "News Release" **\$17.15**
From Apr 28, 2017 5:30pm to May 31, 2017 7:00am

Post: "News Release" 10,241 Impressions \$17.15

Post: "News Release" **\$26.92**
From Apr 28, 2017 5:30pm to May 31, 2017 7:00am

Post: "News Release" 8,580 Impressions \$26.92

Post: "PotashCorp Playland at Kinsmen Park Opens for the..." **\$30.00**
From Apr 28, 2017 5:30pm to May 31, 2017 7:00am

Post: "PotashCorp Playland at Kinsmen Park Opens for the..." 9,450 Impressions \$30.00

Post: "Keep food & yard waste out of the landfill. Green..." **\$9.60**
From Apr 28, 2017 5:30pm to May 31, 2017 7:00am

Post: "Keep food & yard waste out of the landfill. Green..." 1,746 Impressions \$9.60

Total
 $\$ 246.74 \text{ USD}$
 $\times 1.3$

 $\$ 320.77 \text{ CAN}$
Average USD Exchange rate

✓ C
30.00

✓

✓ B
30.00

Receipt for Darren Hill

Account ID: [REDACTED]



Payment Date

Apr 30, 2017 8:58am

Payment Method

VISA

Reference Number: E96B4DJWS2

Transaction ID

1338417036274656-2478345

Product Type

Facebook

Paid

\$69.13 USD

Remaining ad costs at the end of the month:

Campaigns

Post: "New WayToPark App Makes Paying for Parking Even..."

From Apr 5, 2017 10:30am to Apr 29, 2017 12:00am

\$30.00 ✓

Post: "New WayToPark App Makes Paying for Parking Even..."

11,141 Impressions

\$30.00

Post: "Saskatoon Police Service"

From Apr 5, 2017 10:30am to Apr 29, 2017 12:00am

\$15.65

Post: "Saskatoon Police Service"

11,487 Impressions

\$15.65

Post: "Keep food & yard waste out of the landfill. Green..."

From Apr 5, 2017 10:30am to Apr 29, 2017 12:00am

\$20.40 ✓ B

Post: "Keep food & yard waste out of the landfill. Green..."

4,262 impressions

\$20.40 30.00

Post: "News Release"

From Apr 5, 2017 10:30am to Apr 29, 2017 12:00am

\$3.08 ✓ C

Post: "News Release"

930 Impressions

\$3.08 30.00

Receipt for Darren Hill

Account ID: [REDACTED]



Payment Date

Mar 31, 2017 2:10pm

Payment Method

VISA

Reference Number: X5FWBCJXS2

Paid

\$54.79 USD

Transaction ID

1253141368135565-2423127

Remaining ad costs at the end of the month:

Product Type

Facebook

Campaigns

Post: "City Of Saskatoon Neighbourhood Profiles..."

From Feb 27, 2017 12:00am to Mar 18, 2017 3:00pm

Post: "City Of Saskatoon Neighbourhood Profiles..."

690 Impressions

\$1.2

Post: "Dragons are coming to the Saskatoon Forestry Farm..."

From Feb 27, 2017 12:00am to Mar 18, 2017 3:00pm

Post: "Dragons are coming to the Saskatoon Forestry Farm..."

11,746 Impressions

\$30.00

Post: "Saskatoon Fire Department Warns of Rotting Ice"

From Feb 27, 2017 12:00am to Mar 18, 2017 3:00pm

Post: "Saskatoon Fire Department Warns of Rotting Ice"

1,343 Impressions

\$3.58

\$3.58

Post: "Talks with Saskatoon Tribal Council for weir..."

From Feb 27, 2017 12:00am to Mar 18, 2017 3:00pm

Post: "Talks with Saskatoon Tribal Council for weir..."

13,324 Impressions

\$20.00

\$20.00

Receipt for Darren Hill

Account ID: [REDACTED]



Payment Date

Mar 31, 2016 8:01am

Payment Method

VISA

Reference Number: CNT9H96XS2

Paid

\$40.36 USD

Transaction ID

936317549817947.1794669

Remaining ad costs at the end of the month

Product Type

Facebook

Campaigns

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

From Feb 28, 2016 12:00am to Mar 20, 2016 9:30am

\$10.36

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

5.794 Impressions

\$10.36

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

From Feb 28, 2016 12:00am to Mar 20, 2016 9:30am

\$30.00

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

7.589 Impressions

\$30.00



INVOICE

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

306-612-1812
 saskatoonpride.ca

BILL TO
 City of Saskatoon
 Janice Hudson
 Janice.Hudson@saskatoon.ca

Invoice Number: 66
Invoice Date: July 6, 2017
Payment Due: August 5, 2017
Amount Due (CAD): \$1,500.00

Product	Quantity	Price	Amount
Pride Guide Ad 1/2 Page Ad	1	\$1500.00	\$1,500.00
Total:			\$1,500.00
Amount Due (CAD) :			\$1,500.00

\$1500.00 / 10 = \$150.00 each

Building bridges for an inclusive Saskatoon

HAPPY PRIDE FROM YOUR MEMBERS OF CITY COUNCIL



MAYOR

Charlie Clark



WARD 1

Darren Hill



WARD 2

Hilary Gough



WARD 3

Ann Iwanchuk



WARD 4

Troy Davies



WARD 6

Cynthia Block



WARD 7

Mairin Loewen



WARD 8

Sarina Gersher



WARD 9

Bev Dubois



WARD 10

Zach Jeffries

Jon Aschenbrenner

YOUR PROUD REALTOR®

#HAPPYPRIDEYXE

HBPMKW Community Association

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

Invoice For City of Saskatoon - Darren Hill

Invoice ID Spring01

Issue Date July 17, 2017

PO Number

Due Date Immediate

Subject April 2017 Newsletter Advertising

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

Subtotal 225.00

Discount (0.25 = 25%) 0%

Amount Due 225.00

Notes

Thanks for your support!

COMMUNITY NEWS



Hudson Bay Park
Mayfair
Kelsey-Woodlawn

HUDSON BAY PARK—MAYFAIR—KELSEY WOODLAWN COMMUNITY ASSOCIATION

FALL 2017

ANNUAL GENERAL MEETING

Our Annual General Meeting will be held during the 33rd Street Fair, **September 16th, 3 pm at Momentum Martial Arts (402 33rd Street West).**



CLASSES ON NOW!
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*Your First Class
Is Always
FREE!!*

All positions for the new executive will be elected at this meeting. The budget for the year will be approved, as well as the review of the previous financial year. The fiscal year is being changed from March—Feb to June—July. We welcome all who live, work, or go to school in our area to attend and consider becoming an active member of the community association. We help make our neighbourhoods better places to live by offering low-cost programs like creative movement, dance, and yoga, supporting initiatives like the community garden and dog park, and caring for the Henry Kelsey Rink. We'd love to hear what you want for our area of Saskatoon, and work together to make it a reality.

We welcome new volunteers for any position in 2017-2018:

- President
- Secretary
- Treasurer*
- Newsletter editor*
- Newsletter advertising*
- Indoor Coordinators (2)
- Rink Coordinator
- Citizen Patrol*
- Members at Large (4)

*These positions are currently vacant.

Training available. Meetings are monthly, with breaks in Dec., June, and July. Contact via Facebook message, email, or phone.

MONTHLY MEETING

Last Wednesday of the month
Sept—May
Henry Kelsey School
7 PM

Hudson Bay Park | Mayfair | Kelsey-Woodlawn Community Association
P.O Box 30020 RPO 32
Saskatoon, SK S7L 7M6
Phone: (306) 251-2511
www.hudsonbayparkmayfairkelsey.org
hbpkmwinfo@gmail.com
Facebook.com/hbpkmw
All residents are members.
No fees required.



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Community Cleanup

What a great day for the 4th Annual Community Clean Up & Picnic in A.H. Browne Park! We doubled our number of volunteers this year with 81 residents showing up to help pick garbage in the streets and alleys and then have lunch while listening to live music by a talented Mayfair resident. It was wonderful to see many faces from previous clean up events and also many new faces - we hope to see you all again next May. Thank you to the Carpenter's Church group for the help again this year and for promoting the event.

Thank you for the support:

- **Mike Yerhoff, local resident with Realty Executives who sponsored the pizza lunch**
- **The Greek House on 33rd for the delicious pizza**
- **Adrian Salahub with Contour Development and Tom Ranks for providing trucks**
- **Anna Cole and Olivia Morell for kids' activity area**
- **Dave Newton, Shin Nakagawa, and Evan Cole for help with set up/take down**
- **Charlene Anderson, Zoey MacIntyre, Emma and Olivia Morell for book donations**
- **Rose Lavole for helping kids at the free book table**
- **Diane Bentley for handling the pizza order/delivery**
- **Emma Morell for live music entertainment during the picnic**
- **Urban Camp group for pre-event assistance cleaning alleys**
- **Loraas for the garbage bins**

This community event was possible because of everyone from Mayfair, Kelsey-Woodlawn and Hudson Bay Park who showed up to help - you make your community a better place.

- submitted by Suzanne Nakagawa (member at large with the community association)



WHAT MATTERS TO YOU?

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

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

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

Darren HILL

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

   Broadcast Yourself™



Hudson Bay Park
Mayfair
Kelsey-Woodlawn

INVOICE NUMBER 2017-101

TO: Darren Hill

Item:

ADVERTISEMENT: Half Page: \$225.00

Fall 2017 Community Association Newsletter

INVOICE DATE: July 26, 2017

Submit Ad to:

Submit Payment to:

HBPMKW Community Association
P.O Box 30020 RPO 32
Saskatoon, SK
S7L 7M6

Payment Due: 30 days from invoice date

Thank you so much for your support. Advertising revenue covers our costs of printing and delivery and enables us to reach our residents effectively. We can't do it without you!



COMMUNITY NEWSLETTER

Hudson Bay Park | Mayfair | Kelsey-Woodlawn Community Association

Spring Edition

April 2017



President's Message

By Diane Bentley

Hello Neighbors.

It has been a busy winter for all of us with no sight of slowing down. There will lots to do and see this year with our **Spring Clean-up** at A.H. Browne Park, **Szumigalski Park**, formally Industrial Park and Dr. J Valens Park. **Sum Theatre** will be back again this year. Our **community garden** is expanding. We are fund-raising to re-build our **community skating rink**. Soccer is back this year. Our Indoor Coordinators are planning an exciting programming schedule for this fall. Our **Annual General Meeting** will be held in coordination with the **33rd Street Fair** this fall. A BIG WELCOME to the new businesses that have opened on 33rd. I hope your summer is full of pleasant surprises.

Community Association

Executive Members

2016-2017 Board Members & Volunteers

Important News & Updates

From your Community Association

Hudson Bay Park Mayfair Kelsey-Woodlawn Community Association would like to take this opportunity to inform our community members of our **pending Fiscal Year Date Change**.

Our fiscal year has begun on March 1 and will be changing to **July 1** as of this year in order to better reflect our program and community year.

Further details regarding this matter have been, and will continue to be, discussed at our regular monthly meetings. However, should you have any questions, comments or concerns we welcome you to attend - or you can contact our members using your preferred method of choice (please see back cover page for contact information).

Our community association is always looking for fresh faces and new ideas. Each of the many programs and events offered is a result of an idea suggested at one of our monthly meetings, and is powered by volunteers motivated to see it happen. If you have ideas you want to share, want to meet and connect with people in your community, or have questions about what's happening in your area please come out and join us at our regular monthly meetings! We are looking to fill a number of positions on our executive team and no experience is needed!

Don't forget to keep checking our website, Facebook and newsletters for announcements and updates about many of your neighbourhood community events. Don't forget to mark your calendars for your favourite events next year!

President | Diane Bentley

Past President | Anna Cole

Secretary | Raelene Purdy

Treasurer | Jessica Mackey

Indoor Coordinator | Margaret Johnson

Indoor Coordinator | Shelley Marshall

Rink Coordinator | Janet Jackson

Soccer Coordinator | Michael Mackey

Website | Suzanne Nakagawa

Facebook | Anna Cole

Newsletter Coordinator | Jessica Mackey

Newsletter Advertising | Eric Wilkinson

Rink Maintenance | Matthew Gibson

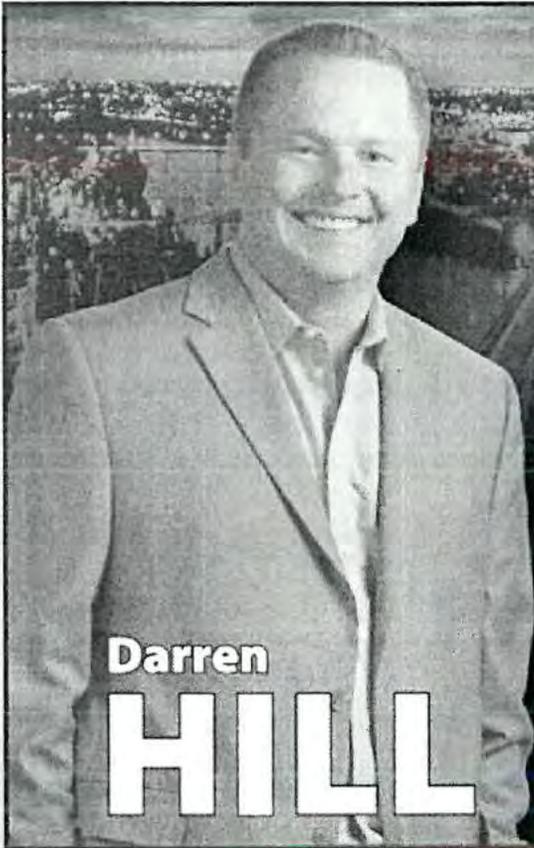
Members at Large | Dave Newton

Tyler Holowaty (+Rink)

Brad Ziprick (+Rink)

Suzanne Nakagawa

Check out our 16 Page FULL COLOUR Spring 2017 Newsletter online on our website or on Facebook!



Darren
HILL

WHAT MATTERS TO YOU?

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

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

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

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

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MP Saskatoon West

Your voice in the House of Commons

"We are a wealthy nation. With political leadership, we are capable of creating conditions that make life affordable, safe, and offer opportunities for all people to thrive.

Let's all be that leadership."

Be Social

@sheribenson
facebook.com/sheribensonNDP

Contact us

306-975-6555
sheri.benson@parl.gc.ca

904E 22nd Street Saskatoon, SK S7N 0S1

MIDTOWN PLAZA
201 1ST AVE S
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VISA

Entry Method: C

Total: \$ 100.00

2017/10/25

11:44:24

Seq #: 001-168004-0

Appr Code: 074570

Resp Code: 01/027

Visa Credit
A0000000031010
FC F7 47 05 09 6D F4 ED
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7C 00
B2 C2 22 36 E4 46 85 C5
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Thank You

Customer Print

IMPORTANT
retain this copy for your records

*Councillor Mill
Gift Cards for Books
to give out as gifts*

Date 10/25/2017

Time 11:44 AM

Midtown Plaza
201 1st Avenue South
Saskatoon, SK S7K 1J5
(306) 665- 4822
www.midtownplaza.ca

Customer Name City of Saskatoon

Transaction ID: 409711187
Location: Midtown Plaza

Gift Card Purchase:

Card *****

Card *****

Amount \$50.00

TRANSACTION TOTALS

Total Card Count	2
Total Card Amount	\$100.00
Total Fee Amount	\$0.00
Total Amount	\$100.00

IMPORTANT INFORMATION: TERMS AND CONDITIONS

1. The Card is subject to terms and conditions stated in the accompanying Card Agreement. An additional copy of the Card Agreement may be obtained from the service representative.
2. For Card Agreement, Card Activation Date or Customer Service, visit www.getmybalance.com or call 1-800-755-0019.

PAYMENTS

Visa Card	\$100.00
Total Paid	\$100.00

Refund issued only as stated in Card Holder Agreement.

Balance Info at 800-755-0085
or
www.getmybalance.com

NPRH Community Association
c/o North Park Wilson.
1505 9th Ave N
Saskatoon, SK S7K 2Z8



Invoice

Invoice #2017S-001
Date: October 31, 2017

To:

Darren Hill
Councillor - Ward 1
City of Saskatoon
222 - 3rd Avenue North
Saskatoon, SK S7K 0J5

For:

Newsletter ads 2016 Fall, 2016 Winter and spring 2017, fall
2017

DESCRIPTION	QTY	Each	AMOUNT
Bcard size ad	4 month	@ 50	\$200
		TOTAL	200

Thank you for your business!



North Park Richmond Heights Community Association Newsletter



facebook.com/nprhca

www.nprh.ca



CDS Archives D500-IV 20-1



Pest Hill

Providing winter fun and shenanigans since 1920!

Long-time residences of North Park Richmond Heights hold many a memory from this local land mark. For many generations now, it has been the sight for winter tobogganing and sledding into the wee hours of the night. Some may have memories of their teenage years getting up to no good under the cover of

arkness. Oh if that snow could talk! Over the years, the gear and the landscape has changed (back when 1dy Place continued on until it gave way to Circle Drive). Unchanged are the familiar sounds of children squealing in delight (fear?!) and the sight of kids hauling their sleds eagerly down the street and dragging them back a little worse for wear.

ur little neighbourhood is changing. But, at the root of it are gems like pest hill. There are countless little nooks and spots many hold near and dear to their heart. As we raise our families here, our children will inherit these gems and make memories of their own. As new families come in and others move on, it's important to pass down these memories and stories. It's part of what makes this community special.

ne memories of Pest Hill are generally warm. However, the origin of the name leaves something to be desired! Atop the hill back in the 1920's was a small pox (pestilence) hospital as pictured above (circa 1927). This is what gave it's moniker "Pest Hill"

Your North Park Richmond Heights Executive

President

Melanie Vanderlinde

Vice President

Twyla Bergstrom

Secretary

Danae Taylor

Treasurer

Shari Dease

Director of Communications

Teresa Dyer

Director of Indoor Programs

Crystal Campbell

Directors at Large

Heather Campbell
Chrissie Voykin
Tanya Napper
Christine Wilson

Rink Coordinator

Alex Hertzum-Larsen

Director of Civic Affairs

Dwayne Turcotte



2

Programming information

3

#TBT

6+7

School News



CoS Archives1048 0174

#TBT Do you know these guys?!

This is the hockey team "North Park Rangers" circa 1950 - 1951. This photo is courtesy of City of Saskatoon Archives

History is who we are! If you have some old photos, a story, an update on community members who have been and gone or even a simple "remember when" we would love to share them with the community!

nprh.ad@gmail.com
Teresa Dyer
1675 Alexandra Ave
Saskatoon SK S7K 3C3

Not seeing answers to your questions?
visit our [website nprh.ca](http://nprh.ca)
Facebook North Park Richmond Heights Community Association
Email nprhcommunityassociation@gmail.com
Call 306-500-8234

Councillor Darren Hill North Park / Richmond Heights (Ward 1)

- FCM Board of Directors
- SUMA Board of Directors
- Chair, standing committee planning development and Community Services



CONTACT:
darren@darrenhill.ca
(306) 374-4455
[facebook.com/darrenhill.ca/](https://www.facebook.com/darrenhill.ca/)

Listening to you. Working for you.

COMING SOON

Coming in 2017!

We will be offering FREE "Learn to Shiny" classes for school aged kids!

KEEP YOUR EYES PEELED TO NPRH.CA WEBSITE, FACEBOOK, SCHOOL NEWSLETTER AND EMAIL

Every **THIRD** Sunday 1pm to 4pm
January to March (weather dependant)

Program is **FREE** - Preregistration is required

PLEASE EMAIL YOUR REGISTRATION TO:

nprhcommunityassociation@gmail.com

Please include age of child(ren)



North Park Richmond Heights Community Association Newsletter



facebook.com/nprhca

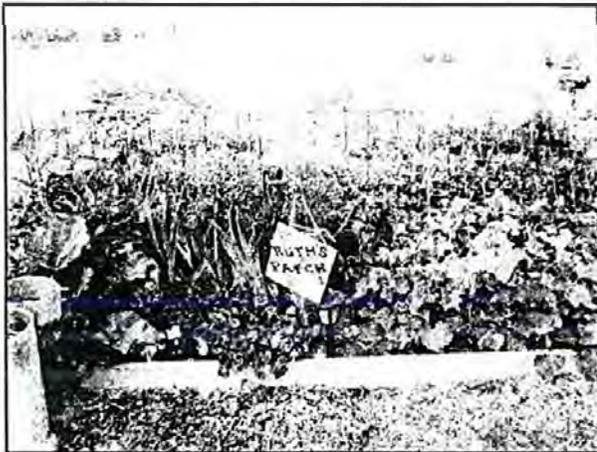
www.nprh.ca



Common Ground

Tina Nivon McGillivray

Common Ground Community Garden Coordinator



Common Ground Community Garden was started in 2012 to provide organic gardening opportunities for the residents in the North Park and Richmond Heights area.

It is located in the Northwest corner of G.D. Archibald Park North, on Pest Hill, east of Luther Heights at 1802 Alexandra Avenue. Currently we have 38 plots, 15 bins, and a compost area with a shaded seating area for people to sit and enjoy the outdoors. We have approximately 54 gardeners ranging from children to retired adults.

During the summer months we get together for work bees, committee meetings and potlucks.

Going out my garden is my favourite part of my day! Often, before my busy work day begins, I will go out to my garden early in the morning and enjoy listening to the birds and the quietness of the park.. Other times I will go to the garden in the evening to meet fellow gardeners to exchange gardening tips and some laughs.



We have many people that sit under the shade area and take in the beauty of the garden and the landscape around it.

For more information check out our Facebook Page or call Tina @ 306-477-1703.

Your North Park Richmond Heights Executive

President

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Vanderlinde

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Twyla Bergstrom

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Danae Taylor

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Teresa Dyer

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Crystal Campbell

Directors at Large ,

Heather Campbell
Chrissie Voykin
Tanya Napper
Christine Wilson
Danielle Martineau

Rink Coodinator

Alex Hertzum-

Larsen



Program information



School News



FYI

**Councillor Darren Hill
North Park / Richmond Heights
(Ward 1)**

FCM Board of Directors
SUMA Board of Directors
Chair, standing committee planning development
and Community Services



CONTACT:
darren@darrenhill.ca
(306) 374-4455
[facebook.com/darrenhill.ca/](https://www.facebook.com/darrenhill.ca/)

*Listening to you.
Working for you.*

Turkey Supper

Sunday October 1, 2017

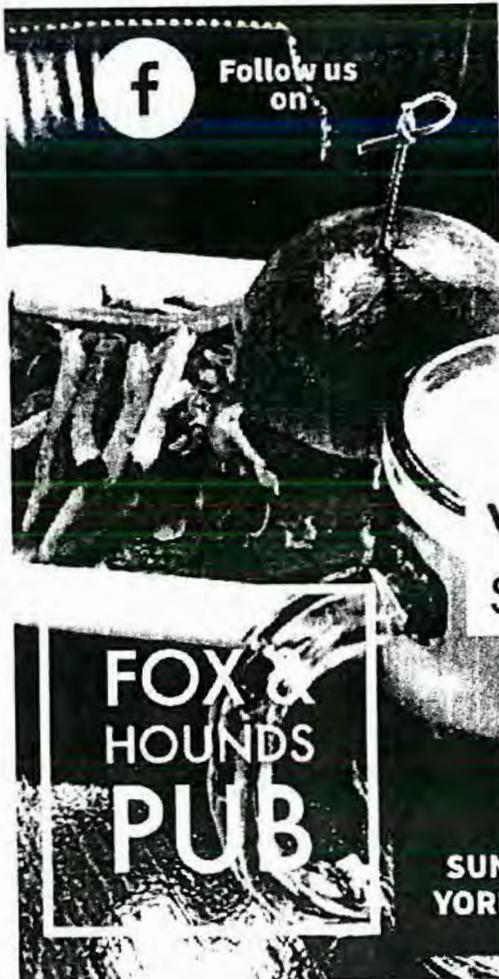
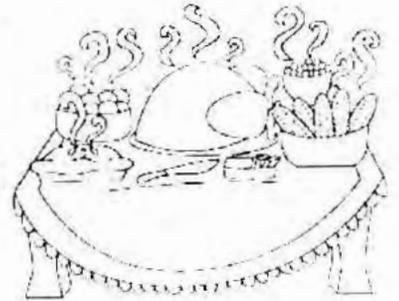
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TRIVIA NIGHTS
(START OCT.)**

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YORKSHIRE PUDDING DINNER**

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Quarter Page.....	85
Business Card size.....	50

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submissions!**

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- Engagement/Shower/Wedding/
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- Card of thanks / "Shout outs"
- Memorial
- Events

For Items that include a photo, the regular advertisement rates apply.

**For items that are text only
(character restrictions apply) - \$5**

We reserve the right to refuse any advertisement that we deem inappropriate

RAW ENTREPRENEURIAL STORIES



Your order is confirmed.

Your tickets and receipt have been emailed to you.



Order No. 1130942

1	Single Ticket (\$25 + service fees) 26.89 Wed, Nov 15 2017	26.89
	Subtotal	26.89
	Service Fee	0.81
	Total	CAD 27.70

RAW ENTREPRENEURIAL STORIES

November 15, 2017

TIME
12:00 PM

SASKATOON CLUB
417 21st Street East
Saskatoon, Saskatchewan

TICKET #
A7B113B1BBB2B

TICKET PATRON
Darren Hill

PRICE
\$26.89

TICKET TYPE
Single Ticket (\$25 + service fees)



ideasinc[®]

D863701

Kirchmeier, Anna (Mayor's Office)

From: Karla (Clerks)
Sent: Monday, October 30, 2017 2:02 PM
To: Web E-mail - Mayor's Office
Subject: RE: Form submission from: Contact the Mayor (Nancy MacDonald)

Categories: Printed

Good Morning Ladies

Hope you all had a great weekend!

Please add the following to your order:

Darren Hill – 10 Books – billed to City Councillors CCRA

Karla

Councillors' Assistant, City Clerk's Office

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

www.saskatoon.ca

If you receive this email in error, please do not review, distribute or copy the information. Please contact the sender and delete the message and any attachments.

Karla (Clerks)

From: Web E-mail - Mayor's Office
Sent: Friday, October 20, 2017 8:12 AM
To: Karla (Clerks)
Subject: FW: Form submission from: Contact the Mayor (Nancy MacDonald)

Categories: Follow Up

Good morning Karla:

Our office received the email below from Nancy MacDonald of MacIntyre Purcell Publishing regarding the purchase of Saskatoon author Amy Jo Ehman's book *Saskatoon: A History in Words and Pictures*. Here's a link to the site on Amazon https://www.amazon.ca/s/ref=nb_sb_ss_i_1_20?url=search-alias%3Daps&field-keywords=saskatoon+a+history+in+words+and+pictures&prefix=saskatoon+a+history+%2Caps%2C297&crd=1Z5PP5C48WQ60.

Our office is planning on purchasing this book to give away as gifts to visiting dignitaries and such. Could you please circulate this to the Councillors to see if any of them are interested in purchasing this book as well? If they are, I can then order them all together 😊

Thanks!

Anna Kirchmeier | [REDACTED]
Office of the Mayor
City of Saskatoon | 222 3rd Avenue North | Saskatoon SK S7K 0J5
www.saskatoon.ca

If you receive this email in error, please do not review, distribute or copy the information. Please contact the sender and delete the message and any attachments.

From: Vernon Oickle [mailto:media@macintyrepurcell.com]
Sent: Friday, October 20, 2017 7:19 AM
To: Web E-mail - Mayor's Office
Subject: Re: Form submission from: Contact the Mayor (Nancy MacDonald)

Good morning Anna

Hope you are well. Thanks for getting back to us.

I am a colleague of Nancy's and I have taken over this file so I can help you with whatever you need.

The book retails for \$22.95 and as previously stated, we are indeed prepared to offer them to you with the 40% discount. That means the books would cost you \$13.77 per unit plus applicable tax and shipping. And we can invoice so there is no advance payment required.

I hope this answers your questions, but please let me know if you need anything further.

Best regards, Vernon

Fax Number: (902) 640-2567

Email: media@macintyrepurcell.com

Confirm Email: media@macintyrepurcell.com

Comments:

Hello, my name is Nancy MacDonald. I work with MacIntyre Purcell Publishing and we have recently released a new book about your wonderful city titled *Saskatoon: A History in Words and Pictures* by Amy Jo Ehman. The book has already become a McNally Robinson best seller across the province.

Amy Jo Ehman was born in Saskatoon and grew up on the family farm 150 km's away from there. Her first art gallery, first train ride, first pierogi and first picnic were in Saskatoon. She is the author of two previous books, *Prairie Feast: A Writer's Journey Home for Dinner* and *Out of Old Saskatchewan Kitchens*. Amy Jo lives in Saskatoon. Of course!

Bill Waiser, 2016 Governor General Award winner for *A World We Have Lost: Saskatchewan Before 1905* describes the book this way: "Saskatoon born Amy Jo Ehman goes on a personal journey of re-discovery in this richly-illustrated history of her home town. Engaging, eclectic, and sometimes quirky, the book re-examines Saskatoon's past with a view to separating fact from fiction. Above all, it is a book full of people stories that offer new perspectives on the city's history."

As you know, in 1899, Saskatoon was little more than a few wooden houses and false-fronted shops. There were no bridges, no railways, not even an elevator rising above the rooftops. There was no reason to think Saskatoon would be more successful in the long run than any other prairie town. Saskatoon not only survived, it thrived. Saskatoon tells the story of the dreams and determination of the people who built a dynamic City of Bridges on the South Saskatchewan.

I am writing to offer you an opportunity to purchase some books for the Mayor's office and council. We can offer you a 40% discount off of the retail price if you are interested. You can contact me at media@macintyrepurcell.com or at 1-902-640-2567

Thank you for your time,

Nancy MacDonald
Marketing Director
MacIntyre Purcell Publishing Inc.
902-640-2567
media@macintyrepurcell.com

Attachment:

[saskatoon_cover_sm.jpg](https://www.saskatoon.ca/sites/default/files/webform/saskatoon_cover_sm.jpg): https://www.saskatoon.ca/sites/default/files/webform/saskatoon_cover_sm.jpg
pg

The results of this submission may be viewed at:
<https://www.saskatoon.ca/node/395/submission/185605>



Hudson Bay Park
Mayfair
Kelsey-Woodlawn

INVOICE NUMBER 2017-202

TO: Darren Hill, City Councilor

Item:

ADVERTISEMENT: Half Page: \$225.00

Winter 2017/2018 Community Association Newsletter

INVOICE DATE: December 5, 2017

Submit Ad to:

Submit Payment to:

HBPMKW Community Association
P.O Box 30020 RPO 32
Saskatoon, SK
S7L 7M6

Payment Due: 30 days from invoice date

Thank you so much for your support. Advertising revenue covers our costs of printing and delivery and enables us to reach our residents effectively. This issue is delivered by a group of local kids earning their own money. We can't do this without you!



COMMUNITY NEWS



Hudson Bay Park
Mayfair
Kelsey-Woodlawn

HUDSON BAY PARK—MAYFAIR—KELSEY WOODLAWN COMMUNITY ASSOCIATION

WINTER 2017-2018

Delivered to over 2,100 houses in the area by a group of hard-working young people earning their own money. Thank you to our advertisers for allowing us to print and deliver this newsletter! We couldn't do it without their support.

Upcoming Community Events

Saturday, January 6, 2018— Sledding Party
at Pierre Radisson Park Hill, 1-3 pm.

Tuesday, January 9, 2018 —Winter Program Registration
at Henry Kelsey School, 7-8 pm.

Tuesday, January 16, 2018—STR8 UP info session at
Mayfair Community School, 7-9 pm.

Saturday, January 20, 2018—Hockey Day at Henry Kelsey Rink.
Hot chocolate and cookies for sale with proceeds to rebuilding the rink. All ages welcome! 10 am—4 pm.

Friday, March 2, 2018—Steak Night
at Mulberry's to raise funds for the rink rebuild, 6 pm.

MONTHLY MEETING

Last Wednesday of the month
Sept—May (no Dec meeting)
Henry Kelsey School
7 PM

Hudson Bay Park | Mayfair | Kelsey-
Woodlawn Community Association

P.O Box 30020 RPO 32

Saskatoon, SK S7L 7M6

Phone: (306) 251-2511

www.hudsonbayparkmayfairkelsey.org

hbpmkwinfo@gmail.com

[Facebook.com/hbpmkw](https://www.facebook.com/hbpmkw)

All residents are members.

HEY KIDS!

Snowflake Art Project

Make a snowflake—enter to win!

WHO? Youth age 2 - 16

WHAT? Make your own unique snowflake that will be displayed in the window at furnaceguys Home Heating & Cooling (411-33rd Street W)

WHERE? Drop your snowflakes off at Mayfair Library from December 11 - 22, with your name and contact information for the random draw (1 entry per child) happening on December 23. The **mystery prize** is a good one! All snowflakes will be displayed from mid December to January 5.

Thank you for brightening up your community this winter - we can't wait to see your creations!



SASKATOON'S ONLY PINBALL CAFE!

211B 33RD STREET WEST

(306)-343-2196

Important Phone Numbers!



Police Non-Emergency: 306-975-8300
Fire Dept. Non-Emergency: 306-975-3030
Property Maintenance: 306-975-2828
Roads/Sewer/Sidewalk: 306-975-2476
Parking Enforcement: 306-975-8344
Power Outage: 306-975-2621
Animal Control: 306-3385-7387
Wildlife: 306-375-3300
Transit Info: 306-975-3100

CASWELL YOGA

YangYin Yoga Mondays

8:30 pm - 9:45 pm with Stephen;
begins Monday January 15th

Gentle Yoga Tuesdays

7:00 pm - 8:00 pm with Lois;
begins Tuesday January 16th

YangYin Yoga Thursdays

8:30 pm - 9:45 pm with Victoria;
begins Thursday January 18th,

Gentle Yoga Saturdays

10:30 am - 11:30 am with Lois;
begins Saturday January 20th

All at the Saskatoon Convalescent
Home, \$50/10 week session.

Online registration:
caswellhill.ca/programs

**There's a Ruckus at the
Rink!**

**We raised over \$2,700 at
the fall steak night!**

Thank you to all who attended.
We're over 1/4 of the way to our
\$20,000 goal.

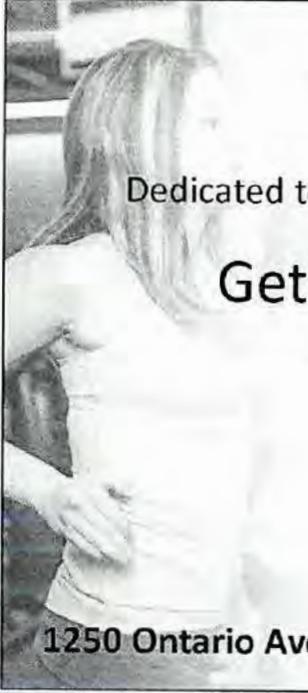


Free Sledding Party!

Saturday, January 6, 2018

Pierre Radisson Park Hill, 1-3 pm.

Bring your sled, the hot chocolate is
on us! Warm up fire available.



fitness focus
Health & Athletic Centre

Dedicated to improving health wellness in Saskatoon

Get your free 2-week
trial at fitnessfocus.ca

1250 Ontario Ave (306)244-6413

-  fitness focus
-  fitnessfocussaskatoon
-  fitnessfocusgym
-  fitness focus

Merry Christmas & Happy Holidays.

***Wishing you a New Year of
health and happiness.***

WHAT MATTERS TO YOU?

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

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

www.darrenhill.ca

C: 227.4322

E: darren.hill@saskatoon.ca



Darren

HILL



Invoice

Time	Date	Invoice	Amount
1:30 PM	December 17, 2017	#10	\$ 60.00

Bill to: Councillor Hill (City of Saskatoon)
222 - 3rd Avenue North
Saskatoon SK S7K 0J5

Attention: [REDACTED]

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

Sincerely,

Jerah Korol, CPCA Treasurer
[REDACTED]



CITY PARK COMMUNITY ASSOCIATION

NEWSLETTER

PRESIDENT'S MESSAGE

It's been a busy fall for the City Park Community Association and the neighbourhood. We have a few new people that have joined our team or shuffled into different roles, which includes me. This is my first year in the president role and I've just been thrilled to volunteer with such smart and interesting people committed to building community in City Park. Nicole Smith has joined as the Social Media coordinator and she's been beautifully capturing moments and landmarks in our neighborhood. Make sure to like us on Facebook, Instagram, and Twitter so you'll never miss an update or new photo. Jerah Korol is keeping us in the black as the new treasurer, Rebecca Koskie has generously taken on the programming coordinator role, and Barbara Shirley has been diligently documenting our meeting minutes as the new secretary.

As I am sure you are all aware of, the renovations at the Montessori school had forced us to cancel our fall programming, but I am glad to announce that programming will resume in January. Further details regarding registration and scheduling will be posted to our

website and Facebook page. While not having school space for meetings and programming this fall has been a bit frustrating, it has given us the opportunity to reflect on what our priorities are and whether or not our activities are meeting the needs of the neighbourhood. Our ultimate goal as a community association is to bring people together and build community, but in order to do that we need to hear from all you. We've created a survey that will help us understand what you expect from the CPCA and what areas you'd like us to focus on. Please visit the website or Facebook page to complete the survey. We can't wait to hear your thoughts!

This fall we have had a couple of issues brought to our attention. With increased enrollment at the Montessori school, there have been concerns raised about the increased traffic in the neighbourhood. We've asked the City of Saskatoon to consider a speed limit reduction within the neighbourhood and better school zone signage along 9th Ave. The second issue involved the power pole installation on the corner of Spadina and Queen. This project

has not been without its controversy and resident's concerns have been centred on the lack of community consultation. The CPCA has been in dialogue with the City of Saskatoon to clarify the consultation process and asking Saskatoon Light and Power to develop consultation policies for large infrastructure projects.

As for upcoming events, we have lots of exciting things planned. In January, we will be hosting Ski Day in Kinsmen Park followed by Rink Day in February. In the spring, we will be holding a "Things You Wrote as Kids/Things Your Kids Wrote" event and our first Movie Night in Wilson Park. Watch for updated information in the newsletter, on our website, and Facebook page.

Colleen Steele
CPCA President

**CPCA newsletter next
planned publication date:**
Spring (March/April)

The newsletter is delivered to all households, multi-unit dwellings, and businesses in City Park (circulation 2000).

WINTER 2017

WARD COUNCILLOR

As the holiday season is upon us it is a great time to reflect on the past year and all that has been done.

Council has been busy with the new structure of Council leads on portfolios. I am responsible for Economic Development and have been working closely with many organizations in Saskatoon to move this forward. I have also had numerous meetings with many Ministers in Ottawa to discuss Saskatoon and our economic development.

In addition, I continue to represent you on the Saskatchewan Urban Municipalities (SUMA) and Federation Canadian Municipalities (FCM) Boards of Directors and numerous standing and policy committees.

Thank you, residents of Ward 1, for your continued support and I look forward to continuing to work with you. Thank you to everyone who has contacted me and helped to improve the quality of life in our community.

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

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

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

Be well,

Darren

Upcoming Event - Rink Day February 4/11, 2018

Come join us at the rink for an informal time of hot chocolate, cookies and skating together. Sunday Feb 4th/14th from 2 to 4 pm.



Merry Christmas & Happy Holidays.

Wishing you a New Year of health and happiness.

WHAT MATTERS TO YOU?

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

Darren HILL

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

BroadCast Yourself™

Campaign Name	Month	Delivery	USD	CAD
Xmas and New Year's 2017	December	Completed	200.00	264.71
Have you been naughty or nice?	December	Completed	30.00	39.71
City, STC to Partner on the Development	November	Completed	30.00	39.71
Household Hazardous Waste isn't Garbage	November	Completed	30.00	39.71
Want to serve on a City of Saskatoon	October	Completed	30.00	39.72
Save the date! Come to Orange Shirt	September	Completed	30.00	38.53
Hello Saskatoon, you are invited to attend a Citizen Patrol	August	Completed	8.29	10.62
FREE Transit for Saskatoon Folkfest	August	Completed	30.00	38.42
Over 75% of our waste could be diverted...	August	Completed	30.00	38.42
Organics don't belong in the landfill	July	Completed	30.00	38.53
https://www.saskatoon.ca/services-	July	Completed	0.44	0.57
Zoo Tour — this is a great piece	July	Completed	30.00	38.53
Darren Hill shared a link	July	Completed	30.00	38.53
Fireworks Safety for Celebrating Canada Day	June	Completed	30.00	40.02
Saskatoon, what are your thoughts on	June	Completed	30.00	40.02
Create a nice lawn while reducing	May	Completed	30.00	40.02
Good Work Saskatoon Police Services	May	Completed	30.00	40.02

Total

628.73

825.77

Nov 30, 2017

FACEBK ENKEHEAXS2 650-5434800 CA 30.00 USD @ 1.323555
4500

Oct 31, 2017

FACEBK NYFAQDEEWS2 650-5434800 CA 162.60 USD @ 1.323295
4500

SEP 30, 2017

AUG 31, 2017

FACEBK
FHC6HEJWS2
650-5434800, CA
92.55 USD @
1.284494
-\$118.88

FACEBK
EW9ENDEXS2
650-5434800, CA
128.73 USD @
1.280664
-\$164.86

JUL 31, 2017

JUN 30, 2017

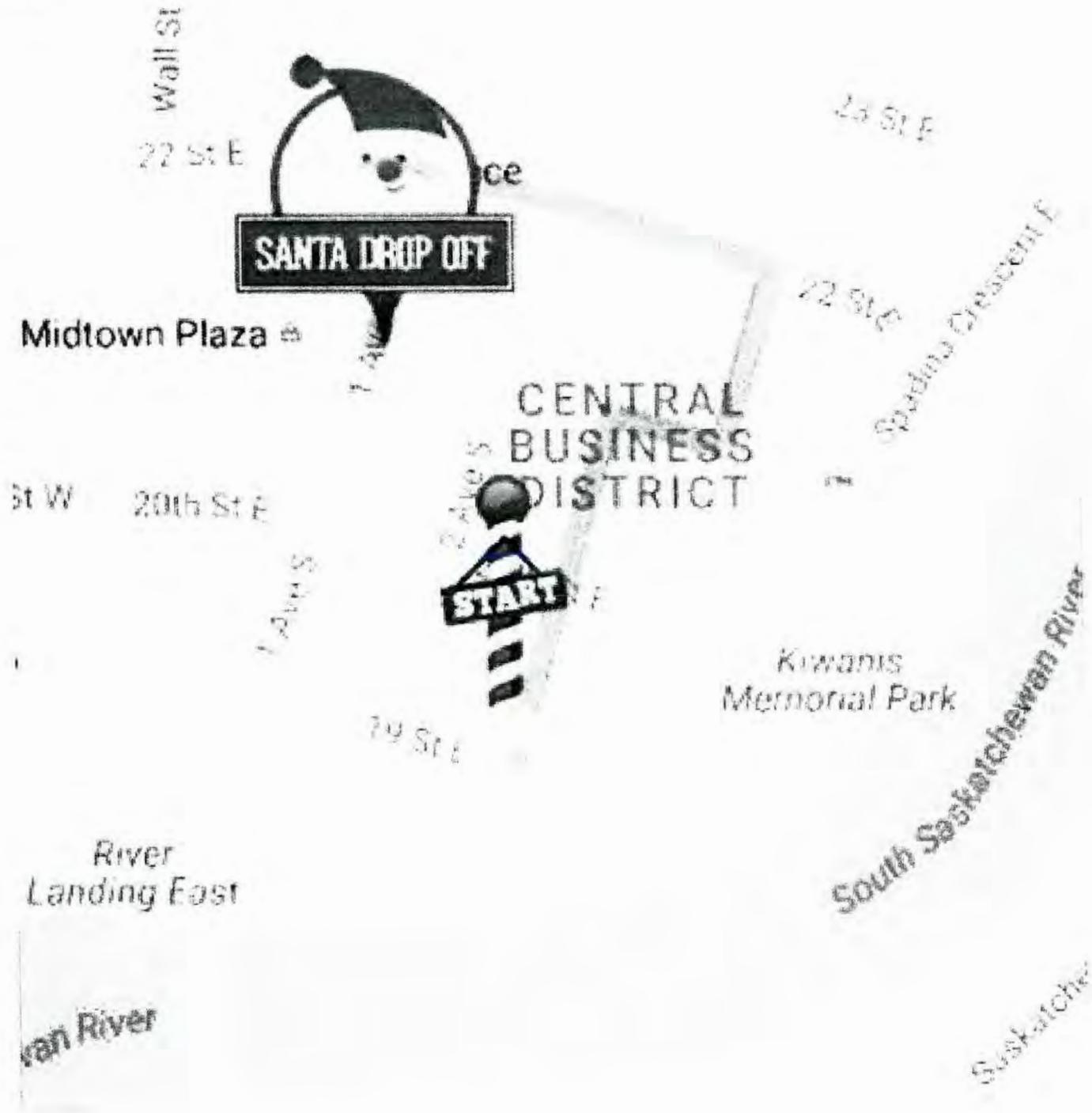
FACEBK
A5PQHD2XS2
650-5434800, CA
84.42 USD @
1.284292
-\$108.42

FACEBK
Q6YP4DEXS2
650-5434800, CA
243.48 USD @
1.333990
-\$324.80

Have you been naughty or nice?

Santa Claus is coming to town this weekend. Here is the parade route that starts at 1:00 pm on Sunday.

it W



View Promotion



Hello Saskatoon,

You are invited to attend a Citizen Patrol informational meeting.

When: Wednesday, August 30th

At: 7:00 pm.

Where: Community Room
Saskatoon Police Station
76 – 25th Street East



Boost this post to show it to more people.



Boost set for \$30

Publish



Do not use fireworks in windy conditions.

People under the age of 18 who use fireworks, must be supervised by an adult.

Always light the fuse at its tip.

Other than sparklers, never light or hold a lit firework in your hand.

Never try to relight or fix the fuse on fireworks that didn't go off. Always be extremely careful when launching fireworks - their debris or smoldering embers could cause injuries, property damage or even fires.

Cleaning Up

Wait at least 30 minutes before beginning the clean-up process. At that time, dispose used fireworks and debris in a pail of water.

The Saskatoon Fire Department wishes everyone safe and happy Canada Day celebrations.

For more safety instructions on firing low hazard fireworks, or to view a fireworks safety video, visit the Natural Resources Canada Consumer Fireworks Safety website at nrcan.gc.ca



Boost this post to show it to more people.



Boost set for \$30

Publish





FREE transit for Saskatoon Folkfest passport holders!
Thurs Aug 17 to Sun Aug 19.
To & From all pavilion bus stop locations.



Boost this post to show it to more people.



Boost set for \$30

Publish



This will be...

involved with Su...

Liked Following



Over 75% of our waste could be diverted, saving valuable resources, space and tax dollars. Learn more at <http://www.saskatoon.ca/wastediversion>



Boost this post to show it to more people.



Boost set for \$30

Publish ▼

Politici

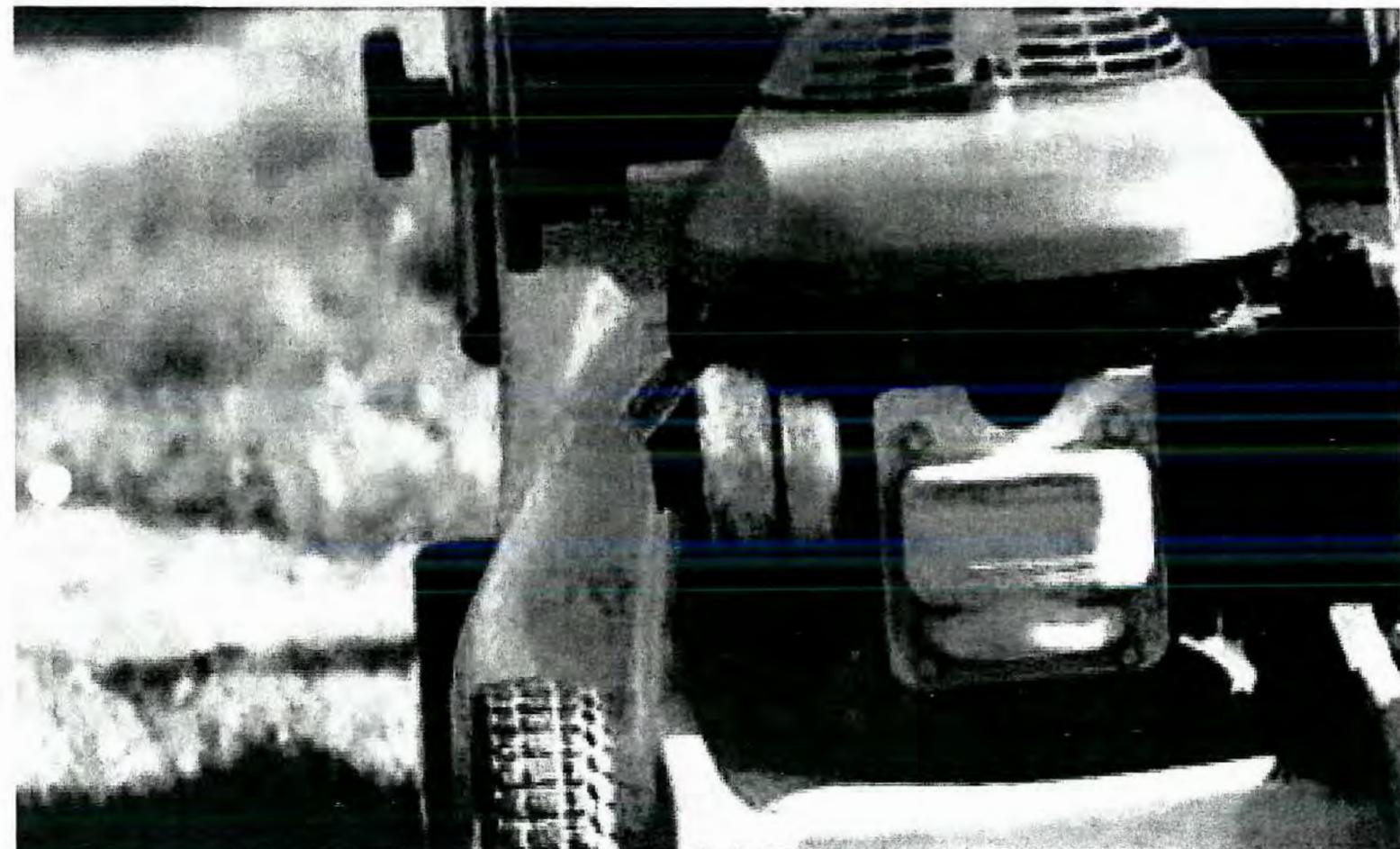
Page 7

T
V
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H
S
a

Darren Hill

just now · 🌐

Get a nice lawn while reducing need for H2O, pesticides & fertilizer!
Healthy Lawns How-To Guide at:



Healthy Yards

Having a healthy yard and garden benefits you and your community. Find tips and resources on gardening, lawn care, home composting, water conservation, and more.

(CATOON).CA

🕒 Boosted for \$30

Boost Post ● In Review

Show full summary

This promotion will run for **21 days**.

Your total budget for this promotion is **\$30.00**.

Darren Hill's Visa will be billed.

You will be billed at a later date. [Learn More.](#)

Increase budget and duration

- Add \$10 and 1 more day
Total reach increases to 1400 - 3700 people
 - Add \$15 and 3 more days
Total reach increases to 2100 - 5500 people
 - Add \$30 and 5 more days
Total reach increases to 4000 - 10000 people
 - Add \$100 and 7 more days
Total reach increases to 11000 - 27000 people
 - Add \$500 and 9 more days
Total reach increases to 25000 - 67000 people
- Select custom budget and duration

New total budget: \$60.00
Run this ad until: Oct 23, 2017

Add Budget

Want to make a change? [Edit Promotion](#)

DESKTOP NEWS FEED

MOBILE NEWS FEED



Darren Hill

Sponsored

Like Page

Save the date! Come to "Orange Shirt Day", attend a Community Pancake Breakfast on September 30 Every Child Matters!



Reconciliation

ORANGE SHIRT DAY

SEPTEMBER 30 2017

Community Pancake Breakfast
Saturday, September 30,
7:30 am - 10:00 am

CUMFI
315 Avenue M South, Saskatoon
For information (306) 975-9999



On September 30, wear orange to honour children who survived Residential School, and those who were lost.

1 Share



Like



Comment



Share



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

[Boost Another Post](#)

[Close](#)



We're reviewing your ad to make sure it meets our Advertising Policies. This usually takes less than 15 minutes.

Order Summary

You are targeting **men and women, ages 18 - 65+** who live in **1 location**.

Show full summary

This promotion will run for **7 days**.

Your total budget for this promotion is **\$30.00**.

Darren Hill's Visa [redacted] will be billed.

You will be billed at a later date. [Learn More](#)

Add budget to boost this post for one more day.

\$30.00 ▼ **Add Budget**

Adding \$30.00 to your budget will increase your reach to an estimated 5000 - 13000 people. Your new total budget will be \$60.00

Want to make a change? [Edit Promotion](#)



Darren Hill

Sponsored

Like Page

Organics don't belong in the landfill. Over 75% of our waste could be diverted, saving valuable resources, space and tax dollars. Learn more at <http://www.saskatoon.ca/wastediversion>





News Release
For Release: May 27/2017

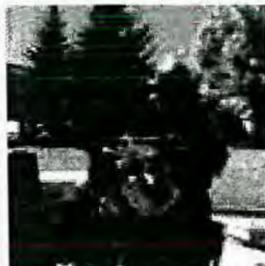
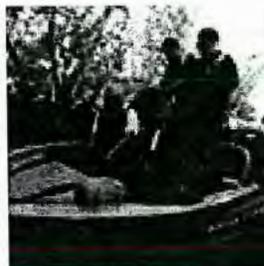
INJURED PELICAN RESCUED

The Saskatoon Fire Department received a call this afternoon from Ian Epp, a passerby, whom happened to notice a seriously injured pelican near the island just South of the weir. Apparently, the pelican had sustained an injury to one of its wings and its survival would definitely be in jeopardy.

After being in contact with a staff member from the WRSS, Wildlife Rehabilitation Society of Saskatchewan, The Fire Department Water Rescue Team was dispatched to the Broadway launch. The WRSS member, John Polson, met the water team at the launch and travelled in one of the boats with the team. Mr. Polson used a net and brought a holding container for the bird.

The team was required to operate in a section of the river where public access is not permitted. A second boat was on scene as a safety precaution. It was approximately twelve minutes from the time of launch to the capture of the bird.

Crews returned to shore with their new passenger, whom seemed to be enjoying the ride. Mr. Polson will ensure the bird receives appropriate care and hopefully can be returned to the river in the near future.



Boost this post to show it to more people.



Boost set for \$30

Publish



of possession of fentanyl, possession of the proceeds of crime, and breach of probation. A 25 year old Saskatoon man is facing a charge of possession for the purpose of trafficking cocaine. A 26 year old Saskatoon woman is charged with trafficking in fentanyl, trafficking in Xanax and possession of the proceeds of crime. A 25 year old Saskatoon woman is charged with possession of methamphetamine. A 24 year old woman is charged with failing to stop for police. In addition, a 22 year old woman is charged with possession of fentanyl.

Four of the eight are scheduled to appear in Saskatoon Provincial court this afternoon. (court information # 991015201, 991015202, 991015203, 991015204, 991015207)

12



Boost set for \$30

Publish





Household Hazardous Waste Isn't Garbage - The LAST Household Hazardous Waste Day of the year is Saturday, November 18

For immediate release: November 16, 2017
CP17-156

Household hazardous waste includes corrosive, flammable or poisonous materials like aerosols, cleaning products, pesticides, fertilizers and more. Putting these materials in your garbage or recycling, or pouring them down your drain, contaminates water and landfills.

For a list of places in Saskatoon that accept household hazardous materials for convenient and safe disposal, including used oil and related products, medication, loose batteries and more, visit saskatoon.ca/WasteWizard, SaskWasteReduction.ca or call 306-975-2486.

The LAST Household Hazardous Waste Day of the year is Saturday, November 18

To help residents safely dispose of household hazardous materials, the City of Saskatoon coordinates regular Drop-Off Days. A temporary site is set-up at SaskTel Centre parking lot (101 - 3515 Thatcher Avenue) from 9:00 a.m. to 3:30 p.m.

For information and materials accepted at Household Hazardous Waste Days, visit Saskatoon.ca/hazardouswaste.

2

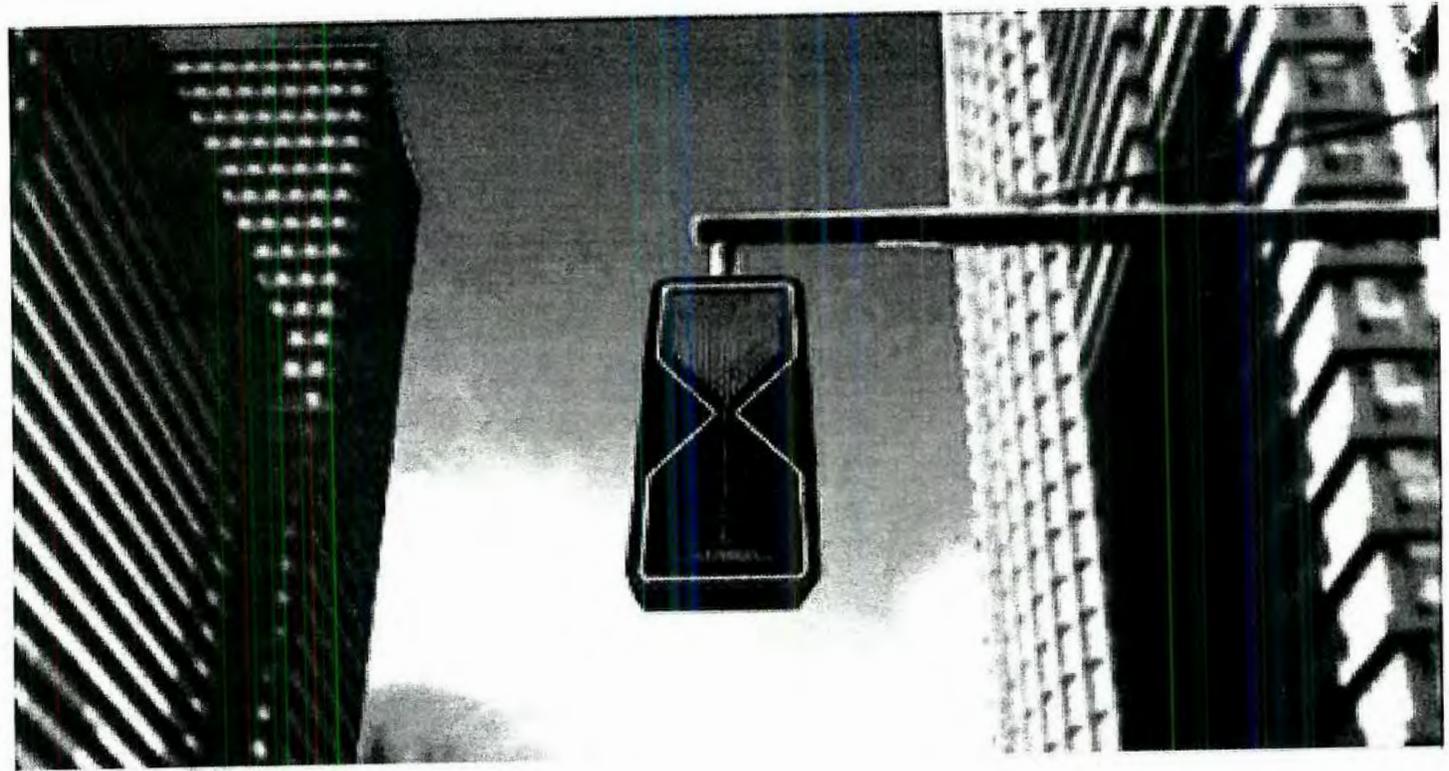


Boost this post to show it to more people.



Boost set for \$30

Publish



Sands Of Traffic Times!

The Sand Glass is a new look at traffic lights. Surely people must be frustrated with the current design, which is why we have seen THREE

ANKODESIGN.COM

Hide



Page Tips

Try Po
Video
Feed



How W
Short
tudle



Help f
Add a
your f

2,97

Mar

2,09

See

Post

5,37

Zoo Tour this is a great piece by CBC



2 Views

BC Saskatoon was live

Like as Your Page



ATCH: You've never had a trip to the Saskatoon's Forestry Farm Park and Zoo like is!

BC Saskatoon gets a special tour from the zoo's general manager Tim Sinclair-Smith!



Boost set for \$30

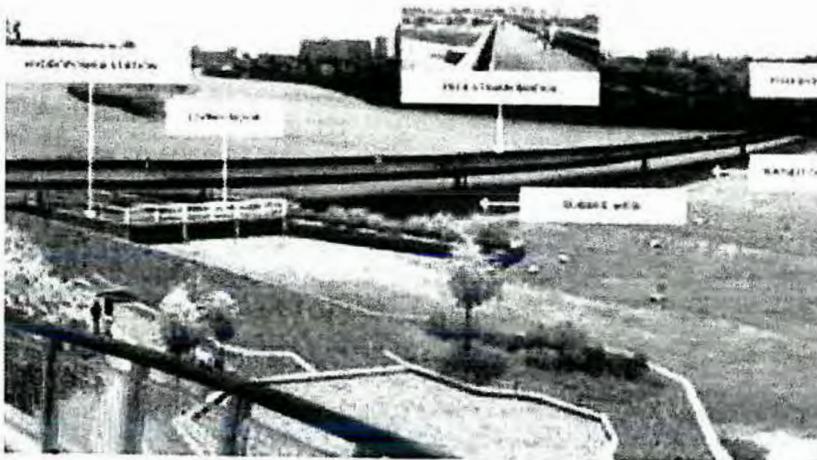
Publish



support community infrastructure and social programs in member communities.

The total estimated cost of the project is between \$60 and 65 million, which is expected to be funded by the STC and private-sector partners, off-set by revenue generated by the power station and funding from other green-energy funding sources. For more details and preliminary renderings of the hydropower site, visit saskatoon.ca/hydropower.

3



**SKATOON WEIR
DROPOWER STATION**
an Power Generation Project



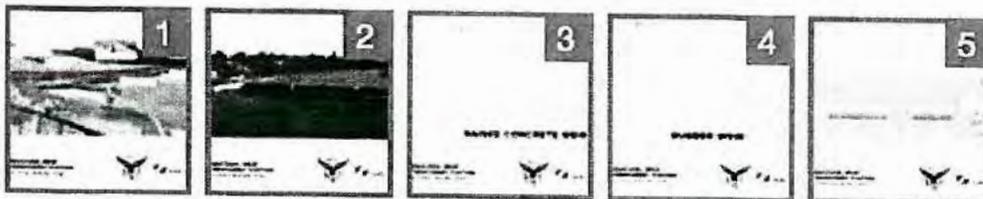
City of
Saska

SKATOON WEIR
DROPOWER STATION

Hydropower Station at the Weir

Hydropower Station at the Weir

Hide



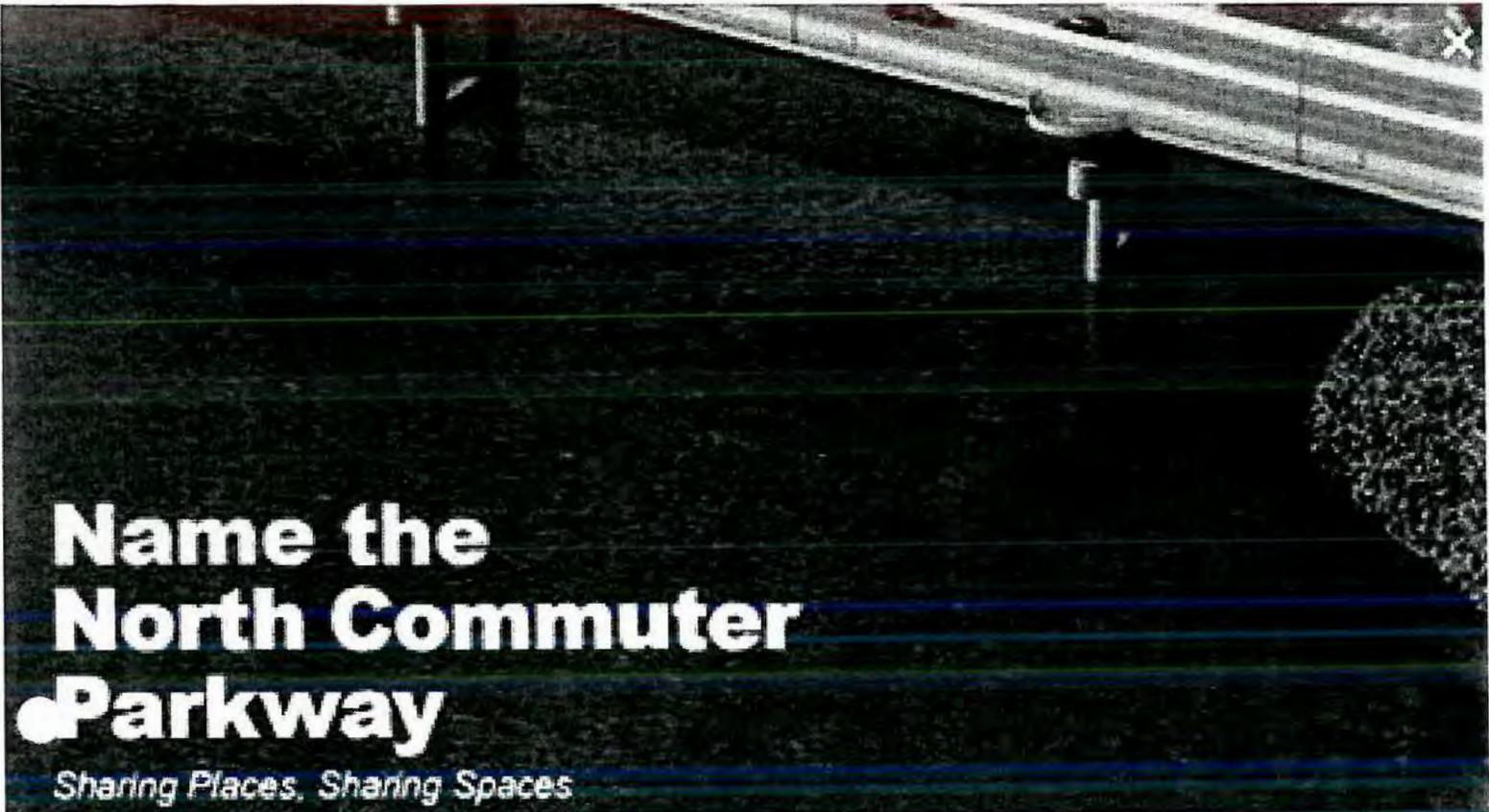
Boost set for \$30

Publish





Write something



Name the North Commuter Parkway

Sharing Places. Sharing Spaces

Name the North Commuter Parkway

Sharing Places, Sharing Spaces TREATY 6 TERRITORY & HOMELAND OF THE MÉTIS Celebrate the Aboriginal history, environment, and contributions of our diverse community with the Central Urban Métis Federation Inc. (CUMFI)...

BASKATOON, CA

Hide



Boost set for \$30

Publish



We're reviewing your ad to make sure it meets our Advertising Policies. This usually takes less than 15 minutes.

Order Summary

You are targeting **men and women, ages 18 - 65+** who live in **1 location**.

Show full summary

This promotion will run for **7 days**.

Your total budget for this promotion is **\$30.00**.

Darren Hill's Visa [REDACTED] will be billed.

You will be billed at a later date. [Learn More](#).

Add budget to boost this post for one more day.

\$30.00

Adding \$30.00 to your budget will increase your reach to an estimated 4000 - 10000 people. Your new total budget will be \$60.00.

Want to make a change? [Edit Promotion](#)

DESKTOP NEWS FEED

MOBILE NEWS FEED



Darren Hill

Sponsored

<https://www.saskatoon.ca/.../pet-licensing-ani.../dog-day-summer>



Dog Day of Summer

Register your pooch for a swim at the FREE Dog Day of Summer event at Mayfair Outdoor Pool on August 31! Registration opens August 1 and closes August 25.

SASKATOON, CA

[Learn More](#)



Wishing you and yours a very Merry Christmas and a New Year filled with Health and Happiness!



Boost this post to show it to more people.



Boost set for \$200

Publish



INVOICE

Proprint Inc.

127A Avenue D North
Saskatoon, SK S7L 1M5

Date	Invoice #
12/21/2017	21140

Invoice To
City Clerks c/o Darren Hill

Ship To

Terms	Due Date	P.O. No.	Docket #
	12/21/2017		41755

Quantity	Item	Description	Price Each	Amount	Tax
1	Sales	3000 Scored Cards	449.00	449.00	S

Make cheques payable to Pro Print Inc.
2% monthly interest charged on overdue accounts (24% yearly)
Please include Invoice Number on your cheque.
Net 15 days.

Sales Tax Summary

GST@5.0%	22.45
PST (SK)@6.0%	26.94
Total Tax	49.39

GST/HST No. 807919105

Total

\$498.39

Phone #	Fax #	E-mail	Web Site
(306) 665-0999	(306) 652-4446	info@proprint.ca	www.proprint.ca

Bellwether Technologies

3096 Danforth Ave Suite 203
Toronto ON M1L 1B1
(866) 315-3622
info@bellwethertechnologies.ca
www.bellwethertechnologies.ca
GST Registration No.: 818347064RC001



INVOICE

INVOICE TO

Darren Hill

INVOICE # 1678

DATE 12-10-2017

DUE DATE 12-10-2017

TERMS Due on receipt

ACTIVITY	QTY	RATE	TAX	AMOUNT
Telephone Directory Refresh of Ward 1 Phone List	1	750.00	HST ON	750.00

SUBTOTAL	750.00
HST (ON) @ 13%	97.50
TOTAL	847.50
BALANCE DUE	\$847.50

TAX SUMMARY

RATE	TAX	NET
HST (ON) @ 13%	97.50	750.00

Bellwether Technologies

3096 Danforth Ave Suite 203
Toronto ON M1L 1B1
(866) 315-3622
info@bellwethertechnologies.ca
www.bellwethertechnologies.ca
GST Registration No.: 818347064RC001



INVOICE

INVOICE TO
Darren Hill

INVOICE # 1679
DATE 09-11-2017
DUE DATE 09-11-2017
TERMS Due on receipt

ACTIVITY	QTY	RATE	TAX	AMOUNT
Voice Broadcast Voice Broadcasts to Ward 1 with answering machine	2	500.00	HST ON	1,000.00

SUBTOTAL	1,000.00
HST (ON) @ 13%	130.00
TOTAL	1,130.00
BALANCE DUE	\$1,130.00

TAX SUMMARY

RATE	TAX	NET
HST (ON) @ 13%	130.00	1,000.00

Canada Post / Poste Canada
North Park Rd
1210 7th Ave N
Saskatoon, SK S7N2P0
S177994 609995643

2017/12/21 10:47:38 Danville
02/02/00964 N/GT 18417266
5 SA 1485.00 \$85.00
P2014 C01L 0F 100
S/RT 85.00
GST 14.25
TOTAL \$99.25
VISA 159.25
Card Number
DG, D/E \$0.00
PD, D/E \$0.00
Receipt required for all returns.

Tell us how we did today.
Complete the survey at
www.canadapost.postinteractive.com
or text SURVEY to 55555
and enter to win one of two
\$250 Prepaid Visa Cards.
Standard message and data
rates would apply for text
messages.

www.canadapost.ca / www.postinteractive.ca



Canada Post / Poste Canada
North Park Rd
1210 7th Ave N
Saskatoon, SK S7N2P0
S177994 609995643

2017/12/21 10:46:06 Danville
02/02/00964 N/GT 18417261
5 SA 1485.00 \$85.00
P2014 C01L 0F 100
S/RT 85.00
GST 14.25
TOTAL \$99.25
VISA 159.25
Card Number
DG, D/E \$0.00
PD, D/E \$0.00
Receipt required for all returns.

Tell us how we did today.
Complete the survey at
www.canadapost.postinteractive.com
or text SURVEY to 55555
and enter to win one of two
\$250 Prepaid Visa Cards.
Standard message and data
rates would apply for text
messages.

www.canadapost.ca / www.postinteractive.ca



Canada Post / Poste Canada
North Park Rd
1210 7th Ave N
Saskatoon, SK S7N2P0
S177994 609995643

2017/12/21 10:46:02 Danville
02/02/00964 N/GT 18417265
5 SA 1485.00 \$85.00
P2014 C01L 0F 100
S/RT 85.00
GST 14.25
TOTAL \$99.25
VISA 159.25
Card Number
DG, D/E \$0.00
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rates would apply for text
messages.

www.canadapost.ca / www.postinteractive.ca



Canada Post / Poste Canada
North Park Rd
1210 7th Ave N
Saskatoon, SK S7N2P0
S177994 609995643

2017/12/21 10:47:38 Danville
02/02/00964 N/GT 18417267
5 SA 1485.00 \$85.00
P2014 C01L 0F 100
S/RT 85.00
GST 14.25
TOTAL \$99.25
VISA 159.25
Card Number
DG, D/E \$0.00
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Standard message and data
rates would apply for text
messages.

www.canadapost.ca / www.postinteractive.ca



Canada Post / Poste Canada
NORTH PARK RD
1210 7TH AVE N
SASKATOON, SK S7N2P0
S177994 609995643

2017/12/21 10:46:33 Danville
02/02/00964 N/GT 18417264
5 SA 1485.00 \$85.00
P2014 C01L 0F 100
S/RT 85.00
GST 14.25
TOTAL \$99.25
VISA 159.25
Card Number
DG, D/E \$0.00
PD, D/E \$0.00
Receipt required for all returns.

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www.canadapost.postinteractive.com
or text SURVEY to 55555
and enter to win one of two
\$250 Prepaid Visa Cards.
Standard message and data
rates would apply for text
messages.

www.canadapost.ca / www.postinteractive.ca





CANADIAN
RED CROSS
CROIX-ROUGE
CANADIENNE

Ann Iwanchuk

Receipt / Reçu

Transaction # / Numéro de transaction: WZG 119588

Date: Apr 10, 2017
 Received From / Reçu de: City of Saskatoon
 Address / Adresse: 222 3rd Ave N
 Saskatoon, SK, S7K0J5
 CANADA
 Phone / Tél: (999) 999-9999
 Payment / Paiement: Fees / Frais \$150.00
 Total \$150.00
 Info: Power of Humanity Luncheon
 Paid By / Payé par: Credit Card / Carte de crédit

2 tickets
Cancellas
Hill &
Iwanchuk

Credit Card Transaction Information:
 Information de la transaction fait par carte de crédit:
 443-2 Ave North, Saskatoon, SK S7K 2C1

Type	Purchase / Achat
Total Amount / Montant Total	\$150.00
Card Type / Type de carte	Visa
Card Number / Numéro de la carte	*****
Date and Time / Date et l'heure	0/04/2017 2 55:41 PM
Reference # / Numéro de référence	662197900013260030 M
Authorization # / No d'autorization	036833

01 APPROVED - THANK YOU 027

Cardholder will pay total amount shown to card issuer according to cardholder agreement
 Le détenteur de la carte de crédit paiera le montant total selon l'entente de l'émetteur de la carte de crédit


 CRC Signature / Signature CRC:

 Customer Signature / Signature du client:



POWER HUMANITY Luncheon

Darren Hill
Saskatoon City Councillor

April 11, 2017

Confirmation of Ticket Order

Thank you for your support of the Red Cross **Power of Humanity** luncheon, which will take place on **April 26, 2017** at the Radisson Hotel Saskatoon. This letter confirms that you have agreed to purchase **2 Tickets (\$150)** for the Power of Humanity luncheon.

Your support of this event will help fund Red Cross programs and services throughout Saskatchewan to build safer communities by providing violence, bullying and abuse prevention education, responding to local disasters, teaching first aid and CPR.

Your payment can be made in the following ways:

- **By completing the attached payment form** with cheque or credit card
- **In-person** with cash, cheque or credit card at our Saskatoon office, 443 2nd Ave N
- **By mail** with cheque to: Canadian Red Cross
443 2nd Ave N
Saskatoon SK S7K 2C1
- **By phone** with credit card at (306) 668-0720

Please contact us at your earliest convenience to complete payment. A charitable tax receipt will be issued to you following the event.

If you have any questions about this gala event, please call me at (306) 668-0711 or send me an email at pohluncheon@redcross.ca. Thanks again for supporting this event and have a wonderful day!

Yours truly,
Tammy Doerksen
Manager, Corporate & Community Engagement
Canadian Red Cross – Saskatchewan

Hudson, Janice (Clerks)

From: POHLuncheon <POHLuncheon@redcross.ca>
Sent: April 04, 2017 2:25 PM
To: Hudson, Janice (Clerks); POHLuncheon
Cc: Hill, Darren (City Councillor); Iwanchuk, Ann (City Councillor)
Subject: RE: Power of Humanity Luncheon - ticket request

Good afternoon Janice,

Thank you for your email. We are thrilled that Councillors Darren Hill and **Ann Iwanchuk** will be attending the Power of Humanity Luncheon on April 26th. A letter of confirmation will be sent to you by email in the next week which includes information regarding payment options. Please do not hesitate to connect with me should you have any questions or if I can assist in any way.

With warm appreciation,
Tammy



Tammy Doerksen

Manager, Corporate & Community Engagement
Philanthropy

Canadian Red Cross
Wichita Zone
14 & 2nd Ave N | Saskatoon | S7N 1T6 | (306) 975-1111
tammy.doerksen@redcross.ca
T: 306.975.0717 | F: 306.975.1000
www.redcross.ca

From: Hudson, Janice (Clerks) [mailto:Janice.Hudson@Saskatoon.ca]
Sent: Apr-04-17 11:46 AM
To: POHLuncheon
Cc: Hill, Darren (City Councillor); Iwanchuk, Ann (City Councillor)
Subject: Power of Humanity Luncheon - ticket request

Good morning;

I would like to order two tickets for Councillors Darren Hill and Ann Iwanchuk to the PoH luncheon on April 26, 2017.

Please call me to arrange payment or reply with invoice.

Janice Hudson | tel 306.975.2783

Council / Committee Assistant, City Clerk's Office
City of Saskatoon | 222 3rd Avenue North | Saskatoon, SK S7K 0J5
janice.hudson@saskatoon.ca
www.saskatoon.ca

*If you receive this email in error, please do not review, distribute or copy the information.
Please contact the sender and delete the message and any attachments.*



INVOICE

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

306-612-1812
 saskatoonpride.ca

BILL TO:
 City of Saskatoon
 Janice Hudson
 Janice.Hudson@saskatoon.ca

Invoice Number: 66
Invoice Date: July 6, 2017
Payment Due: August 5, 2017
Amount Due (CAD): \$1,500.00

Product	Quantity	Price	Amount
Pride Guide Ad 1/2 Page Ad	1	\$1500.00	\$1,500.00
Total:			\$1,500.00
Amount Due (CAD) :			\$1,500.00

\$1500/10 = \$150 each

Building bridges for an inclusive Saskatoon

HAPPY PRIDE FROM YOUR MEMBERS OF CITY COUNCIL



MAYOR

Charlie Clark



WARD 1

Darren Hill



WARD 2

Hilary Gough



WARD 3

Ann Iwanchuk



WARD 4

Troy Davies



WARD 6

Cynthia Block



WARD 7

Mairin Loewen



WARD 8

Sarina Gersher



WARD 9

Bev Dubois



WARD 10

Zach Jeffries

Jon Aschenbrenner

YOUR PROUD REALTOR®

#HAPPYPRIDEYXE



Saskatoon Public Schools Foundation

Dear Councillor Iwanchuk,

Thank you for supporting the Autumn Social & Celebrity Roast! Get ready for an entertaining evening filled with laughter as roastmaster Darrell Utley roasts Chief Darcy Bear (Nutana Collegiate alumni and the Chief of the Whitecap Dakota First Nation) and Tiffany Paulsen (Aden Bowman Collegiate alumni, lawyer and local community builder), all to benefit students through the Saskatoon Public Schools Foundation!

The Saskatoon Public Schools Foundation is an independent, non-profit charity with a mission to celebrate public education and mobilize resources to enhance learning for students at Saskatoon Public Schools. Your support of the Autumn Social & Celebrity Roast will help us continue to offer valuable programs for students, such as the Summer Reading Camps, Early Learner Literacy Tutors, and Programs of Excellence grants to name a few.

The Autumn Social & Celebrity Roast takes place on November 2nd at historic Nutana Collegiate. Join us beginning at 5:30 pm for the reception, followed by dinner and program at 6:30 pm. Printed tickets are not necessary as your name will be on record at our registration desk.

Once again, thank you for supporting our event! We look forward to seeing you November 2nd!

Regards,

Zeba Ahmad
President
Saskatoon Public Schools Foundation

Registered Charity: 84908 6491 RR0001

Ann Iwanchuk
222 Third Avenue North
Saskatoon, SK S7K 0J5

Saskatoon Public Schools Foundation Corp
310 21st St East
Saskatoon, SK S7K 1M7
info@spsfoundation.ca

Donation Summary
Date: 23/10/2017
Received: \$125.00
Non-Deductible: \$30.00
Eligible Amount for Tax Purposes: \$95.00

Zeba Ahmad
Authorized Officer

Receipt Number: 3593

Date: October 22, 2017
Invoice # 2017-021

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

TO: Ann Iwanchuk

SALESPERSON	NEWSLETTER DELIVERY DATE	PAYMENT TERMS	DUE DATE	
Sally Ifill	October 22, 2017	30 days NET	November 22, 2017	

QUANTITY	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
3	Lawn Signs for advertising at the Family Fun Day Sunday	\$125.00	\$0.00	\$375.00

Subtotal \$375.00
Discounts
Total \$375.00



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

Ukrainian Canadian Congress Saskatchewan Provincial Council

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

Invoice

Date	Invoice #
14-Nov-2017	4975

Invoice To
Iwanchuk, Ann (Saskatoon City Councillor)

P.O. No.	Terms	Project

Description	Qty	Rate	U/M	Amount
Visnyk Fall 2017 Quarter Page Ad (rate \$140), p. 23	1	126.00		126.00

10% discount applied! 3rd of 4 consecutive ads	Total	\$126.00
	Payments/Credits	\$0.00
	Balance Due	\$126.00

presented her with an Honorary Life Member plaque. She has also served with the Saskatoon Council of Women, Ukrainian Canadian Women's Committee, Folkfest Kyiv Pavilion, Ukraine Day in the Park, and St. Joseph's Home Auxiliary.

John and Angeline have supported the Shevchenko Foundation and believe in its goals of preserving the Ukrainian culture which their parents had instilled in them. They continue to support their children who have been Board Members of the Vesna Festival and are members of the Bayda Kozaks. John and Angeline are happy to be able to support the Shevchenko Foundation as members of the Kobzar Fellowship.

The SFSF-SC is very proud that John and Angeline have chosen to be our newest Kobzar Fellowship inductees.

The annual SFSF-SC events have raised more than \$150,000 for the capital fund of the Shevchenko Foundation over the years. The 2017 event raised over \$11,600 in income from all sources.

Saskatoon organizations that donated to the capital fund at the 2017 SFSF-SC event were: New Community Credit Union, Ss Peter & Paul Senior Citizens Organization, Ukrainian Catholic Brotherhood – Bishop Roborecki Branch #304, Ukrainian Catholic Women's League – St. George's Branch, Ukrainian Catholic Women's League – Ss Peter & Paul Branch, Ukrainian Women's Association of Canada – Olha Kobylanska Branch, and Ukrainian Women's Association of Canada – Hanka Romanchych Branch. We warmly thank them for their continued support.

Shevchenko Foundation Saskatchewan grant recipients from April 1, 2016 to March 31, 2017 were: Alex Clark, Alexa Kowaluk, Maria Olenick, Christina Rybalka, Spivohrai Ukrainian Vocal Ensemble, St. Petro Mohyla Institute, UCC Regina, UCC Saskatchewan, UCC Saskatoon, Vesna Festival Inc., and Lloyd & Rose Virag.

Thanks to the generosity of many donors, the SFSF-SC was able to award many door prizes at the 20th Anniversary event. The winners were: Bohdan Baran, Natalie Cameron, Bob Chayka, Olga Childs, Alvin Chrusch, Loran Chrusch, Donat Davatz, Marian Davatz, Mary Humen, Stan Klopoushak, Terry Labach, Micheal Mialkowsky, Oksana Prokopchuk-Gauk, Vicki Rak, Dan Servetnyk, Kathy Wallace, Rose Wasylenka, Simon Woroniuk, Evelyn Wojcichowsky, Luba Wojcichowsky and Sylvia Zakreski. Our 50/50 prizewinner was Irka Mycak.

The SFSF-SC Committee along with the Shevchenko Foundation is extremely grateful for the continued support of all donors, talented performers, and many volunteers who so willingly give of themselves for this worthwhile event. For more information regarding the SFSF-SC, Kobzar Fellowship or to join our committee, please contact Sonia Mysak at 306-242-2526. For information on all aspects of the Foundation, please visit shevchenkofoundation.com. Thank you! Широ дякуємо! 🇺🇸

Our event would not be possible without the ongoing support of:

■ **advisors, prize donors, volunteers and entertainers:** Bohdan Baran, Nissa Baran, Bohdana Bashuk, Adrian Boyko, Judy-Anne Chabun, Collector's Choice Art Gallery, Moe Davyduke, Murray Gruza, Al Kachkowski, Cec Kachkowski, Paul Kodak, Steve Kodak, Larry Klopoushak & Lastivka Ukrainian Orthodox Choir & Orchestra, Sonia Mysak, New Community Credit Union, Logan Predy, Leonard Prokopchuk, Cathy Schabel, Serhij Koroliuk & Pavlychenko Folklorique Ensemble, Shevchenko Foundation, Anita Slobodzian, Don Slobodzian, Harold Sokyrka, Spivohrai Ukrainian Vocal Ensemble, Syl Synchron, Lesia Szwaluk, Patricia Tymiak, Tyt i Tam, Ukrainian Museum of Canada, Vitali Sorokotiaguine & Yevshan Ukrainian Folk Ballet Ensemble, Kathy Wallace, Werezak's Pharmacy, Ed Wojcichowsky, Evelyn Wojcichowsky ■ **organizing committee:** Sonia Mysak (Chair), Nissa Baran, Sylvia Baran, Sonia Boyko, Kathy Davyduke, Eldred Hrytsak, Orysia Shrubsole, Zenya Werezak, Betty Zatylny.



Ann Iwanchuk
Your Ward 3 City Councillor
 Making Saskatoon
 Work For You
306-380-6870
ann.iwanchuk@saskatoon.ca
www.anniwanchuk.ca  



UFSC
Ukrainian Fraternal Society of Canada
 Providing Canadian Ukrainians with Life Insurance Since 1921

Life Insurance for the Whole Family for All of Life's Stages

We've Got You Covered!

Explore our Member Benefits and Community Support at www.ufsc.ca

Contact Us for a FREE Quote
 Life Insurance is more affordable than you may think

Phone: **204.586.4482** Toll-Free: **1.800.988.8372**
 E-mail: contact@ufsc.ca

 Visit our Twitter page: [@ufsc_insurance](https://twitter.com/ufsc_insurance)

Ukrainian Canadian Congress Saskatchewan Provincial Council

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

Invoice

Date	Invoice #
26-Jun-2017	4908

Invoice To
Iwanchuk, Ann (Saskatoon City Councillor)

P.O. No.	Terms	Project

Description	Qty	Rate	U/M	Amount
Visnyk Summer 2017 Quarter Page Ad (rate \$140), p. 17	1	140.00		140.00
2nd of 4 consecutive ads				
Total				\$140.00
Payments/Credits				\$0.00
Balance Due				\$140.00

Ukrainian Canadian Congress Saskatchewan Provincial Council

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

Invoice

Date	Invoice #
07-Apr-2017	4854

Invoice To
Iwanchuk, Ann (Saskatoon City Councillor)

P.O. No.	Terms	Project

Description	Qty	Rate	U/M	Amount
Visnyk Spring 2017 Quarter Page Ad (rate \$140), p. 8	1	140.00		140.00
1st of 4 consecutive ads				
Total				\$140.00
Payments/Credits				\$0.00
Balance Due				\$140.00

INVOICE

November 30, 2017

Invoice # 11-5

To: Ann Iwanchuk

Re: JA Saskatchewan Jingle Bell Lunch – December 7, 2017 – Travelodge Hotel

1 ticket	\$ 50.00
Total	\$ 50.00

* Please note there are no physical tickets, registration at the door.

Please make cheque payable to:

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

Thank-You for supporting Junior Achievement of Saskatchewan!

Ukrainian Canadian Congress Saskatchewan Provincial Council

Invoice

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

Date	Invoice #
12-Dec-2017	4997

Invoice To
Iwanchuk, Ann (Saskatoon City Councillor)

P.O. No.	Terms	Project

Description	Qty	Rate	U/M	Amount
Visnyk Winter 2017 Quarter Page Ad (rate \$140), p. 6	1	126.00		126.00
10% discount applied; 4th of 4 consecutive ads				
Total				\$126.00
Payments/Credits				\$0.00
Balance Due				\$126.00

Bodnarchuk (Strasbourg-Prince Albert) for Volunteerism; Ryan Boyko (Winnipeg, MB-Mississauga, ON) for Creativity & Innovation and Cultural Preservation & Development; Vera Feduschak (Regina) and Natalia Maruschak (Cudworth-Alvena) for Cultural Preservation & Development; and, Connor Moen (Saskatoon-Ottawa, ON) and Vladyslav Osatiuk (Haivoron, Ukraine-Imperial) for Youth Achievement. Community Recognitions Awards are presented to persons who have made meritorious contributions in one or more of the areas of youth achievement; leadership; volunteerism; cultural preservation & development, and/or creativity & innovation to the Ukrainian community and/or Saskatchewan-Canada.

Following welcoming remarks by UCC Saskatchewan President Mary Ann Trischuk, the following dignitaries brought greetings: Her Honour the Honourable Vaughn Solomon Schofield, Lieutenant Governor of Saskatchewan; Honourable Greg Ottenbreit, Government of Saskatchewan; Councillor Dennis Ogrodnick, City of Prince Albert; and, Sheryl Kimbley, SaskCulture. Other dignitaries in attendance were Very Rev. Fr. Michael Lomaszkiewicz (Holy Trinity Ukrainian

Orthodox Church, Prince Albert), Rev. Fr. Vasyl Kravchuk (St. George Ukrainian Catholic Church, Prince Albert) and former Speaker of the Saskatchewan Legislature and Nation Builder (2002) Myron Kowalsky, who read the citations for the recipients of the Community Recognition Award in the area of youth achievement.

This marks the first time that the official recognitions program of UCC Saskatchewan has been hosted in Prince Albert. Speakers noted the significance of this prestigious annual event being held on Treaty 6 Territory in the year of Canada's 150th Anniversary of Confederation. Further, the venue was explained to be appropriate and relevant given that the territory on which it is situated is historically known as a place of gathering, celebration and commerce.

The Nation Builders & Community Recognition Awards Luncheon and Presentation was held this year with thanks to our Event Sponsor, Key Auto Group of Yorkton, and our Diamond Sponsors: Veselka Prince Albert & District Ukrainian Cultural & Heritage Association; Peter V. Abrametz, B.A., LL.B. (Abrametz & Eggum); and, Kalinowski Trucking Ltd. UCC Saskatchewan also acknowledges the important

financial support it receives from SaskCulture and SaskLotteries, as well as from generous donors in the community.

The Board of UCC Saskatchewan is deeply grateful for the hard work of the volunteer members of the Recognitions Committee: John Denysek (Chair), Lissa Gruza, Martin Hryniuk, Shawna Kozun, Steve Pillipow, and Fr. Patrick Powalinsky. The Board is equally appreciative of Prince Albert host community organizers Jan Olesko and Sonya Jahn for important coordination contributions towards this year's event.

A special thank-you goes to: emcee Barry Hollick, citation readers Christina Rybalka, Robert Stefanyshyn and Myron Kowalsky; Hospodar and Hospodynia Steven & Mary Rudy; awards luncheon volunteers Natalia Antoniuk, Nadya Balytska, Carson Jahn, Marcia Salahub, Iris Smisko, and Olga Thoms; ushers Treena Preston Hoffus, Maya Duffield, Nina Duffield, Stephan Salahub; bandurist Kathleen Clarke; and, photographer Mark Zulkoskey.

From its inception in 1995, the Nation Builders & Community Recognition Awards project has honoured 244 individuals (159 NBA, 85 CRA) plus two Newsmaker of the Year Awards. ■

Merry Christmas & Happy New Year!



Ann Iwanchuk
Saskatoon City Councillor, Ward 3

306-380-6870

ann.iwanchuk@saskatoon.ca
www.anniwanchuk.ca

May the peace, joy and promise of the holy Christmas season be with all of you throughout the year.

Христос Раждається!

Славимо Його!

У цей святковий та урочистий час складаємо вам найщиріші привітання з нагоди Різдва Христового та Нового Року!



Ukrainian Canadian Professional and Business Association of Saskatoon
Асоціація Українських Канадських Професіоналів і Підприємців в Саскатуні

The Executive & Members of the Ukrainian Canadian Professional and Business Association of Saskatoon wish everyone a joyful Christmas season and a prosperous New Year.

Please join us for our 17th Annual KING OF KOVBASA event on

THURSDAY, FEBRUARY 8, 2018

Info: saskucpba@sasktel.net

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

Box 7671 Saskatoon SK S7K 4R4 www.ucpbaskatoon.ca

Chief Clive Weighill Retirement Celebration

You are invited to attend a dinner being hosted by the Saskatoon Police Service
to celebrate the Retirement of Chief of Police Clive Weighill

Thursday, September 21, 2017

Cocktails 5:30 p.m.

Dinner 6:30 p.m.

Program to follow

Prairieland Park, Hall B
503 Ruth Street West, Saskatoon

\$50.00 per person

cheques made payable to Saskatoon Police Service

Order of Dress: Business Casual

For out of town guests, a block of rooms is being held at the Radisson Hotel,
405 20th Street East at a rate of \$129/night under "Saskatoon Police Service".

For reservations call 306-665-3322



Saskatoon Police Service

Honour - Spirit - Vision

Karla (Clerks)

Subject: FW: REMINDER: Sept 21 Chief Weighill's Retirement Event-Ticket(s)

From: Iwanchuk, Ann (City Councillor)

Sent: Thursday, September 14, 2017 12:58 PM

To: [REDACTED] Karla (Clerks)

Subject: Re: REMINDER: Sept 21 Chief Weighill's Retirement Event-Ticket(s)

Hi Karla. I would like two tickets. **One paid for out of communications account** and I'll pay for the other one.

Thanks

Ann

Sent from my iPhone

Mairin Loewen

January 30th, 2016

Invoice: #0167

Attention: Mairin Loewen

Saskatoon, SK



#7 D3 CO-WORKING
115 3 AVE S,
SASKATOON, SK
S7K 1L6

(306) 260-2732

1. Billboard design

\$150.00

Sub Total: \$150.00

PST: \$7.50

GST: \$7.50

Total: \$165.00

Less deposits:

Final Total: \$165.00

Thank You!

INVOICE

GST#: 822962RT0001

ALL TOTALS PAYABLE WITHIN 30 DAYS

Pennco Portables

div of 9003088 Canada Corp.

111 Caplan Ave

Barrie ON L4N 9J3

888-428-7239

admin@curbex.com

GST/HST Registration No.: 839857596

PENNCO SIGNS A DIVISION OF

Curbex**INVOICE**

INVOICE # SP-36421

DATE 01-02-2017

TERMS Due on receipt

INVOICE TO

Mairin Loewen

City Councillor, Ward 7

SHIP TO

Mairin Loewen

Please detach top portion and return with your payment.

PROJECT ID**RENTAL PERIOD**

Feb 1 - Jun 30, 2017

ACTIVITY	QTY	RATE	TAX	AMOUNT
Rental:Curbex Sign Rental:Mini B 9x5 Renewal Mini B Renewal	5	149.00	G	745.00
Rental:Line Sign Rental:3rd Party Fee Off Site Signage - 3rd Party Fee	5	55.00	G	275.00

Please remit payment to:

111 Caplan Ave
Barrie, ON
L4N 9J3

SUBTOTAL	1,020.00
GST/HST @ 5%	51.00
TOTAL	1,071.00
BALANCE DUE	\$1,071.00

Thank you for your business!

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

Pennco Portables
 div of 9003088 Canada Corp.
 111 Caplan Ave
 Barrie ON L4N 9J3
 888-428-7239
 admin@curbex.com
 GST/HST Registration No.: 839857596

PENNCO SIGNS A DIVISION OF
Curbex

INVOICE

INVOICE # SP-36450
 DATE 06-02-2017

TERMS Due on receipt

INVOICE TO
 Mairin Loewen

SHIP TO
 Mairin Loewen

Please detach top portion and return with your payment.

PROJECT ID

ACTIVITY	QTY	RATE	TAX	AMOUNT
Rental:Line Sign Rental:Ad Change Sign Change - "Questions or Concerns?"		49.00	G	49.00

Please remit payment to:

111 Caplan Ave
 Barrie, ON
 L4N 9J3

SUBTOTAL	49.00
GST/HST @ 5%	2.45
TOTAL	51.45
BALANCE DUE	\$51.45

Thank you for your business!

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

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



INVOICE

INVOICE TO
Mairin Loewen
City Councillor

SHIP TO
Mairin Loewen
City Councillor

INVOICE #: Inv49941
DATE: 07/06/2017
TERMS: Due on Receipt

PROJECT ID

RENTAL PERIOD

Jul 1 - Dec 31, 2017

PRODUCT-SERVICE

Mini B Rental Renewal
Offsite Sign Rental
Renewal

MEMO

QTY	UNIT PRICE	TOTAL
6	149.00	\$894.00
6	55.00	\$330.00

SUBTOTAL	\$1,224.00
SALES TAX	\$61.20
TOTAL	\$1,285.20
BALANCE DUE	1,285.20

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



INVOICE

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

306-612-1812
 saskatoonpride.ca

BILL TO
 City of Saskatoon
 Janice Hudson
 Janice.Hudson@saskatoon.ca

Invoice Number: 66
Invoice Date: July 6, 2017
Payment Due: August 5, 2017
Amount Due (CAD): \$1,500.00

Product	Quantity	Price	Amount
Pride Guide Ad 1/2 Page Ad	1	\$1500.00	\$1,500.00
Total:			\$1,500.00
Amount Due (CAD):			\$1,500.00

\$1500/10 = \$150 each

Building bridges for an inclusive Saskatoon

HAPPY PRIDE FROM YOUR MEMBERS OF CITY COUNCIL



MAYOR

Charlie Clark



WARD 1

Darren Hill



WARD 2

Hilary Gough



WARD 3

Ann Iwanchuk



WARD 4

Troy Davies



WARD 6

Cynthia Block



WARD 7

Mairin Loewen



WARD 8

Sarina Gersher



WARD 9

Bev Dubois



WARD 10

Zach Jeffries

Jon Aschenbrenner

YOUR PROUD REALTOR®

#HAPPYPRIDEYXE

Councillor Mairin Hoewen



Ian Sargent
1010 Ave H North
Saskatoon, Sk
S7L 2C6
(306) 251 1383

Invoice for advertising graphic design:

2 hours @ \$50.00/hour

Total - \$100.00

Regards,
Ian

Eastview Community Association

INVOICE

Box 23036, 2325 Preston Ave.
Saskatoon, SK S7J 5H3
email: newsletter@myeastview.ca

INVOICE # 122
DATE: 8/14/17

Bill To:
Name Mairin Loewen
City Councillor, City of Saskatoon
Address
City, Province Postal Code
Phone

For:
Advertising in the Eastview Spirit
The Eastview Community Association Newsletter

DESCRIPTION	AMOUNT
Business card size ad in August Newsletter	1@\$35.00
TOTAL	\$35.00

Make all cheques payable to Eastview Community Association
If you have any questions concerning this invoice, email newsletter@myeastview.ca

THANK YOU FOR YOUR BUSINESS!

Eastview
Community

Spirit

Box 23036, 2325 Preston Ave., S7J 5H3
info@myeastview.ca

August 2017
www.myeastview.ca

EASTVIEW
50
YEARS
1967 - 2017

SEPTEMBER 9TH, 2017
SATURDAY

FALL PROGRAM REGISTRATION
BOUNCY CASTLES, BALLOON FUNN
FACE PAINTING, FREE SUPPER,
BEER GARDENS (CASH BAR)

+ ENTERTAINMENT BY
'NO HURRY'

4PM - 10PM



COME
CELEBRATE
50 YEARS OF
EASTVIEW

the President's Message

On behalf of the Eastview Community Association I would like to invite all of you to the 50 years of Eastview Celebration on Saturday, September 9, 2017. We are happy to be celebrating our 50 year anniversary. Part of preparing for this celebration was meeting many of our community business people and making new connections.

Thank you to everyone who donated to our celebration either by providing services in kind or with monetary donations. The people on the Community Association continue to provide programming, activities, and social events in our neighbourhood. Many thanks to the dedicated volunteers who give so tirelessly of their time to our community. Also, a huge thank you to Carrie who was our Community Consultant for several years. She brought clarity to issues and guided us through our challenges. After she moved on, we were fortunate to meet Shelly who is our new Community Consultant. Welcome Shelly! Join us on September 9th and celebrate with your friends and neighbours!

Pat Peever

Kevin Waugh

Member of Parliament
Saskatoon-Grasswood



YOUR STRONG VOICE IN OTTAWA

CONGRATULATIONS

The Eastview Community has enjoyed
50 years of contributing to the
City of Saskatoon.
Here's to another 50 years.



HOUSE OF COMMONS
CHAMBRE DES COMMUNES
CANADA

Phone: 306-975-6472
E-mail: kevin.waugh@parl.gc.ca

www.kevinwaugh.ca

Happy 50th Anniversary to the Eastview Community!



Best wishes,
Mairin Loewen
City Councillor, Ward 7
mairin.loewen@saskatoon.ca



It is with great pleasure that I offer my congratulations to the Eastview Community on your 50th Anniversary! Eastview is a wonderful place to live and raise a family and it is my honour to serve as your representative in the Saskatchewan Legislature. I wish all residents the very best as you celebrate this 50 year milestone and the continued growth and success of our community.

Hon. Corey Tochor

MLA Saskatoon Eastview 306-384-2011

BUSINESS OF THE MONTH

Every month Eastview's website will feature a "Business of the Month". If you are interested in becoming our featured business,
Email: business@myeastview.ca

Please check out the website and look at the Business Directory to make sure your business information is correct. Your website can be linked to your business name for FREE if you have an Eastview Membership. Ask about it!

Advertise in Our Newsletter!

If you would like to purchase advertising space for your business or event, please contact newsletter@myeastview.ca

Prices are per issue:

Business Card Size: \$35

1/4 Page: \$60

1/2 Page: \$100

(Price changes effective July 1st)

All advertisements are subject to the approval of the executive of the Eastview Community Association

Karla (Clerks)

From: Martin, Carrie (Police)
Sent: Monday, September 18, 2017 8:01 AM
To: Karla (Clerks)
Subject: FW: Ticket to Chief Weighills Retirement for Councillor Mairin Loewen

From: Tryon, Caren (Police)
Sent: Saturday, September 16, 2017 2:36 PM
To: Martin, Carrie (Police)
Subject: RE: Ticket to Chief Weighills Retirement for Councillor Mairin Loewen

Hi Carrie, there is no charge for Mairin Loewen's ticket because she is a member of the Board of Police Commissioners. I did add her to our guest list. Thank you.

Caren Tryon | Executive Assistant | Saskatoon Police Service
P.O. Box 1728 | Saskatoon, SK | Canada | S7K 3R6 |

Chief Clive Weighill Retirement Celebration

You are invited to attend a dinner being hosted by the Saskatoon Police Service
to celebrate the Retirement of Chief of Police Clive Weighill

Thursday, September 21, 2017

Cocktails 5:30 p.m.

Dinner 6:30 p.m.

Program to follow

PrairieLand Park, Hall B
503 Ruth Street West, Saskatoon

\$50.00 per person

For tickets

Contact Caren Tryon

cheques made payable to Saskatoon Police Service

Order of Dress: Business Casual

For out of town guests, a block of rooms is being held at the Radisson Hotel,
405 20th Street East at a rate of \$129/night under "Saskatoon Police Service".

For reservations call 306-665-3322



Saskatoon Police Service

Honour - Spirit - Vision

Zach Jeffries



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

INVOICE

Invoice Number 9299
Invoice Date 08/01/2017

Bill to: Zach Jeffries - Ward 10

Ship to: Zach Jeffries - Ward 10

INQUIRE ABOUT OUR LARGE FORMAT PRINTING!

10,400 Flyers - Canada Post		\$1,419.00
	Sub Total	\$1,419.00
	GST	\$70.95
	PST	\$70.95
	Invoice Total	\$1,560.90
	Balance Due	\$1,560.90

paid on his cc.

Salesperson: Kurt
50% Deposit. COD

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

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

GST Tax ID: 821504719
2.0000% interest per month on past-due invoices.

Thank you for your order! We appreciate your business.



INVOICE

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

306-612-1812
 saskatoonpride.ca

BILL TO
 City of Saskatoon
 Janice Hudson
 Janice.Hudson@saskatoon.ca

Invoice Number: 66
Invoice Date: July 6, 2017
Payment Due: August 5, 2017
Amount Due (CAD): \$1,500.00

Product	Quantity	Price	Amount
Pride Guide Ad 1/2 Page Ad	1	\$1500.00	\$1,500.00
Total:			\$1,500.00
Amount Due (CAD) :			\$1,500.00

\$1500/10 = \$150 each

Building bridges for an inclusive Saskatoon

HAPPY PRIDE FROM YOUR MEMBERS OF CITY COUNCIL



MAYOR

Charlie Clark



WARD 1

Darren Hill



WARD 2

Hilary Gough



WARD 3

Ann Iwanchuk



WARD 4

Troy Davies



WARD 6

Cynthia Block



WARD 7

Mairin Loewen



WARD 8

Sarina Gersher



WARD 9

Bev Dubois



WARD 10

Zach Jeffries

Jon Aschenbrenner

YOUR PROUD REALTOR®

#HAPPYPRIDEYXE



**WILLOWGROVE UNIVERSITY HEIGHTS
COMMUNITY ASSOCIATION**

INVOICE	
Number	2017-311
Date:	June 29, 2017
2017-2018	

c/o Treasurer
PO Box 32017, S7S 1N8
Saskatoon, SK
treasurer@wuhca.ca

Name: Zach Jeffries-Councillor Ward 10	Phone:
Street: 222 3 rd Avenue North	
City: Saskatoon, SK S7K 0J5	

Description	Price
Web Advertising with WUHCA as Community Voices ending June 30, 2018	\$200.00
	\$0.00
	\$0.00
	\$0.00

Total Amount:	\$200.00
----------------------	-----------------

Please make cheques payable to the (WUHCA)
Thank you for supporting the Willowgrove University Heights Community Association.

Karla (Clerks) Subject:

FW: Tickets to Chief Weighills Retirement

From: Martin, Carrie (Police)

Sent: Monday, September 11, 2017 10:38 AM

To Karla (Clerks)

Subject: Tickets to Chief Weighills Retirement

Hi Karla,

Can you please provide a G/L #(s) for the councilors that are purchasing tickets for Chief's Weighills Retirement Celebration.

I will be doing a DJ for all the City purchased tickets at the end of the month and sending invoices for the guests tickets.

The requests I have so far are for:

Zach Jeffries (1 ticket)

Thanks

Carrie Martin | Accounting Clerk - Finance | Saskatoon Police Service

P.O. Box 1728 | Saskatoon, SK | S7K 3R6 |



Chief Clive Weighill Retirement Celebration

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to celebrate the Retirement of Chief of Police Clive Weighill

Thursday, September 21, 2017
Cocktails 5:30 p.m.
Dinner 6:30 p.m.
Program to follow

Prairieland Park, Hall B
503 Ruth Street West, Saskatoon

\$50.00 per person

For tickets

Contact Caren Tryon

cheques made payable to Saskatoon Police Service

● Order of Dress: Business Casual

For out of town guests, a block of rooms is being held at the Radisson Hotel,
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For reservations call 306-665-3322



Saskatoon Police Service

Honour - Spirit - Vision



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

INVOICE

Invoice Date 17/08/2017

Bill to: Zach Jeffries - Ward 10
, SK

Ship to: Zach Jeffries - Ward 10
Zach Jeffries
, SK

INQUIRE ABOUT OUR LARGE FORMAT PRINTING!

Printing- Zach (Flyers)-Community Update

\$215.45

Sub Total 215.45

GST 21.54

PST 23.70

Invoice Total 260.69

Balance Due 260.69

PAID IN FULL

Salesperson: Kurt
50% Deposit COD

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

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

GST Tax ID: 821504719
2.0000% interest per month on past-due invoice

Thank you for your order! We appreciate your business.



Karla (Clerks)

Subject: FW: Invoice Printing - Zach - Aug 17 2017.pdf
Attachments: image1.jpeg

From: Jeffries, Zach (City Councillor)
Sent: Wednesday, October 25, 2017 12:41 PM
To: [REDACTED] Karla (Clerks)
Subject: Re: Invoice Printing - Zach - Aug 17 2017.pdf

Here is the transaction from my credit card statement:

MINUTEMAN PRESS PRINTI SA	\$260.69
------------------------------	----------

Zach Jeffries
City Councillor, Ward 10
City of Saskatoon
e: zach.jeffries@saskatoon.ca
p: (306) 249-5513

-----Original Message-----

From: Jeffries, Zach (City Councillor)
Sent: Wednesday, October 25, 2017 12:35 PM
To: Karla (Clerks)
Subject: Invoice Printing - Zach - Aug 17 2017.pdf

Hi Karla,

Please see the attached invoice that I paid back in August for flyer printing - this was a community update piece. This is under my Communications Allowance.

Thank you,
Zach

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



INVOICE

INVOICE TO
Zach Jeffries
222 3 Ave N
Saskatoon, SK S7K 0J5

SHIP TO
Zach Jeffries
222 3 Ave N
Saskatoon, SK S7K 0J5

INVOICE #: Inv53321
DATE: 08/10/2017
TERMS: Due on Receipt
CUSTOMER ID:
PO Number:

PROJECT ID
RENTAL PERIOD
Aug 1 - 30

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

SUBTOTAL **\$200.50**
SALES TAX **\$9.90**
TOTAL **\$210.40**
BALANCE DUE **0.00**

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

This invoice is fully paid.

Portable billboard rental to advertise a community event.



Dear Mr. Jeffries,

Thank you for supporting the Autumn Social & Celebrity Roast! This year's event was an evening filled with laughter while roastmaster Darrell Utley roast Chief Darcy Bear (Nutana Collegiate alumni and the Chief of the Whitecap Dakota First Nation) and Tiffany Paulsen (Aden Bowman Collegiate alumni, lawyer and local community builder), all to benefit students through the Saskatoon Public Schools Foundation!

The Saskatoon Public Schools Foundation is an independent, non-profit charity with a mission to celebrate public education and mobilize resources to enhance learning for students at Saskatoon Public Schools. Your support of the Autumn Social & Celebrity Roast will help us continue to offer valuable programs for students, such as the Summer Reading Camps, Early Learner Literacy Tutors, and Programs of Excellence grants to name a few.

Once again, thank you for supporting our event!

Regards,

Zahmad

Zeba Ahmad
President
Saskatoon Public Schools Foundation

Registered Charity: 84908 6491 RR0001

Zach Jeffries
603 Padget Lane
Saskatoon, SK S7W0H3

Saskatoon Public Schools Foundation Corp
310 21st St East
Saskatoon, SK S7K 1M7
info@spsfoundation.ca

Donation Summary

Date: 30/10/2017

Received: \$250.00

Non-Deductible: \$60.00

Eligible Amount for Tax Purposes: \$190.00

Receipt Number: 3602

*\$250 = 2 TICKETS
(\$125/ticket)*

Zahmad

Zeba Ahmad
Authorized Officer

*Comms Allowance
Claim = \$125.00
(ONE TICKET)*

This is an official receipt usable for Income Tax purposes. The receipt was issued in Saskatoon, SK on 17/11/2017.
Canada Revenue Agency: www.cra-arc.gc.ca/charities

NSBA

#9-1724 Quebec Avenue
Saskatoon, SK S7K 1V9
306.242.3060 | fax: 306.242.2205
info@nsbasask.com

Payment

Payment Date: 8/31/17
Reference Number: MC
Payment Method: MasterCard

Councillor - Ward 10
Zack Jeffries

**This is your RECEIPT.
Please do not pay this.**

Payment Date	Reference Number
8/31/17	MC

Date	Invoice Reference	Line Items	Invoice Amount	Invoice Balance	Paid Amount
8/30/17	53653	\$115.50 SOLD OUT!!! NSBA 3rd Annual Popcorn & Entrepreneurship Series, Presented by EY: P&E Registration - Non-Member Pricing (Zack Jeffries)	\$115.50	\$0.00	\$115.50
Total:					\$115.50

+ \$110.00 TICKET
+ 5.50 GST

115.50 TOTAL .

Order confirmation for Lows in Motion Parkinson's "Shaker" Presented by Ens Auto.

Hello Zach,

Your order for Lows in Motion Parkinson's "Shaker" Presented by Ens Auto is confirmed.

Here's your ticket.

Individual
Zach Jeffries



[View Ticket](#)

Here's the receipt for your records.

Order No. 1085143

1	Individual	80.00
---	------------	-------

Subtotal	80.00
----------	-------

Taxes	0.00
-------	------

Total	CAD 80.00
--------------	------------------

January 19 2017

Interac e-Transfer To: Ainsley Robertson

Uncategorized

\$125.00

PAID.



\$1,000⁰⁰

■ Diamond VIP Table of 8

Exclusive perks, Swag Bags - \$1000 + Service Fees

Registration Confirmation

Your registration for Doing Business with China has been received.
Confirmation Number: e.622.3924.45080
Primary Contact: Zach Jeffries
Payment Type: Credit Card

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
Member Ticket	Zach Jeffries	1	\$20.00
			Sales Tax \$1.00
			Total: \$21.00
			PAID

Doing Business with China

Doing Business with China – How the Canadian Government is Opening Doors for Local Businesses

SPECIAL PRESENTATION

Hon. Francois-Philippe Champagne Minister of International Trade

The Greater Saskatoon Chamber of Commerce is pleased to host Hon. Francois-Philippe Champagne, Minister of International Trade during an exclusive presentation on Wednesday.

Canada is a trading nation - ensuring we have access to diverse and growing markets is more important than ever for Canadian businesses so they can grow and hire more Canadians, strengthening the middle class.

The most dynamic of these markets can be found throughout the Asia-Pacific region. Canada is a Pacific nation and there has never been a better time to position Canada stronger for longer in this dynamic market.

Hear more about how Canada is positioning our workers, farmers, producers and entrepreneurs for success in Asia.

Guest Speaker: Hon. François-Philippe Champagne

Hon. François-Philippe Champagne was elected the Member of Parliament for Saint-Maurice-Champlain on October 19, 2015. A few weeks later, he was appointed Parliamentary Secretary to the Minister of Finance of Canada, a position he held until

January 10, 2017, when he was appointed Minister of International Trade of Canada by Prime Minister Justin Trudeau.

Businessman, lawyer and international trade specialist, François-Philippe Champagne has more than 20 years of experience in large international companies, particularly in the field of energy, engineering, and innovation. He was Vice-President and Senior Counsel of ABB Group, a leader in cutting-edge technology that operates in more than 100 countries. Later he served as Strategic Development Director, acting General Counsel, and Chief Ethics Officer and Member of the Group Management Committee of AMEC, a world leader in the energy sector. In 2009, he was named Young Global Leader by the World Economic Forum. He has also served on several boards over the years, including Incheon Bridge Corporation (South Korea), C3E (Center of Excellence in Energy Efficiency), and was President of the Canadian-Swiss Chamber of Commerce.

Join us for coffee & muffins with the Minister.

If you have food allergies please email: chamber@saskatoonchamber.com

Date: November 29, 2017

Time: 08:00 AM - 09:00 AM CST

Location: **The Radisson Hotel**

104 20th St E
Saskatoon, SK

Contact: For more information please contact Roz Macala 306-244-2151

Email: chamber@saskatoonchamber.com

Date/Time Details: **November 29, 2017**

Registration: 8:00 am

Presentation: 8:30 am

Fees/Admission: *Members - \$20.00 + GST / Ticket*

Non-members - \$40.00 + GST / Ticket

CANCELLATION POLICY

Cancellations are accepted until 3 days prior to the event.

Contact (306) 244-2151 or chamber@saskatoonchamber.com.

If you are unable to attend after the cancellation deadline, registration can be transferred to another person.

[Click Here for More Information](#)

[Add to Calendar](#)

Thank you!

Greater Saskatoon Chamber of Commerce



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

INVOICE

Invoice Number 11175
Invoice Date 31/12/2017

Bill to Zach Jeffries - Ward 10
, SK

Ship to Zach Jeffries - Ward 10
Zach Jeffries
, SK

INQUIRE ABOUT OUR LARGE FORMAT PRINTING!

11,250 Flyers_11 x 17 folded (Job 21376)	\$1,348.89
11,013 Mailing - Zach (Job 21377)	\$1,514.29
	Sub Total \$2,862.98
	GST \$143.14
	PST 6% \$171.78
	Invoice Total \$3,177.90
	Balance Due \$3,177.90

PAID.
MASTERCARD

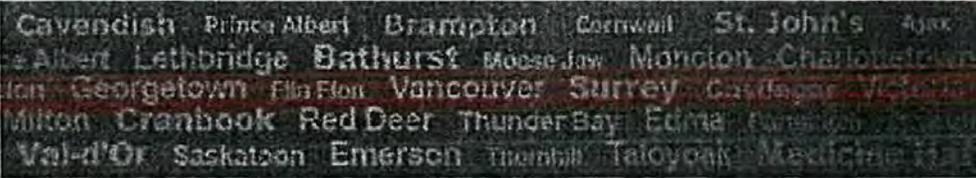
Salesperson Robert
50% Deposit COD
Please pay from this invoice. No statements will be sent

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

Thank you for your order! We appreciate your business.



GST Tax ID: 821504719
2.3000% interest per month on past-due invoices



Checkout - Your order confirmation

Order status

Thank you for your order!
Your credit card or account has been authorized, but not yet charged. The details of your order are included below.

Order summary

Order number: 0320827393 Order date: December 10, 2017
Payment method: Mastercard XXXX XXXX XXXX Delivery service: Free Shipping
Authorization number: 02123S Transaction type: Sale

Description	SKU	Quantity	Unit price	Cost
UNESCO: Permanent™ Domestic Stamps - Booklet of 30	111232	1	\$25.50	\$25.50
			SUB TOTAL	\$25.50
			DISCOUNT	\$0.00
			Fuel Surcharge	\$0.00
			SHIPPING	\$0.00
			GST	\$1.28
			TOTAL	\$26.78

Address information

Credit card billing address

Shipping address
Zach Jeffries



Checkout - Your order confirmation

Order status

Thank you for your order!

Your credit card or account has been authorized, but not yet charged. The details of your order are included below.

Order summary

Order number: 0320831979
 Payment method: Mastercard XXXX XXXX XXXX
 Authorization number: 09585S

Order date: December 29, 2017
 Delivery service: Free Shipping
 Transaction type: Sale

Description	SKU	Quantity	Unit price	Cost
Low Value Definitives: Beneficial Insects - (1¢) Pane of 50 Stamps	420001107	25	\$0.50	\$12.50
Baby Wildlife: Permanent™ Domestic Stamps - Coil of 100	101384	3	\$85.00	\$255.00
			SUB TOTAL	\$267.50
			DISCOUNT	\$0.00
			Fuel Surcharge	\$0.00
			SHIPPING	\$0.00
			GST	\$13.38
			TOTAL	\$280.88

Address information

Credit card billing address

Shipping address

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



INVOICE

INVOICE TO
Zach Jeffries
222 3 Ave N
Saskatoon, SK S7K 0J5

SHIP TO
Zach Jeffries
222 3 Ave N
Saskatoon, SK S7K 0J5

INVOICE #: Inv55483
DATE: 08/31/2017
TERMS: Due on Receipt
CUSTOMER ID:
PO Number:

PROJECT ID

RENTAL PERIOD

Aug 25 Sign Change

PRODUCT-SERVICE

MEMO

QTY

UNIT PRICE

TOTAL

Ad Change Fee

"Thank You!! Another Successful Ward
10 BBQ"

1

49.00

\$49.00

SUBTOTAL \$49.00

SALES TAX \$2.45

TOTAL \$51.45

BALANCE DUE 0.00

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

This invoice is fully paid.



Zach Jeffries

SASKATOON
SK
Canada

Invoice Number: IN30002308496-1
CustomerID: [REDACTED]
Created On: Sunday, October 15, 2017

Prices listed in CAD

Invoice

Product Name	Item Code	Qty	Price
newnorthbridge.ca	CA	1	\$16.99

*PAID
Zach MC
CC*

Subtotal: \$16.99

GST/HST: \$0.85

Total: (CAD) \$17.84

GST/HST Registration #: 877571216RT0001



Zach Jeffries

SASKATOON
SK
Canada

Invoice Number: IN30002327641-1
CustomerID: [REDACTED]
Created On: Thursday, November 16, 2017

Prices listed in CAD

Invoice

Product Name	Item Code	Qty	Price
ward10survey.ca	CA	1	\$16.99
saskatoonsurvey.ca	CA	1	\$16.99

PAID CC

Subtotal: \$33.98
GST/HST: \$1.70
Total: (CAD) \$35.68

GST/HST Registration #: 877571216RT0001

Dropbox Inc.
333 Brannan Street
San Francisco, CA 94107
United States
billing-support@dropbox.com

Receipt for Zach Jeffries

<u>Payment</u>	<u>Date</u>	<u>Amount</u>	<u>Receipt ID</u>
MasterCard ending in XXXX approved	15/12/2017	CA\$129.00	JCBBRKG3N9WP

<u>Description</u>	<u>Amount</u>
Dropbox Plus (15/12/2017 to 15/12/2018)	CA\$129.00
Total	CA\$129.00

All amounts shown are in CAD. This is not an invoice. No additional payment is required.

EZ Texting

PO Box 1973 Santa Monica, CA 90406

Invoice

Questions about your invoice?
Contact Support

Date	Invoice #
2017-07-29 12:32:33	723714

Bill To
Zach Jeffries

PAID

Quantity	Description	Price Each	Amount
1	saskatoon	\$30.00	\$30.00
Total			\$30.00 USD

\$38.51 CAD

EZ Texting

PO Box 1973 Santa Monica, CA 90406

Invoice

Questions about your invoice?
[Contact Support](#)

Date	Invoice #
2017-09-27 10:30:31	753436

Bill To
Zach Jeffries

PAID

Quantity	Description	Price Each	Amount
1	saskatoon	\$30.00	\$30.00
Total			\$30.00 USD

= \$38.48 CAD

EZ Texting

PO Box 1973 Santa Monica, CA 90406

Invoice

Questions about your invoice?
[Contact Support](#)

Date	Invoice #
2017-11-26 09:35:47	786150

Bill To
Zach Jeffries

PAID

Quantity	Description	Price Each	Amount
1	saskatoon	\$30.00	\$30.00
Total			\$30.00 USD

= \$39.12 CAD

EZ Texting

● Box 1973 Santa Monica, CA 90406

Invoice

Questions about your invoice?

Contact Support

Date	Invoice #
2017-12-26 09:31:19	801324

Bill To
Zach Jeffries

PAID

Quantity	Description	Price Each	Amount
1	saskatoon	\$30.00	\$30.00
Total			\$30.00 USD

= \$38.95 CAD.

Receipt for Zach Jeffries

Account ID: 23344



Payment Date

Aug 31, 2017 12:09pm

Payment Method

MasterCard

Reference Number: P7E3YD6UK2

Paid

\$152.41 USD

Remaining ad costs at the end of the month.

= \$ 197.70
CAD.

Transaction ID

1435437429904138-2692745

Product Type

Facebook

Campaigns

Post: "Join me tomorrow for the Ward 10 BBQ! We'll have..."

From Aug 22, 2017 11:30am to Aug 23, 2017 1:55pm

\$137.38

Post: "Join me tomorrow for the Ward 10 BBQ! We'll have..."

9,412 Impressions

\$137.38

Event: 5th Annual Ward 10 Community BBQ

From Aug 22, 2017 11:30am to Aug 23, 2017 1:55pm

\$15.03

Event: 5th Annual Ward 10 Community BBQ

1,096 Impressions

\$15.03

Receipt for Zach Jeffries

Account ID:



Payment Date

Dec 31, 2017 7:29am

Payment Method

MasterCard

Reference Number: SOP3QENUK2

Paid

\$63.92 USD

Transaction ID

1519356044845613-2983361

Remaining ad costs at the end of the month.

= \$82.20CAD

Product Type

Facebook

Campaigns

Post: "Please Share..."

\$63.92

From Dec 20, 2017 4:09pm to Dec 21, 2017 9:00am

Post: "Please Share..."

8.776 Impressions

\$63.92

Comms Allowance - Dialing Credits



Payment Date	Payment Amount	Payment Mode
2017-12-29	-USD 9.60	Credit Card Fee, Card#
2017-12-29	USD 300.00 <i>\$389.50 CAD</i>	Credit Card# [REDACTED]
2017-08-22	-USD 3.20	Credit Card Fee, Card#
2017-08-22	USD 100.00 <i>= \$129.07 CAD</i>	Credit Card [REDACTED]



INVOICE

Freshworks Inc.(formerly known as Freshdesk Inc.)
 1250 Bayhill Drive
 Suite 315
 San Bruno, CA 94066
 U.S.A.
 Phone: +1 (866) 832 3090
 Tax ID :33-1218825

Invoice # **FD467399**

Invoice Date **Aug 10, 2017**

Invoice Amount **\$25.00 (USD)**

PAID = \$32.60
 CAD

BILLED TO

Zachary Jeffries

SUBSCRIPTION

Billing Period **Aug 10 to Sep 10, 2017**

Next Billing Date **Sep 10, 2017**

DESCRIPTION

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT (USD)
Blossom Monthly plan	1	\$25.00	\$25.00
Total			\$25.00
Payments			(\$25.00)
Amount Due (USD)			\$0.00

PAYMENTS

\$25.00 was paid on 10 Aug 2017 20:23 UTC by MasterCard card ending XXXX.

NOTES

Bank Details

Bank Name : Silicon Valley Bank
 Bank Address : 3003 Tasman Dr., Santa Clara, CA 95054
 Account # : 3300762517
 Routing # :
 Swift Code # :
 Paypal Id :

Please always include your invoice number when making any payment!

In case of check payments (only for US), please mail the check to the following address:
 1250 Bayhill Drive, Suite 315,
 San Bruno, CA 94066,
 U.S.A.



INVOICE

Freshworks Inc.(formerly known as Freshdesk Inc.)
 1250 Bayhill Drive
 Suite 315
 San Bruno, CA 94066
 U.S.A.
 Phone: +1 (866) 832 3090
 Tax ID: 33-1218825

Invoice # **FD467452**
 Invoice Date **Aug 10, 2017**
 Invoice Amount **\$25.00 (USD)**

PAID = \$32.60
 CAD.

BILLED TO

Zachary Jeffries

DESCRIPTION

Freshdesk phone channel

UNITS UNIT PRICE AMOUNT (USD)

25 \$1.00 \$25.00

Total \$25.00

Payments (\$25.00)

Amount Due (USD) \$0.00

PAYMENTS

\$25.00 was paid on 10 Aug, 2017 22:13 UTC by MasterCard card ending XXXX.

NOTES

Bank Details

Bank Name : Silicon Valley Bank
 Bank Address : 3003 Tasman Dr., Santa Clara, CA 95054
 Account # : 3300762517
 Routing # :
 Swift Code # :
 Paypal Id :

Please always include your invoice number when making any payment!

In case of check payments (only for US), please mail the check to the following address:
 1250 Bayhill Drive, Suite 315,
 San Bruno, CA 94066,
 U.S.A.



INVOICE

Freshworks Inc.(formerly known as Freshdesk Inc.)
 1250 Bayhill Drive
 Suite 315
 San Bruno, CA 94066
 U.S.A.
 Phone: +1 (866) 832 3090
 Tax ID: 33-1218825

Invoice # **FD483075**
 Invoice Date **Sep 10, 2017**
 Invoice Amount **\$25.00 (USD)**

PAID

= \$31.16
CAD.

BILLED TO

Zachary Jeffries

SUBSCRIPTION

Billing Period **Sep 10 to Oct 10, 2017**

Next Billing Date **Oct 10, 2017**

DESCRIPTION

UNITS	UNIT PRICE	AMOUNT (USD)
-------	------------	--------------

Blossom Monthly plan

1	\$25.00	\$25.00
---	---------	---------

Total	\$25.00
--------------	----------------

Payments	(\$25.00)
----------	-----------

Amount Due (USD)	\$0.00
-------------------------	---------------

PAYMENTS

\$25.00 was paid on 10 Sep, 2017 20:23 UTC by MasterCard card ending XXXX.

NOTES

Bank Details

Bank Name : Silicon Valley Bank
 Bank Address : 3003 Tasman Dr., Santa Clara, CA 95054
 Account # : 3300762517
 Routing # :
 Swift Code # :
 Paypal Id :

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 San Bruno, CA 94066
 U.S.A.
 Phone: +1 (866) 832 3090
 Tax ID: 33-1218825

INVOICE

Invoice # **FD499424**
 Invoice Date **Oct 10, 2017**
 Invoice Amount **\$25.00 (USD)**

PAID = \$32.13
 CAD

BILLED TO
 Zachary Jeffries

SUBSCRIPTION
 Billing Period **Oct 10 to Nov 10, 2017**
 Next Billing Date **Nov 10, 2017**

DESCRIPTION

Blossom Monthly plan

UNITS	UNIT PRICE	AMOUNT (USD)
-------	------------	--------------

1	\$25.00	\$25.00
---	---------	---------

Total		\$25.00
--------------	--	----------------

Payments		(\$25.00)
----------	--	-----------

Amount Due (USD)		\$0.00
-------------------------	--	---------------

PAYMENTS

\$25.00 was paid on 10 Oct, 2017 20:23 UTC by Master Card card ending XXXX

NOTES

Bank Details

Bank Name : Silicon Valley Bank
 Bank Address : 3003 Tasman Dr., Santa Clara, CA 95054
 Account # : 3300762517
 Routing # :
 Swift Code # :
 Paypal Id :

Please always include your invoice number when making any payment!

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 San Bruno, CA 94066,
 U.S.A.



INVOICE

Freshworks Inc.(formerly known as Freshdesk Inc.)
 1250 Bayhill Drive
 Suite 315
 San Bruno, CA 94066
 U.S.A.
 Phone: +1 (866) 832 3090
 Tax ID: 33-1218825

Invoice # **FD516215**
 Invoice Date **Nov 10, 2017**
 Invoice Amount **\$25.00 (USD)**

PAID = \$ 32.49
 CAD

BILLED TO

Zachary Jeffries
 Zach Jeffries Ward 10

SUBSCRIPTION

Billing Period **Nov 10 to Dec 10, 2017**
 Next Billing Date **Dec 10, 2017**

DESCRIPTION

Blossom Monthly plan

UNITS UNIT PRICE AMOUNT (USD)

1 \$25.00 \$25.00

Total \$25.00

Payments (\$25.00)

Amount Due (USD) **\$0.00**

PAYMENTS

\$25.00 was paid on 10 Nov, 2017 20:23 UTC by MasterCard card ending XXXX

NOTES

Bank Details

Bank Name : Silicon Valley Bank
 Bank Address : 3003 Tasman Dr., Santa Clara, CA 95054
 Account # : 3300762517
 Routing # :
 Swift Code #
 Paypal Id

Please always include your invoice number when making any payment!

In case of check payments (only for US), please mail the check to the following address:
 1250 Bayhill Drive, Suite 315,
 San Bruno, CA 94066,
 U.S.A.



INVOICE

Freshworks Inc.(formerly known as Freshdesk Inc.)
 1250 Bayhill Drive
 Suite 315
 San Bruno, CA 94066
 U.S.A.
 Phone: +1 (866) 832 3090
 Tax ID: 33-1218825

Invoice # **FD532453**
 Invoice Date **Dec 10, 2017**
 Invoice Amount **\$25.00 (USD)**

PAID = \$32.91
 CAD.

BILLED TO

Zachary Jeffries
 Zach Jeffries Ward 10

SUBSCRIPTION

Billing Period **Dec 10, 2017 to Jan 10, 2018**
 Next Billing Date **Jan 10, 2018**

DESCRIPTION

Blossom Monthly plan

UNITS UNIT PRICE AMOUNT (USD)

1 \$25.00 \$25.00

Total \$25.00

Payments (\$25.00)

Amount Due (USD) \$0.00

PAYMENTS

\$25.00 was paid on 10 Dec, 2017 12:23 PST by MasterCard card ending XXXX.

NOTES

Bank Details

Bank Name : Silicon Valley Bank
 Bank Address : 3003 Tasman Dr., Santa Clara, CA 95054
 Account # : 3300762517
 Routing # :
 Swift Code #
 Paypal Id

Please always include your invoice number when making any payment!

In case of check payments (only for US) please mail the check to the following address:
 1250 Bayhill Drive, Suite 315,
 San Bruno, CA 94066,
 U.S.A.



GMass

Invoice in_1BaL1vFXq7EiSlnCyligXrtW

GMass is a service of:

Wordzen, Inc.
401 N Wabash Ave.
Unit 63E
Chicago, IL 60611
U.S. Federal Tax ID: 47-1771740

Account:

Invoice Date: 12/18/2017

Invoice Items:

Plan Name	Description	Begin	End	Amount
Google Apps Standard - Monthly		12/18/2017	1/18/2018	\$12.95

Subtotal: \$12.95

Tax: \$0

Total: \$12.95

Percent Off: 0 %

Starting Balance: \$0

TOTAL INVOICE AMOUNT: \$12.95

Paid Status: Paid

USD = \$17.07 CAD.



431 Ball Way
Saskatoon, SK S7K 6E6

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

Invoice

Date	Invoice #
9/4/2017	320

Ship To

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

PAID
10/4/2017

Terms	Payment Due	Project	P.O. No.
Net 30	10/4/2017		

Qty/Hrs/Mo.	Item	Description	Price	Amount
5	Graphic Design	Ward 10 Newsletter - Summer/Fall 2017	45.00	225.00T

PAID
MASTER CARD
ZACH CC

Subtotal	\$225.00
PST	\$13.50
Credits/Payments	\$0.00
Total Due	\$238.50

Payment Options:

1. Online using Credit Card through PayPal:
Go to www.paypal.com and click "Send Money" to contact@redblock.ca
2. E-Transfer to contact@redblock.ca
3. Cheque or Money Order payable to Red Block Media
4. Credit Card by Phone: 306-222-3353

Web hosting and domain registration services are renewed and billed each billing cycle until account cancellation or notification from customer. All accounts are set up on a pre-pay basis. Interest charged at 2% per month on overdue balances.
Terms of Service/Acceptable Use Policy: www.redblock.ca/aup

Equipment Rentals: In case of damage or loss, the renter is responsible for the full replacement value of the rental equipment or parts and repairs thereto.



431 Ball Way
Saskatoon, SK S7K 6E6

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

Invoice

Date	Invoice #
12/28/2017	367

Ship To

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

Terms	Payment Due	Project	P.O. No.
Net 30	1/27/2018		

Qty/Hrs/Mo.	Item	Description	Price	Amount
5	Graphic Design	Ward 10 Newsletter - Winter 2017/18	45.00	225.00T
5	Graphic Design	Facebook Graphics, Website Graphics	45.00	225.00T

PAID -
Mastercard
Zach CC.

Subtotal	\$450.00
PST	\$27.00
Credits/Payments	\$0.00
Total Due	\$477.00

Payment Options:

- Online using Credit Card through PayPal:
Go to www.paypal.com and click "Send Money" to contact@redblock.ca
- E-Transfer to contact@redblock.ca
- Cheque or Money Order payable to Red Block Media
- Credit Card by Phone: 306-222-3353

Web hosting and domain registration services are renewed and billed each billing cycle until account cancellation or notification from customer. All accounts are set up on a pre-pay basis. Interest charged at 2% per month on overdue balances.
Terms of Service/Acceptable Use Policy: www.redblock.ca/aup

Equipment Rentals: In case of damage or loss, the renter is responsible for the full replacement value of the rental equipment or parts and repairs thereto.

Attn: Zach Jeffries

.. Canada

im2017121100014621

DATE: December 11, 2017

INVOICE

REF #: 4335129540339179

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Unlimited Vector & Photos Downloads for 30 Days (December 11, 2017 - January 10, 2018)	x 1	\$9.00	\$9.00

SUBTOTAL \$9.00

TOTAL **\$9.00**

USD
= \$11.84
CAD.

Paid with Mastercard

THANK YOU

This is a computer generated invoice.
(No signature is required)

Stock Unlimited LLC
220N Green St.
Suite 1830
Chicago, IL 60607, USA
E-mail: info@stockunlimited.com

Attn: Zach Jeffries

,, Canada

im2017111100013185

DATE: November 11, 2017

INVOICE

REF #: 4815104036925996

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Unlimited Vector & Photos Downloads for 30 Days (November 11, 2017 - December 11, 2017)	× 1	\$9.00	\$9.00

SUBTOTAL \$9.00

TOTAL \$9.00

USD

= \$11.69
CAD.

Paid with Mastercard

THANK YOU

This is a computer generated invoice.
(No signature is required)

Stock Unlimited LLC
220N Green St.
Suite 1830
Chicago, IL 60607, USA
E-mail: info@stockunlimited.com

Weekly Time Record

Zach Jeffries

Employee: Kylie Phillips

Manager: Zach Jeffries

Week ending: 2017-11-11

Day	Date	Regular Hours	Overtime Hours	Sick	Vacation	Total
Sunday	2017-11-05					
Monday	2017-11-06					
Tuesday	2017-11-07					
Wednesday	2017-11-08					
Thursday	2017-11-09	3.50				3.50
Friday	2017-11-10	4.00				4.00
Saturday	2017-11-11	5.50				5.50
Total hours		13.00				13.00
Rate per hour		\$15.00				
Total pay		\$195				\$195

Employee signature

Date

Manager signature

Date

Paid by
transfer
on Nov. 12

11/11

Weekly Time Record

Zach Jeffries

Employee: Kylie Phillips

Manager: Zach Jeffries

Week ending: 2017-11-18

Day	Date	Regular Hours	Overtime Hours	Sick	Vacation	Total
Sunday	2017-11-12					
Monday	2017-11-13	3.40				3.40
Tuesday	2017-11-14					
Wednesday	2017-11-15	2.60				2.60
Thursday	2017-11-16					
Friday	2017-11-17	2.00				2.00
Saturday	2017-11-18	6.25				6.25
Total hours		14.25				14.25
Rate per hour		\$15.00				
Total pay		\$214				\$214

Kylie Phillips _____ 2017-11-18
 Employee signature Date

 Manager signature Date

*Paid by etransfer
 Nov. 24/17*

Weekly Time Record

Zach Jeffries

Employee: Kylie Phillips

Manager: Zach Jeffries

Week ending 2017-11-25

Day	Date	Regular Hours	Overtime Hours	Sick	Vacation	Total
Sunday	2017-11-19					
Monday	2017-11-20					
Tuesday	2017-11-21					
Wednesday	2017-11-22					
Thursday	2017-11-23					
Friday	2017-11-24	4.00				4.00
Saturday	2017-11-25	4.00				4.00
Total hours		8.00				8.00
Rate per hour		\$15.00				
Total pay		\$120				\$120

Kylie Phillips 2017-11-25

Employee signature Date

Manager signature Date

*Paid
transfer
Dec 11 17*

Weekly Time Record

Zach Jeffries

Employee: Kylie Phillips

Manager: Zach Jeffries

Week ending: 2017-12-02

Day	Date	Regular Hours	Overtime Hours	Sick	Vacation	Total
Sunday	2017-11-26					
Monday	2017-11-27	1.00				1.00
Tuesday	2017-11-28					
Wednesday	2017-11-29					
Thursday	2017-11-30					
Friday	2017-12-01					
Saturday	2017-12-02	3.00				3.00
Total hours		4.00				4.00
Rate per hour		\$15.00				
Total pay		\$60				\$60

Kylie Phillips
Employee signature

2017-12-02
Date

Manager signature

Date

Paid & transfer
Dec. 8, 17

Weekly Time Record

Zach Jeffries

Employee: Kylie Phillips

Manager: Zach Jeffries

Week ending: 2018-01-04

Day	Date	Regular Hours	Overtime Hours	Sick	Vacation	Total
Friday	2017-12-29	1.00				1.00
Saturday	2017-12-30					
Sunday	2017-12-31					
Monday	2018-01-01					
Tuesday	2018-01-02					
Wednesday	2018-01-03					
Thursday	2018-01-04	4.00				4.00
Total hours		5.00				5.00
Rate per hour		\$15.00				
Total pay		\$75				\$75

1.00 x \$15.00
COMMS ALLOW

\$7

2018

Kylie Phillips 2017-12-09
Employee signature Date

Manager signature Date

PAID -
transfer
Jan. 31, 18