



*City of*  
**Saskatoon**  
Office of the City Clerk

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Saskatoon, SK S7K 0J5 fx 306•975•2784

June 11, 2014

His Worship Mayor D. Atchison  
Councillor C. Clark  
Councillor T. Davies  
Councillor R. Donauer  
Councillor D. Hill  
Councillor A. Iwanchuk  
Councillor Z. Jeffries  
Councillor M. Loewen  
Councillor P. Lorje  
Councillor E. Olason  
Councillor T. Paulsen

Dear Committee Members:

**NOTICE OF MEETING  
EXECUTIVE COMMITTEE**

Please take note of the following meeting of the above-noted Committee:

**DATE: MONDAY, JUNE 16, 2014**  
**TIME: 1:00 P.M.**  
**PLACE: COMMITTEE ROOM "A"**

A copy of the agenda is attached.

Please notify the City Clerk's Office in advance of the meeting if you are unable to attend.

Yours truly,

*Joanne Sproule*  
for Joanne Sproule  
City Clerk

JS:jh

Attachment

cc: City Manager  
City Solicitor (3)  
Director of Government Relations  
Fire Chief  
Director of Media Relations

General Manager, Asset & Financial Management Department  
General Manager, Community Services Department  
General Manager, Corporate Performance Department  
General Manager, Transportation & Utilities Department

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**AGENDA**

**(OPEN TO THE PUBLIC)**

**EXECUTIVE COMMITTEE**

**MONDAY, JUNE 16, 2014, AT 1:00 P.M., COMMITTEE ROOM "A"**

**SECTION A – MINUTES**

1. Minutes - of meeting held on May 26, 2014.

**SECTION B – INFORMATION ITEMS**

1. Summary of Expenditures – Communications Allowance, Mayor's Office  
(File No. CK. 255-1)
- 

**RECOMMENDATION:** that the information be received.

Attached is a letter from His Worship the Mayor dated June 9, 2014, regarding the above.

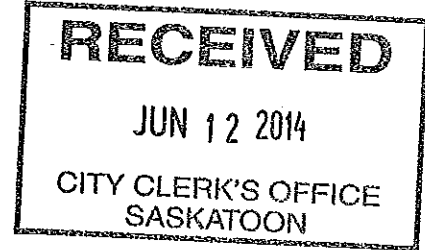


— City of —  
**Saskatoon**

OFFICE OF THE MAYOR  
DONALD J. ATCHISON  
MAYOR

B-1.  
255-1

June 9, 2014



Ms. Joanne Sproule, City Clerk  
(Executive Committee)

Dear Ms. Sproule:

RE: Summary of Expenditures - Communications Allowance, Mayor's Office

For the information of Executive Committee, below is a summary of the expenditures of the communications allowance for the Mayor's Office for the period January 16 to December 31, 2013.

Communications allowance: \$110,000  
Total amount spent: \$84,466

FTE salary: \$69,000  
Payroll costs: \$9,515  
Car allowance/parking: \$2,419  
Travel/expenses, conference registrations, misc: \$3,532.

Sincerely,

Donald J. Atchison  
Mayor