

**Communications and Constituency Relations Allowance  
Mayor's Office  
January 1 to December 31, 2019**

<b>Payment Date</b>	<b>Doc #</b>	<b>Description</b>	<b>Amount</b>	<b>GST Rebate</b>	<b>Total</b>
1-Feb-19	R602049	Contract services for Social Media Manager (January 2019)	\$ 2,741.70	\$ 123.50	\$ 2,618.20
15-Jan-19		Payroll Costs for Policy & Communications Advisor (Jan 1 - 15)	\$ 429.38	\$ -	\$ 429.38
15-Jan-19		Payroll for Policy & Communications Advisor (Jan 1 - 15)	\$ 3,125.00	\$ -	\$ 3,125.00
31-Jan-19		Payroll Costs for Policy & Communications Advisor (Jan 16 - 31)	\$ 463.73	\$ -	\$ 463.73
31-Jan-19		Payroll for Policy & Communications Advisor (Jan 16 - 31)	\$ 3,375.00	\$ -	\$ 3,375.00
15-Feb-19		Payroll Costs for Policy & Communications Advisor (Feb 1 - 15)	\$ 446.55	\$ -	\$ 446.55
15-Feb-19		Payroll for Policy & Communications Advisor (Feb 1 - 15)	\$ 3,250.00	\$ -	\$ 3,250.00
28-Feb-19		Payroll Costs for Policy & Communications Advisor (Feb 16 - 28)	\$ 446.55	\$ -	\$ 446.55
28-Feb-19		Payroll for Policy & Communications Advisor (Feb 16 - 28)	\$ 3,250.00	\$ -	\$ 3,250.00
28-Feb-19	PJ190002	Mens UA Core Performance Polo	\$ 107.40	\$ 4.84	\$ 102.56
5-Mar-19	R602058	Contract services for Social Media Manager (February 2019)	\$ 1,376.40	\$ 62.00	\$ 1,314.40
15-Mar-19		Payroll Costs for Policy & Communications Advisor (Mar 1 - 15)	\$ 446.55	\$ -	\$ 446.55
15-Mar-19		Payroll for Policy & Communications Advisor (Mar 1 - 15)	\$ 3,250.00	\$ -	\$ 3,250.00
31-Mar-19		Payroll Costs for Policy & Communications Advisor (Mar 16 - 31)	\$ 446.55	\$ -	\$ 446.55
31-Mar-19		Payroll for Policy & Communications Advisor (Mar 16 - 31)	\$ 3,250.00	\$ -	\$ 3,250.00
1-Apr-19	R602068	Contract services for Social Media Manager (March 2019)	\$ 1,332.00	\$ 60.00	\$ 1,272.00
15-Apr-19		Payroll Costs for Policy & Communications Advisor (Apr 1 - 15)	\$ 446.55	\$ -	\$ 446.55
15-Apr-19		Payroll for Policy & Communications Advisor (Apr 1 - 15)	\$ 3,250.00	\$ -	\$ 3,250.00
30-Apr-19		Payroll Costs for Policy & Communications Advisor (Apr 16 - 30)	\$ 446.55	\$ -	\$ 446.55
30-Apr-19		Payroll for Policy & Communications Advisor (Apr 16 - 30)	\$ 3,250.00	\$ -	\$ 3,250.00
2-May-19	R602084	Contract services for Social Media Manager (April 2019)	\$ 2,486.40	\$ 112.00	\$ 2,374.40
15-May-19		Payroll Costs for Policy & Communications Advisor (May 1 - 15)	\$ 446.55	\$ -	\$ 446.55
15-May-19		Payroll for Policy & Communications Advisor (May 1 - 15)	\$ 3,250.00	\$ -	\$ 3,250.00
31-May-19		Payroll Costs for Policy & Communications Advisor (May 16 - 31)	\$ 446.55	\$ -	\$ 446.55
31-May-19		Payroll for Policy & Communications Advisor (May 16 - 31)	\$ 3,250.00	\$ -	\$ 3,250.00
10-Jun-19	R612608	Contract services for Social Media Manager (May 2019)	\$ 1,820.40	\$ 82.00	\$ 1,738.40
10-Jun-19	R612608	Age Friendly Event Posters & Flyers	\$ 499.50	\$ 22.50	\$ 477.00
15-Jun-19		Payroll Costs for Policy & Communications Advisor (June 1 - 15)	\$ 446.55	\$ -	\$ 446.55
15-Jun-19		Payroll for Policy & Communications Advisor (June 1 - 15)	\$ 3,250.00	\$ -	\$ 3,250.00
30-Jun-19		Payroll Costs for Policy & Communications Advisor (June 16 - 30)	\$ 446.55	\$ -	\$ 446.55
30-Jun-19		Payroll for Policy & Communications Advisor (June 16 - 30)	\$ 3,250.00	\$ -	\$ 3,250.00
30-Jun-19	PJ190006	Ad for Pride Week	\$ 136.36	\$ -	\$ 136.36
2-Jul-19	R612618	Contract services for Social Media Manager (June 2019)	\$ 2,114.55	\$ 95.25	\$ 2,019.30
15-Jul-19		Payroll Costs for Policy & Communications Advisor (July 1 - 15)	\$ 446.55	\$ -	\$ 446.55
15-Jul-19		Payroll for Policy & Communications Advisor (July 1 - 15)	\$ 3,250.00	\$ -	\$ 3,250.00
31-Jul-19		Payroll Costs for Policy & Communications Advisor (July 16 - 31)	\$ 446.55	\$ -	\$ 446.55
31-Jul-19		Payroll for Policy & Communications Advisor (July 16 - 31)	\$ 3,250.00	\$ -	\$ 3,250.00
1-Aug-19	R612626	Contract services for Social Media Manager (July 2019)	\$ 1,509.60	\$ 68.00	\$ 1,441.60
15-Aug-19		Payroll Costs for Policy & Communications Advisor (August 1 - 15)	\$ 446.55	\$ -	\$ 446.55
15-Aug-19		Payroll for Policy & Communications Advisor (August 1 - 15)	\$ 3,250.00	\$ -	\$ 3,250.00
29-Aug-19	R612636	Contract services for Social Media Manager (August 2019)	\$ 2,297.70	\$ 103.50	\$ 2,194.20
30-Aug-19		Payroll Costs for Policy & Communications Advisor (August 16 - 31)	\$ 446.55	\$ -	\$ 446.55
30-Aug-19		Payroll for Policy & Communications Advisor (August 16 - 31)	\$ 3,250.00	\$ -	\$ 3,250.00
15-Sep-19		Payroll Costs for Policy & Communications Advisor (September 1 - 15)	\$ 446.55	\$ -	\$ 446.55
15-Sep-19		Payroll for Policy & Communications Advisor (September 1 - 15)	\$ 3,250.00	\$ -	\$ 3,250.00
30-Sep-19		Payroll Costs for Policy & Communications Advisor (September 16 - 30)	\$ 446.55	\$ -	\$ 446.55
30-Sep-19		Payroll for Policy & Communications Advisor (September 16 - 30)	\$ 3,250.00	\$ -	\$ 3,250.00
8-Oct-19	R612644	Contract services for Social Media Manager (September 2019)	\$ 1,409.70	\$ 63.50	\$ 1,346.20
15-Oct-19		Payroll Costs for Policy & Communications Advisor (October 1 - 15)	\$ 446.55	\$ -	\$ 446.55
15-Oct-19		Payroll for Policy & Communications Advisor (October 1 - 15)	\$ 3,250.00	\$ -	\$ 3,250.00
31-Oct-19		Payroll Costs for Policy & Communications Advisor (October 16 - 31)	\$ 446.55	\$ -	\$ 446.55
31-Oct-19		Payroll for Policy & Communications Advisor (October 16 - 31)	\$ 3,250.00	\$ -	\$ 3,250.00
4-Nov-19	R612661	Contract services for Social Media Manager (October 2019)	\$ 1,687.20	\$ 76.00	\$ 1,611.20
15-Nov-19		Payroll Costs for Policy & Communications Advisor (November 1 - 15)	\$ 446.55	\$ -	\$ 446.55
15-Nov-19		Payroll for Policy & Communications Advisor (November 1 - 15)	\$ 3,250.00	\$ -	\$ 3,250.00
30-Nov-19		Payroll Costs for Policy & Communications Advisor (November 16 - 30)	\$ 446.55	\$ -	\$ 446.55
30-Nov-19		Payroll for Policy & Communications Advisor (November 16 - 30)	\$ 3,250.00	\$ -	\$ 3,250.00
2-Dec-20	R612672	Contract services for Social Media Manager (November 2019)	\$ 2,053.50	\$ 92.50	\$ 1,961.00
15-Dec-19		Payroll Costs for Policy & Communications Advisor (December 1 - 15)	\$ 446.55	\$ -	\$ 446.55
15-Dec-19		Payroll for Policy & Communications Advisor (December 1 - 15)	\$ 3,250.00	\$ -	\$ 3,250.00
30-Dec-20	R612678	Contract services for Social Media Manager (December 2019)	\$ 2,331.00	\$ 105.00	\$ 2,226.00
31-Dec-19		Payroll Costs for Policy & Communications Advisor (December 16 - 31)	\$ 446.55	\$ -	\$ 446.55
31-Dec-19		Payroll for Policy & Communications Advisor (December 16 - 31)	\$ 3,250.00	\$ -	\$ 3,250.00
<b>Total:</b>			<b>\$ 112,620.62</b>	<b>\$ 1,070.59</b>	<b>\$ 111,550.03</b>

2019 Budget: \$ 128,000.00  
Total Spent: \$ 111,550.03

**Note: Personal information redacted from the following attachments.**

## INVOICE

Amount Due (CAD)  
**\$2,741.70**

**BILL TO**  
**Mayor's Office**

**Invoice Number:** 448  
**Invoice Date:** January 31, 2019  
**Payment Due:** March 2, 2019

Services	Quantity	Rate	Amount
<b>Digital Strategy &amp; Support</b>	61.75	\$40.00	\$2,470.00
Social media strategy, design, video & digital management			
Jan 1-5: 18.5			
Jan 6-12: 13.25			
Jan 13-19: 8			
Jan 20-26: 12			
Jan 27-31: 10			

<b>Subtotal:</b>	\$2,470.00
GST 5% (79938 7287 RT0001):	\$123.50
PST 6% (2771863):	\$148.20
<b>Total:</b>	\$2,741.70
<b>Amount Due (CAD) :</b>	\$2,741.70



**Arcana Creative**  
 Molly Seaton-Fast

**Contact Information**  
[www.arcanacreative.ca](http://www.arcanacreative.ca)



335 Robin Way  
 Saskatoon, SK S7L 6N1  
 PH: 306-249-4318

# Invoice: 203320

Date Ordered: 6/12/18  
 Date Invoiced: 30/1/19  
 Date Due: 30/1/19

Ordered By	Phone	Fax	Email
Karla Protz			

CITY OF SASKATOON- CLERK'S OFFICE  
 CITY HALL  
 222 3RD AVE N  
 SASKATOON, SK S7K0J5

SHIP TO:  
 CITY OF SASKATOON- CLERK'S OFFICE  
 CITY HALL  
 222 3RD AVE N  
 SASKATOON, SK S7K0J5

Customer #	PO Number	Terms	Salesperson	Ship Method
1059	Charlie Clark	DOR	Sherry Buziak	Local Delivery

Qty	Part Number	Color	Description	S	M	LG	XL	XXL	Other	Unit Price	Total Price
1	1261172	Graphite	Mens UA Core Performance polo		1					86.35	86.35
1	HEAT SEAL		Full color Left chest logo						1		

Subtotal	86.35
[ GST - 4.87 ] [ PST - SK 5.18 ] — Sales Tax	10.05
Shipping	11.00
Total	107.40
Paid	
Balance	107.40

Note:

## Invoice

**Thank You For Your Business! Payment may be made by cheque, cash, EFT or Credit Card. If payment is by credit card, payment must be made upon presentation of the invoice. Please make all cheques payable to MOBO Enterprises Ltd.**

## INVOICE

Amount Due (CAD)

**\$1,376.40**

BILL TO  
Mayor's Office

Invoice Number: 457  
Invoice Date: March 3, 2019  
Payment Due: April 2, 2019

Services	Quantity	Rate	Amount
<b>Digital Strategy &amp; Support</b>	31	\$40.00	\$1,240.00
Social media strategy, design, & digital management			
Feb 1-3: 4			
Feb 4-10: 8			
Feb 11-17: 10			
Feb 18-24: 5			
Feb 25-28: 4			

<b>Subtotal:</b>	\$1,240.00
GST 5% (79938 7287 RT0001):	\$62.00
PST 6% (2771863):	\$74.40
<b>Total:</b>	\$1,376.40
<b>Amount Due (CAD) :</b>	<b>\$1,376.40</b>



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## INVOICE

Amount Due (CAD)  
**\$1,332.00**

**BILL TO**  
**Mayor's Office**

**Invoice Number:** 483  
**Invoice Date:** March 31, 2019  
**Payment Due:** April 30, 2019

Services	Quantity	Rate	Amount
<b>Digital Strategy &amp; Support</b>	30	\$40.00	\$1,200.00
Social media strategy, design, & digital management			
Mar 1-2: 2			
Mar 3-9: 6			
Mar 10-16: 6			
Mar 17-23: 8			
Mar 24-31: 8			

<b>Subtotal:</b>	\$1,200.00
GST 5% (79938 7287 RT0001):	\$60.00
PST 6% (2771863):	\$72.00
<b>Total:</b>	\$1,332.00
<b>Amount Due (CAD) :</b>	<b>\$1,332.00</b>



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## INVOICE

Amount Due (CAD)

**\$2,486.40**

**BILL TO**  
**Mayor's Office**

**Invoice Number:** 499  
**Invoice Date:** April 29, 2019  
**Payment Due:** May 29, 2019

Services	Quantity	Rate	Amount
<b>Digital Strategy &amp; Support</b> Social media strategy, design, & digital management Apr 1-6: 12 Apr 7-13: 9 Apr 14-20: 8 Apr 21-27: 12 Apr 28-30: 4	45	\$40.00	\$1,800.00
<b>Printing</b> 400 brochure and 1 printed full colour sign	1	\$440.00	\$440.00
<b>Subtotal:</b>			\$2,240.00
GST 5% (79938 7287 RT0001):			\$112.00
PST 6% (2771863):			\$134.40
<b>Total:</b>			\$2,486.40
<b>Amount Due (CAD) :</b>			<b>\$2,486.40</b>



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# INVOICE

Amount Due (CAD)  
**\$2,319.90**

**BILL TO**  
Mayor's Office

**Invoice Number:** 514  
**Invoice Date:** May 31, 2019  
**Payment Due:** June 30, 2019

Services	Quantity	Rate	Amount
<b>Digital Strategy &amp; Support</b> Social media strategy, design, & digital management May 1-4: 4 May 5-11: 15 May 12-18: 8 May 19-25: 6 May 26-31: 8	41	\$40.00	\$1,640.00
<b>Printing</b> Age friendly event, posters & flyers	1	\$450.00	\$450.00
<b>Subtotal:</b>			\$2,090.00
GST 5% (79938 7287 RT0001):			\$104.50
PST 6% (2771863):			\$125.40
<b>Total:</b>			\$2,319.90
<b>Amount Due (CAD) :</b>			<b>\$2,319.90</b>

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# INVOICE

**Paid**

## Saskatoon Diversity Network

320 21 St W  
Saskatoon SK S7M 4E6  
Canada

saskatoonpride.ca

Invoice #: 0002  
Invoice Date: Jun 3, 2019  
Due date: Jun 3, 2019

Amount due:  
**\$0.00**

### Bill To:

Saskatoon City Councillors

Description	Quantity	Price	Amount
Pride Guide Half Page Ad	1	\$1,500.00	\$1,500.00
		Subtotal	\$1,500.00
		Total	\$1,500.00

### Notes

Thank you for your support of Saskatoon Pride Festival.



# INVOICE

Amount Due (CAD)

**\$2,114.55**

**BILL TO**  
**Mayor's Office**

**Invoice Number:** 526  
**Invoice Date:** June 30, 2019  
**Payment Due:** July 30, 2019

Services	Quantity	Rate	Amount
<b>Digital Strategy &amp; Support</b> Social media strategy, design, photography & digital management. June 1-8: 8 June 9-15: 9 June 16-22: 7.5 June 23-30: 6	30.5	\$40.00	\$1,220.00
<b>Photography</b> June photos	1	\$685.00	\$685.00
<b>Subtotal:</b>			\$1,905.00
GST 5% (79938 7287 RT0001):			\$95.25
PST 6% (2771863):			\$114.30
<b>Total:</b>			\$2,114.55
<b>Amount Due (CAD) :</b>			<b>\$2,114.55</b>

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Molly Seaton-Fast

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# INVOICE

Amount Due (CAD)  
**\$1,509.60**

**BILL TO**  
**Mayor's Office**

**Invoice Number:** 552  
**Invoice Date:** July 31, 2019  
**Payment Due:** August 30, 2019

Services	Quantity	Rate	Amount
<b>Digital Strategy &amp; Support</b> Social media strategy, design, photography & digital management. July 1-6: 10 July 7-13: 7 July 14-20: 7 July 21-27: 5 July 28-31: 5	34	\$40.00	\$1,360.00

**Subtotal:** \$1,360.00  
GST 5% (79938 7287 RT0001): \$68.00  
PST 6% (2771863): \$81.60  
**Total:** \$1,509.60  
**Amount Due (CAD) :** \$1,509.60

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# INVOICE

Amount Due (CAD)  
**\$2,297.70**

**BILL TO**  
**Mayor's Office**

**Invoice Number:** 571  
**Invoice Date:** August 29, 2019  
**Payment Due:** September 13, 2019

Services	Quantity	Rate	Amount
<b>Digital Strategy &amp; Support</b> Social media strategy, design, photography & digital management. Aug 1-3: 1.5 hours Aug 4-10: 11.75 hours Aug 11-17: 18.5 hours Aug 18-24: 17 Aug 25-31: 3 hours	51.75	\$40.00	\$2,070.00
		<b>Subtotal:</b>	\$2,070.00
		GST 5% (79938 7287 RT0001):	\$103.50
		PST 6% (2771863):	\$124.20
		<b>Total:</b>	\$2,297.70
		<b>Amount Due (CAD) :</b>	<b>\$2,297.70</b>

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# INVOICE

Amount Due (CAD)  
**\$1,409.70**

**BILL TO**  
Mayor's Office

**Invoice Number:** 590  
**Invoice Date:** September 30, 2019  
**Payment Due:** October 22, 2019

Services	Quantity	Rate	Amount
<b>Digital Strategy &amp; Support</b> Social media strategy, design, photography & digital management. Sept 1-7: 14 hours Sept 8-14: 9.5 hours Sept 15-21: 6 hours Sept 22-28: 2 Sept 29-30: .25 hours	31.75	\$40.00	\$1,270.00

<b>Subtotal:</b>	\$1,270.00
GST 5% (79938 7287 RT0001):	\$63.50
PST 6% (2771863):	\$76.20
<b>Total:</b>	\$1,409.70
<b>Amount Due (CAD) :</b>	<b>\$1,409.70</b>

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# INVOICE

Amount Due (CAD)  
**\$1,687.20**

**BILL TO**  
**Mayor's Office**

**Invoice Number:** 607  
**Invoice Date:** October 31, 2019  
**Payment Due:** November 15, 2019

Services	Quantity	Rate	Amount
<b>Digital Strategy &amp; Support</b> Social media strategy, design, photography & digital management. Oct 1-5: 12 hours Oct 6-12: 8 hours Oct 13-19: 4 hours Oct 20-26: 4 hours Oct 27-31: 10 hours	38	\$40.00	\$1,520.00

<b>Subtotal:</b>	\$1,520.00
GST 5% (79938 7287 RT0001):	\$76.00
PST 6% (2771863):	\$91.20
<b>Total:</b>	\$1,687.20
<b>Amount Due (CAD) :</b>	<b>\$1,687.20</b>

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# INVOICE

Amount Due (CAD)  
**\$2,053.50**

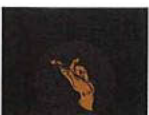
**BILL TO**  
**Mavor's Office**

**Invoice Number:** 635  
**Invoice Date:** November 30, 2019  
**Payment Due:** December 15, 2019

<b>Services</b>	<b>Quantity</b>	<b>Rate</b>	<b>Amount</b>
<b>Digital Strategy &amp; Support</b> Social media strategy, design, photography & digital management. Nov 1-2: 3.5 hours Nov 3-9: 8 hours Nov 10-16: 12.5 hours Nov 17-23: 16.25 hours Nov 24-30: 6 hours	46.25	\$40.00	\$1,850.00
		<b>Subtotal:</b>	\$1,850.00
		GST 5% (79938 7287 RT0001):	\$92.50
		PST 6% (2771863):	\$111.00
		<b>Total:</b>	\$2,053.50
		<b>Amount Due (CAD) :</b>	<b>\$2,053.50</b>

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# INVOICE

Amount Due (CAD)

**\$2,331.00**

**BILL TO**  
**Mayor's Office**

**Invoice Number:** 654  
**Invoice Date:** December 30, 2019  
**Payment Due:** January 14, 2020

Services	Quantity	Rate	Amount
<b>Digital Strategy &amp; Support</b> Social media strategy, design, photography, videography & digital management. Dec 1-7: 11.5 Dec 8-14: 7 Dec 15-21: 26 Dec 22-28: 5 Dec 29-31: 3	52.5	\$40.00	\$2,100.00

<b>Subtotal:</b>	\$2,100.00
GST 5% (79938 7287 RT0001):	\$105.00
PST 6% (2771863):	\$126.00
<b>Total:</b>	<b>\$2,331.00</b>
<b>Amount Due (CAD) :</b>	<b>\$2,331.00</b>

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## 2019 Communications & Constituency Relations Allowance (CCRA)

*submitted to Governance and Priorities Committee on February 18, 2020*

Pymt Date	Description	Budget	Actual
<b>BLOCK, Cynthia Opening Balance (\$10,000/year)</b>			
31-Jan	Station 20 West Supper & Silent Auction - Jan 26		50.00
1-Feb	Arcana Creative: newsletter, website, social media support		144.69
6-Feb	Saskatoon Heritage Society Annual Luncheon & Auction - March 10		60.00
28-Feb	Hindu Society of SK Annual Vegetarian Banquet - March 9		70.00
21-Mar	Arcana Creative: Feb design fees for mail-out		111.30
31-Mar	Photocopy charges for April 2 Town Hall Meeting		20.56
4-Apr	Arcana Creative: March fees, mail-out design, newsletter, social media, website		221.54
4-Apr	Mulberry's: refreshments for April 2 Town Hall Meeting		153.70
4-Apr	Frances Morrison Room/Theatre rental for April 2 Town Hall Meeting		225.00
17-Apr	2019 Broadway Street Fair registration - Sept 7		85.00
18-Jun	Arcana Creative: design fees - door hanger		122.43
21-Jun	Arcana Creative: newsletter, social media, website		33.39
26-Jun	Cosmo Civic Centre: gift card for George Ward Pool		31.40
30-Jun	Saskatoon Diversity Network: Pride Ad		136.36
10-Jul	April 2 Town Hall expense, May Facebook advertising		45.00
16-Jul	Arcana Creative: June - door hanger, newsletter, website		111.30
31-Jul	North Saskatoon Business Assoc. Entrepreneurship Series: Concrete Dreams		150.00
1-Aug	Arcana Creative: design sandwich board, feather flags, table covers		670.98
20-Aug	Arcana Creative: collaboration & order feather flags, table cover, sandwich board		1,188.26
29-Aug	Arcana Creative: final details & delivery-feather flags, table cover, sandwich board		244.86
31-Aug	Chamber Event: PIVOT The Opportunity of Disruption - Sept 18		110.00
30-Sep	Mapping charge to print Ward 6 InfoGraphics for April 2 Town Hall Meeting		18.00
30-Sep	Broadway Street Fair expenses (food, supplies) - Sept 7		44.13
30-Sep	Printing of Summer Update newsletters		30.00
15-Oct	Arcana Creative: Summer Update, blog & website update		100.17
31-Oct	Arcana Creative: blog, social & website update		55.65
30-Nov	North Saskatoon Business Assoc. Mayor's Luncheon with Mayor Clark Nov 14		40.00
23-Dec	Houghton Boston Printers: Ward 6 newsletters		1,128.90
23-Dec	Houghton Boston Printers: Mail Prep for Ward 6 newsletters		151.56
31-Dec	Arcana Creative: blog, social & website update		55.65
31-Dec	Bluehost: web hosting & domain reg. (covering July 27/18 - July 27/20)		467.63
	<b>Individual Total</b>	<b>10,000</b>	<b>6,077.46</b>
<b>DAVIES, Troy Opening Balance (\$10,000/year)</b>			
15-Jan	Creative Outdoor Advertising: two locations covering Jan 15, 2019 - Jan 14, 2020		3,240.00
19-Feb	Sponsorship: Caroline Robins School Toy Bingo Fundraiser - March 29		500.00
28-Feb	Mobo Promotional Solutions: City Council Polo Shirt with City Crest		104.64
31-Mar	Mobo Promotional Solutions: 2nd City Council Polo Shirt with City Crest		173.08
30-Apr	Mobo Promotional Solutions: City Council Polo Shirt set up charge credit		(37.10)
15-May	Reimburse difference in cost between 1st & 2nd City Council Polo Shirt		(32.86)
4-Apr	Sponsorship: Care & Share J. Pattison Children's Hospital (2 fridges)		317.98
3-May	Hampton Village Community Association: 1/4 page ad - Spring newsletter		50.00
22-May	Sponsorship: North Saskatoon Business Association Golf Classic		500.00
18-Jun	Mount Royal Community Association: June newsletter ad		100.00
30-Jun	Saskatoon Diversity Network: Pride Ad		136.36
5-Sep	Sponsorship: Jim Pattison Children's Hospital Fdtn Drive for Kids Campaign Aug 27		952.00
15-Sep	Sponsorship: Jaden Schwartz Hockey Fights Cancer Event - Aug 24		426.00
23-Sep	Mount Royal Community Association: Sept newsletter ad		100.00
29-Oct	Sponsorship: food for Hampton Village Annual Meeting - Oct 7		176.20
14-Nov	Hampton Village Community Association: 1/4 page ad - Fall newsletter		50.00
30-Nov	Chamber Event: The Next Decade of Growth: Premier Scott Moe - Nov 14		59.00
6-Dec	Sponsorship: refreshments for Mount Royal Annual Meeting - Nov 20		46.04
24-Dec	Minuteman Press: Ward 4 brochures and Canada Post mail out		2,574.83
27-Dec	NationBuilder: website charges		501.50
30-Dec	Hampton Village Community Association: 1/4 page ad - Winter newsletter		50.00
	<b>Individual Total</b>	<b>10,000</b>	<b>9,987.67</b>



## 2019 Communications & Constituency Relations Allowance (CCRA)

*submitted to Governance and Priorities Committee on February 18, 2020*

Pymt Date	Description	Budget	Actual
<b><i>DONAUER, Randy Opening Balance (\$10,000/year)</i></b>			
29-Oct	Insight Hosting: 2019 web hosting to Oct 31 & domain registration to Sept 5		315.34
28-Feb	Hindu Society of SK Annual Vegetarian Banquet - March 9		70.00
28-Feb	Mobo Promotional Solutions: City Council Polo Shirt with City Crest		104.64
31-Mar	SREDA Forum - April 25		70.47
9-Apr	Globe Printers: Ward 5 newsletters		934.14
16-Apr	State of the City Luncheon - April 16		75.00
30-Apr	Canada Post Statement of Mailing - Ward 5 newsletter mail-out		784.62
31-May	North Saskatoon Business Assoc. Luncheon (Freeway update) - May 23		42.00
30-Jun	Saskatoon Diversity Network: Pride Ad		136.36
3-Jul	Favourite Things: Ward 5 Admin. Staff Support - January to June		750.00
18-Jul	Tourism Saskatoon: Saskatoon Shine Pins		63.60
24-Jul	Silverwood Heights Comm. Assoc: Aug 2019 newsletter ad		200.00
22-Aug	Favourite Things: Terra MacEwan: July Admin. Staff Support		125.00
12-Sep	Favourite Things: Terra MacEwan: Aug Admin Staff Support, newsletter design		165.00
16-Oct	Favourite Things: Terra MacEwan - Sept Admin Staff Support		125.00
16-Oct	Insight: Web hosting (Nov 1/19-Aug 31/20), domain registration Sep 6/19-Aug 31/20)		322.27
15-Nov	River Heights Community Association Ad in Fall newsletter		75.00
30-Nov	Chamber Event: The Next Decade of Growth: Premier Scott Moe - Nov 14)		59.00
30-Nov	North Saskatoon Business Assoc. Mayor's Luncheon with Mayor Clark Nov 14		40.00
10-Dec	Favourite Things Terra MacEwan: Admin Support, winter flyer update, website graphics		350.00
30-Nov	Canada Post Statement of Mailing - Ward 5 newsletter mail-out		956.42
31-Dec	Globe Printers: Ward 5 Newsletters		1,557.46
31-Dec	Globe Printers: Ward 5 Mini Wall Calendars		2,136.59
31-Dec	Favourite Things: Terra MacEwan Dec Admin Support, Facebook Ad (Oct)		175.00
	<b><i>Individual Total</i></b>	<b><i>10,000</i></b>	<b><i>9,632.91</i></b>
<b><i>DUBOIS, Bev Opening Balance (\$10,000/year)</i></b>			
28-Feb	Mobo Promotional Solutions: City Council Polo Shirt with City Crest		104.63
27-Feb	Creative Outdoor Advertising: two locations (covering Jan 15 - Apr 14)		818.00
4-Apr	Arcana Creative: website hosting (Oct - Feb)		55.65
4-Apr	Grandma Lee's: catering for Seniors' Town Hall - May 28		359.34
27-Jun	Arcana Creative: design flyers - Age Friendly Forum - May 28		63.60
30-Jun	Saskatoon Diversity Network: Pride Ad		136.36
30-Jul	Creative Outdoor Advertising: two locations (covering April 15 - May 14)		270.00
31-Jul	Creative Outdoor Advertising: two locations (covering May 15 - Aug 14)		810.00
22-Aug	Wildwood Community Association: newsletter ad		95.00
30-Sep	Curbex: Town Hall Ad - Mini B Rental Sign (Aug 29 - Sept 19)		200.50
16-Sep	Printing of Ward 9 Town Hall Posters & forms - Sept 18		9.50
15-Oct	Globe Printers - Ward 9 Town Hall Post Cards		1,007.00
30-Sep	Canada Post Statement of Mailing - Ward 9 Town Hall postcard mail-out		1,658.03
24-Oct	Creative Outdoor Advertising: two locations (covering Aug 15 - Nov 14)		810.00
10-Dec	Arcana Creative: design & delivery of two inserts and sandwich board		354.04
23-Dec	Creative Outdoor Advertising - two locations (covering Nov 15 - Jan 14)		540.00
31-Dec	Globe Printers: Calendar/holiday card		1,065.30
31-Dec	Cda Post Statement of Mailing: Calendar/holiday card		1,461.72
31-Dec	Facebook Ad, Constituent Christmas Gifts		93.66
31-Dec	Chateau Gardens Coffee Get Together, Lunch Meeting (Saskatoon Public Library)		37.24
	<b><i>Individual Total</i></b>	<b><i>10,000</i></b>	<b><i>9,949.57</i></b>

## 2019 Communications & Constituency Relations Allowance (CCRA)

*submitted to Governance and Priorities Committee on February 18, 2020*

Pymt Date	Description	Budget	Actual
<b>GERSHER, Sarina Opening Balance (\$10,000/year)</b>			
15-Jan	Greystone Community Association Ad in Winter 2019 newsletter		50.00
31-Jan	East College Park CA Annual Web Advertising (covering Sept 1/18 to Aug 31/19)		37.50
28-Feb	Greystone Community Association Ad in Spring 2019 newsletter		50.00
28-Feb	Mobo Promotional Solutions: City Council Polo Shirt with City Crest		104.63
7-Mar	Arcana Creative: banner & card design to date		133.56
9-May	Brevoort Park Community Association Ad in Spring 2019 newsletter		50.00
10-Jun	Arcana Creative: May design fees, sandwich board, mail-out, door hanger		89.04
30-Jun	Saskatoon Diversity Network: Pride Ad		136.36
10-Jul	Canva Graphics: Jan - Apr, June; Facebook promotions		177.52
31-Jul	Innovation in Agriculture Reception (AMC & SREDA) - July 15		35.00
31-Jul	Canva Graphics: May		17.91
20-Aug	Arcana Creative: sandwich board		233.20
29-Aug	College Park Community Association Ad in Aug 2019 newsletter		50.00
23-Sep	Greystone Community Association Ad in Fall 2019 newsletter		50.00
30-Sep	Meewasin 40th Anniversary Gala - Oct 22		106.05
31-Oct	Institute of Corporate Directors: Conversation with Honourable Scott Moe - Nov 4		50.00
12-Nov	Expenses for Community Assoc. Fall Events (Fall Day in the Park, Annual BBQ)		72.60
20-Nov	East College Park CA Annual Web Advertising (covering Sept 1/19 to Aug 31/20)		50.00
16-Dec	Printing of Summary Graphic - Youth Climate Action Forum - Oct 30		18.75
20-Dec	Arcana Creative: mail-out redesign, graphic design		77.91
20-Dec	College Park Community Association Ad in Dec 2019 newsletter		50.00
31-Dec	Canva Graphics: July - Dec and Facebook promotion: Sept		135.35
31-Dec	MisterPrint/Printwest: Ward 8 newsletters		1,122.91
31-Dec	Canada Post Statement of Mailing: Ward 8 newsletter		1,080.58
	<b>Individual Total</b>	<b>10,000</b>	<b>3,978.87</b>
<b>GOUGH, Hilary Opening Balance (\$10,000/year)</b>			
28-Feb	Mobo Promotional Solutions: City Council Polo Shirt with City Crest		104.63
7-Mar	Dropbox Plus (covering Feb 28 - Dec 31)		136.74
7-Mar	Hindu Society of Sask. Annual Vegetarian Banquet - March 9		70.00
7-Mar	Caswell Community Association Spring 2018 newsletter ad		95.00
4-Apr	Station 20 West: catering for Emergency Community Safety Meeting - Mar 28		161.04
4-Apr	Childcare for Emergency Community Safety Meeting - Mar 28		90.00
30-Apr	Power of Humanity Awards Luncheon - April 17		75.00
30-Apr	Lady Justice Reception & Awards - May 9		75.00
9-May	Holiday Park Community Association: April newsletter 1/2 page ad		50.00
30-Jun	Saskatoon Diversity Network: Pride Ad		136.36
10-Jul	Meadowgreen Community Association Steak Night Fundraiser - June 14		15.00
31-Jul	Endless Summer Culinary Quest - July 21		100.00
31-Jul	Riversdale Community Association: Spring newsletter ad		37.50
31-Jul	33rd St Fair Vendor Registration - Sept 14		50.00
7-Aug	Raeann Van Beek - Ad for Art in the Park		145.00
11-Sep	Community Safety Meeting (Patrol & Youth Drop In Planning) - Aug 26 & Sept 6		327.80
30-Sep	Institute of Corporate Directors - The Next Generation of Directors - Sept 26		35.00
30-Sep	Meewasin 40th Anniversary Gala - Oct 22		106.05
30-Nov	Chamber Summit - Nov 7		55.00
30-Dec	MisterPrint/Printwest: Ward 2 newsletters		1,213.31
31-Dec	Canada Post Statement of Mailing: Ward 2 newsletter		1,294.77
	<b>Individual Total</b>	<b>10,000</b>	<b>4,373.20</b>

## 2019 Communications & Constituency Relations Allowance (CCRA)

*submitted to Governance and Priorities Committee on February 18, 2020*

Pymt Date	Description	Budget	Actual
<b>HILL, Darren Opening Balance (\$10,000/year)</b>			
14-Jan	Creative Outdoor Advertising: two sign locations (Jan 15 - Aug 14)		1,890.00
31-Jan	Station 20 West Supper & Silent Auction - Jan 26		50.00
28-Feb	Mobo Promotional Solutions: Two City Council Polo Shirts with City Crest		209.26
10-Apr	Saskatoon Rowing Club Fundraiser - March 30		40.00
30-Jun	Saskatoon Diversity Network: Pride Ad		136.37
10-Jul	Deanna Miller Designs: branding for FCM Vice-President campaign		478.33
31-Aug	Creative Outdoor Advertising: two sign locations (Aug 15 - 31)		135.00
31-Aug	Creative Outdoor Advertising: two sign locations (Sept 1 - Oct 31)		540.00
20-Sep	Hudson Bay Park Mayfair Kelsey-Woodlawn (HBPMKW) Ad - Fall newsletter		300.00
2-Oct	Table prizes-fundraising events: SYPE Awards Gala, Mayfair School Celebration, Stn 20 West Silent Auction, S'toon Rowing Club, Economic Developmt Meeting		298.38
31-Oct	Glitter Gala - Nov 9		125.00
30-Nov	North Saskatoon Business Assoc. Mayor's Luncheon with Mayor Clark Nov 14		40.00
30-Nov	Creative Outdoor Advertising: two sign locations (Nov 1, 2019 to Aug 14, 2020)		2,565.00
	<b>Individual Total</b>	<b>10,000</b>	<b>6,807.34</b>
<b>IWANCHUK, Ann Opening Balance (\$10,000/year)</b>			
28-Feb	Mobo Promotional Solutions: City Council Polo Shirt with City Crest		104.63
31-Mar	12th Annual Glass Slipper Event - April 10		106.99
18-Apr	Ukrainian Canadian Congress Sask. Provincial Council - Visnyk Spring Ad		140.00
16-Apr	State of the City Luncheon - April 16		75.00
15-May	Fairhaven Community Association Ad in Fairhaven Focus - April		25.00
13-Jun	Fairhaven Community Association Disc Golf Tournament: sponsorship - July 6		150.00
13-Jun	Silver Spoon Dinner - May 6		225.00
21-Jun	Ukrainian Canadian Congress Sask. Provincial Council - Visnyk Summer Ad		140.00
30-Jun	Saskatoon Diversity Network: Pride Ad		136.37
30-Jul	Tourism Saskatoon: Saskatoon Shine Pins		254.40
16-Sep	Fairhaven Community Association Ad in Fairhaven Focus - Aug		25.00
31-Oct	Ukrainian Canadian Congress Sask. Provincial Council - Visnyk Fall Ad		126.00
30-Nov	North Saskatoon Business Assoc. Mayor's Luncheon with Mayor Clark Nov 14		40.00
4-Dec	Saskatoon Designetc: Saskatoon News Poppy Ad - Nov 2019		75.00
24-Dec	Fairhaven Community Association: Ad in Fairhaven Focus Dec 2019 Newsletter		25.00
24-Dec	Ukrainian Canadian Congress Sask. Provincial Council - Visynk Winter 2019 Ad		126.00
31-Dec	Globe Printers: Ward 3 Newsletters		786.03
31-Dec	Globe Printers: Ward 3 Mini Wall Calendars		3,525.19
31-Dec	Canada Post: Mailout of Mini Wall Calendars		1,078.94
31-Dec	Canada Post: Mailout of Year End Newsletters		1,137.91
	<b>Individual Total</b>	<b>10,000</b>	<b>8,302.46</b>
<b>JEFFRIES, Zach Opening Balance (\$10,000/year)</b>			
8-Jan	Drop Box: Dec 15, 2018 to Dec 15, 2019		136.74
15-Jan	Red Block Media: website hosting		139.28
31-Jan	12th Annual Glass Slipper Benefit - April 10		80.50
31-Jan	Classic Karaoke & Lip Sync Battle - March 1		50.00
28-Feb	Mobo Promotional Solutions: City Council Polo Shirt with City Crest		104.64
30-Jun	Saskatoon Diversity Network: Pride Ad		136.37
26-Aug	Uno Printing: design/print & bundle Summer Ward 10 newsletter		2,120.00
26-Aug	Data Sciences: database subscription		3,600.00
31-Aug	Canada Post Statement of Mailing: Ward 10 newsletter		1,570.82
18-Sep	Facebook Ad - 7th Annual Ward 10 Community BBQ - Aug 19-21		341.09
18-Sep	Curbex - Billboard Ad - Aug 23 & Aug 28		247.00
18-Sep	Meewasin 40th Anniversary Gala - Oct 22		106.05
19-Sep	Erindale Arbor Creek Community Association - Annual Silver Sponsorship		250.00
2-Oct	Canada Post Statement of Mailing - Ward 10 Town Hall mailout		228.52

## 2019 Communications & Constituency Relations Allowance (CCRA)

*submitted to Governance and Priorities Committee on February 18, 2020*

Pymt Date	Description	Budget	Actual
<b>JEFFRIES, Zach (continued)</b>			
30-Nov	North Saskatoon Business Assoc. Mayor's Luncheon with Mayor Clark Nov 14		40.00
31-Dec	Canva Graphics (Jan - Nov )		194.33
31-Dec	EZ Texting (Jan - June, Aug)		342.51
31-Dec	Freshworks Inc. - web engagement (Jan - Sept)		306.87
	<b>Individual Total</b>	<b>10,000</b>	<b>9,994.72</b>
<b>LOEWEN, Mairin Opening Balance (\$10,000/year)</b>			
31-Jan	Saskatoon & District Labour Council Award (LCAA) Banquet - Feb 8		40.00
28-Feb	Curbex Mini B Rental (Dec 23, 2018 to June 20, 2019)		1,239.00
30-Apr	Saskatoon Regional Economic Development Authority (SREDA) Conference Apr 18		53.20
31-May	Printing Charges - Posters for June 13 Town Hall		7.29
10-Jun	Globe Printers: Ward 7 newsletters		929.60
24-Jun	June 13 Town Hall expenses (microphone rental, coffee & snacks)		84.14
30-Jun	Saskatoon Public Schools - Hugh Cairns Gym Rental - June 13 Town Hall		113.60
30-Jun	Saskatoon Diversity Network: Pride Ad		136.37
31-Jul	Printing Charges - Revised Posters for June 13 Town Hall		3.36
31-Jul	Canada Post Statement of Mailing for June mailout		1,530.27
31-Aug	Curbex Mini B Rental (June 21-Dec 22)		1,239.00
11-Sep	Stonebridge Movie in the Park (food & supplies) - Sept 6		376.77
30-Sep	Eventbrite - Meewasin 40th Anniversary Gala - Oct 22		106.05
30-Sep	Printing for Stonebridge Movie in the Park - Sept 6		0.60
30-Nov	Chamber Summit: Nov 7		55.00
30-Nov	North Saskatoon Business Assoc. Mayor's Luncheon with Mayor Clark Nov 14		40.00
31-Dec	Arcana Creative: Holiday newsletter design		77.91
	<b>Individual Total</b>	<b>10,000</b>	<b>6,032.16</b>

2019 Budget	100,000.00
<b>2019 Actual</b>	<b>75,136.36</b>

**Note: Personal information redacted from the following attachments.**

## INVOICE

Amount Due (CAD)  
**\$151.52**

BILL TO  
**Councillor Block**  
Cynthia Block  
  
cynthia.block@saskatoon.ca

**Invoice Number:** 447  
**Invoice Date:** January 31, 2019  
**Payment Due:** March 2, 2019

Items	Quantity	Price	Amount
<b>Digital Strategy &amp; Support</b> Newsletter, website and social media support, meetings	3.25	\$42.00	\$136.50

<b>Subtotal:</b>	\$136.50
GST 5% (79938 7287 RT0001):	\$6.83
PST 6% (2771863):	\$8.19
<b>Total:</b>	\$151.52
<b>Amount Due (CAD) :</b>	<b>\$151.52</b>

# PAID



**Arcana Creative**  
Molly Seaton-Fast  
  
Saskatoon, SK

**Contact Information**  
306-251-0719  
www.arcanacreative.ca



Saskatoon Heritage Society

# The Story of the 'Roxy'.....

Annual Luncheon & Silent Auction

Sunday, March 10<sup>th</sup>, 2019 - Sheraton Cavalier Hotel

## Luncheon Reservation Request

Name: Cynthia Block, City Councillor

Company: City of Saskatoon

Address: 222 3rd Ave N, Saskatoon, SK

Phone: 306-244-2228 Email: cynthia.block@saskatoon.ca

No. of Reservations: 1 \$60 X per person = TOTAL: 60<sup>00</sup>

Please make cheques payable to: Saskatoon Heritage Society

Or pay by e-transfer to

Mail to:

For Further information please call

Email:

Deadline for Registration is March 6, 2019

**PAID**

Please note that there are no tickets issued, please check in at our registration room upon arrival.

If you have a vegetarian request for the main course, please inform us in advance.

Thank you for supporting the Saskatoon Heritage Society!

Midtown  
201 1st Ave South  
Saskatoon, Saskatchewan,  
S7K1J5  
306 653 8844  
1/23/2019 2:34 PM

Customer Name: Karla Proiz

Transaction ID: [REDACTED]  
Location: Midtown - Guest Services  
Desk

GIFT CARDS

1 card(s) @ \$100.00 \$100.00  
[REDACTED]

TRANSACTION TOTALS

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

PAYMENTS

[REDACTED] \$100.00

IMPORTANT INFORMATION:  
TERMS AND CONDITIONS

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

For Cardholder Agreement, Card Activation  
Date, or Customer Service, visit  
<https://www.getmybalance.com>  
or call 1-800-755-0085.

Thank you for shopping at  
Saskatchewan's Premier Fashion  
Destination

MIDTOWN PLAZA  
201 1ST AVE S  
SASKATOON, SK

Term ID: M2292863

Purchase

Entry Method: C

Total: \$ 100.00

2019/01/23 14:34:09

Seq #: 001-597007-0

Appr Code: [REDACTED]

Resp Code: 01/027

AR000000031010  
A0 D0 2F 24 BF 16 4C 74  
00 00 00 00 00  
76 00  
9E E1 E7 2E B4 C1 D5 39  
00 00 00 00 00

APPROVED  
Thank You

Customer Copy

- IMPORTANT -  
retain this copy for your records

\$100<sup>00</sup> Gift Card  
split 50/50 Hill/Block  
Stn 20 West  
Supper + Silent Auction  
Jan 26, 2019

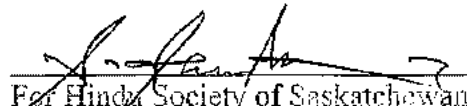


**HINDU SOCIETY OF SASKATCHEWAN**  
107, La Ronge Rd, Saskatoon, SK, S7K 5T3

**INVOICE**  
No: 0012

Kind Attn: Councillor Cynthia Block  
City of Saskatoon |  
Email:

NAME OF CUSTOMER	EVENT NAME, DATE	Type of Ticket	Mode of Payment	Quantity	Ticket Details	Amount
Councillor Cynthia Block	Annual Vegetarian Banquet, March 9 <sup>th</sup> , 2019	Regular		1		\$70
			<b>TOTAL</b>			<b>\$70</b>

  
For Hindu Society of Saskatchewan

02/25/2019  
Date

**PAID**

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

THANK YOU FOR YOUR KIND PATRONAGE



**INVOICE**


Amount Due (CAD)

**\$116.55****BILL TO**Councillor Block  
Cynthia Block

cynthia.block@saskatoon.ca

**Invoice Number:** 467**Invoice Date:** March 3, 2019**Payment Due:** April 2, 2019

Items	Quantity	Price	Amount
Graphic Design Mail-out design (february fees)	2.5	\$42.00	\$105.00
<b>Subtotal:</b>			\$105.00
GST 5% (79938 7287 RT0001):			\$5.25
PST 6% (2771863):			\$6.30
<b>Total:</b>			\$116.55
<b>Amount Due (CAD):</b>			<b>\$116.55</b>

**PAID**Arcana Creative  
Molly Seaton-FastSaskatoon, SK  
[REDACTED]**Contact Information**  
306-251-0719   
www.arcanacreative.ca

**INVOICE**

Amount Due (CAD)

**\$231.99****BILL TO****Councillor Block**  
Cynthia Block

cynthia.block@saskatoon.ca

**Invoice Number:** 476**Invoice Date:** March 29, 2019**Payment Due:** April 28, 2019

Items	Quantity	Price	Amount
<b>Graphic Design</b> Mail-out design (March fees), Newsletter, Social, Website	4.5	\$42.00	\$189.00
<b>Ad buying</b> Facebook ad Town Hall event	1	\$20.00	\$20.00
<b>Subtotal:</b>			\$209.00
GST 5% (79938 7287 RT0001):			\$10.45
PST 6% (2771863):			\$12.54
<b>Total:</b>			\$231.99
<b>Amount Due (CAD) :</b>			<b>\$231.99</b>

**PAID****Arcana Creative**  
Molly Seaton-FastSaskatoon, SK  
Canada**Contact Information**  
306-251-0719, @  
www.arcanacreative.ca



## CATERING

124 3rd Avenue N., Saskatoon, SK S7K 5E5

Ph: 306-664-4911 Fax: 306-664-0050

mulberrys.catering@gmail.com

City of Satoon DATE April 2 2019  
 Company Name Libram  
 Address Francis Morrison  
 Contact Name Karla  
 Phone # 306-975-2570 P.O.# \_\_\_\_\_

QUANTITY	DESCRIPTION	AMOUNT
1	lg coffee	75 <sup>00</sup>
1	lg cookie	45 <sup>00</sup>
50	water service @ .25	12 <sup>50</sup>
	Ward 6 Town Hall	
	Thank You!	
	<b>INVOICES DUE WITHIN 7 DAYS YOUR PROMPT PAYMENT IS APPRECIATED</b>	Subtotal 132 <sup>50</sup>
		Gratuity 13 <sup>25</sup>
		GST 6 <sup>60</sup>
		PST 7 <sup>95</sup>
		Delivery
33217	<b>TOTAL</b>	160 <sup>32</sup>

PAID

# INVOICE

Date: 04-17-2019

Invoice #: 100

**Broadway Business Improvement District**

104-733 Broadway Avenue  
Saskatoon SK S7N 1B3

Hello@BroadwayYXE.com

**To: Councillor Cynthia Block**

c/o Christa Ragoonath  
City Hall  
Saskatoon, SK

**Re:** 2019 Broadway Street Fair  
Registration - NFP

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



Broadway Business Improvement District

Make all checks payable to **Broadway Business Improvement District.**

Thank you!

**PAID**



**City Of Saskatoon  
Department Journal Entry**

Print this form and send to  
Finance Branch with the backup  
documentation.

<b>Entry Date</b> 18-Apr-19	<b>Apply Date</b> 30-Apr-19	<b>Department</b> Saskatoon Public Library	<b>Document</b> DJ190380
<b>Prepared By</b> Printed: Jennifer Kowalchuk Signature: _____		<b>Authorized By</b> Printed: Scott Gregor Signature: _____ Date: 18-Apr-19	
Date: 18-Apr-19			

**Provide an Explanation for the Department Journal Entry**

Room Rental on April 2, 2019 at Frances Morrison Central Library:  
 Meeting Room 1:00 - 6:00 pm \$65.00  
 Meeting Room 6:00 - 8:45 pm \$44.00  
 Theatre 1:00 - 6:00 pm \$60.00  
 Theatre 6:00 - 8:45 pm \$56.00

<b>Total</b>	<b>Total</b>
\$225.00	\$225.00

GL Number	Line Description	Debit	Credit	Account
	Frances Morrison Room Rental 04 0;	225.00		
	FMCL Meeting Room Rental 04.02 2		109.00	
	FMCL Theatre Rental 04 02 2019		116.00	

# INVOICE

Amount Due (CAD)

**\$128.21**

**BILL TO**  
**Councillor Block**  
Cynthia Block

[cynthia.block@saskatoon.ca](mailto:cynthia.block@saskatoon.ca)

**Invoice Number:** 518  
**Invoice Date:** May 31, 2019  
**Payment Due:** June 30, 2019

Items	Quantity	Price	Amount
<b>Graphic Design</b> Newsletter, Social, Website	0.75	\$42.00	\$31.50
<b>Graphic Design</b> May design fees - door hanger	2	\$42.00	\$84.00

**Subtotal:** \$115.50  
GST 5% (79938 7287 RT0001): \$5.78  
PST 6% (2771863): \$6.93

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**Total:** \$128.21

---

**Amount Due (CAD) :** \$128.21

**PAID**

**Arcana Creative**  
Molly Seaton-Fast

Saskatoon, SK  
Canada

**Contact Information**  
306-251-0719  
[www.arcanacreative.ca](http://www.arcanacreative.ca)



# INVOICE

Amount Due (CAD)

**\$34.97**

**BILL TO**  
**Councillor Block**  
Cynthia Block

cynthia.block@saskatoon.ca

**Invoice Number:** 494  
**Invoice Date:** April 29, 2019  
**Payment Due:** May 29, 2019

Items	Quantity	Price	Amount
<b>Graphic Design</b> Newsletter, Social, Website	0.75	\$42.00	\$31.50

**Subtotal:** \$31.50

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

PST 6% (2771863): \$1.89

---

**Total:** \$34.97

---

**Amount Due (CAD) :** **\$34.97**

**PAID**

**Arcana Creative**  
Molly Seaton-Fast

**Contact Information**  
306-251-0719  
[www.arcanacreative.ca](http://www.arcanacreative.ca)

Saskatoon, SK  
Canada



CYNTHIA  
BLOCK

GEORGE WARD  
PRIZE

- SWIMMING PASSES

**POS SALES RECEIPT**

Cosmo Civic Centre

Clerk:

Date: 06/26/2019 @ 9:44A

Daily Guest ZZZHousehold

Description	Ext Price
<b>G'Code: GiftCertGIFTCARD</b>	15.70
<b>Gift Certificate Numbers:</b>	
21707398	
Amt Avail: 15.70	
HH: cynthia Block	
<b>G'Code: GiftCertGIFTCARD</b>	15.70
<b>Gift Certificate Numbers:</b>	
21707399	
Amt Avail: 15.70	
HH: cynthia block	

Total New Fees	31.40
Discount Applied	0.00
Total New Taxes	0.00
<b>Total Due</b>	<b>31.40</b>
Total Fees Paid	31.40
Total Taxes Paid	0.00
<b>Total Paid</b>	<b>31.40</b>

Payment of: 31.40 Made By:  
With Reference:

GST#: 119415123

**Receipt # 5961550**



# Invoice Details

Print/PDF



The shipping and billing information has been hidden from view to protect your privacy. Please login to view this invoice or ask the vendor to send you a PDF copy.

This invoice was edited on Jun 5, 2019 at 10:55 AM PDT



Saskatoon Diversity Network

320 21 St W  
Saskatoon, SK S7M 4E6  
Canada

saskatoonpride.ca

## INVOICE

Paid

Invoice #: 0002  
Invoice date: Jun 3, 2019  
Due date: Jun 3, 2019

Amount due:  
**\$0.00**

### Bill To:

Ka\*\*\*\*\*@saskatoon.ca

Description	Quantity	Price	Amount
Pride Guide Half Page Ad	1	\$1,500.00	\$1,500.00
		Subtotal	\$1,500.00
		Total	\$1,500.00
		Amount paid	-\$1,500.00
		Amount due	\$0.00 CAD

### Notes

Thank you for your support of Saskatoon Pride Festival.

P

# 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 5**

Randy Donauer



**WARD 6**

Cynthia Block



**WARD 7**

Mairin Loewen



**WARD 8**

Sarina Gersher



**WARD 9**

Bev Dubois



**WARD 10**

Zach Jeffries

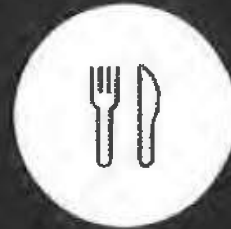


DETAILS



\$25.00

D'LISH BY TISH CAFE



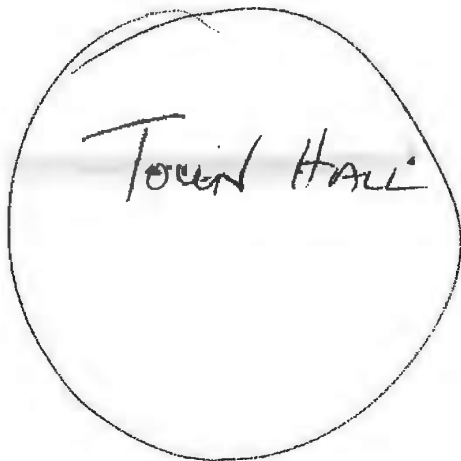
TRANSACTION DATE

MAR 26, 2019

POSTED DATE

MAR 29, 2019

CATEGORY



Town Hall

gift certificate

APPEARS ON YOUR STATEMENT AS  
D'LISH BY TISH CAFE SASKATOON SK S7N 0P7 CAN



< DETAILS 

\$16.12  
Facebook 

Total:  
\$26.00  
CAD \$

TRANSACTION DATE MAY 30, 2019

POSTED DATE JUN 03, 2019

CATEGORY Advertising Services

PHONE NUMBER

WEBSITE facebook.com

AT Plan Ad.



DETAILS



\$3.88

Facebook



TRANSACTION DATE

APR 29, 2019

POSTED DATE

MAY 01, 2019

CATEGORY

Advertising Services

PHONE NUMBER

WEBSITE

facebook.com

*AT Plan Ad.*

APPEARS ON YOUR STATEMENT AS

PP\*FACEBOOK [REDACTED] CA 94304 USA



**Cynthia Block**

Sponsored · 12



After two years of public engagement and numerous meetings with stakeholders, City Council is being asked to make some decisions about the Active Transportation Plan to support the City's overall plan for... More

## Active Transportation Update

THIABLOCKWARD6.COM

Active Transportation Update

LEARN MORE



and 12 others

10 Comments · 4 Shares

Like

Comment

Share

# INVOICE

Amount Due (CAD)  
**\$116.55**

**BILL TO**  
Councillor Block  
Cynthia Block

**Invoice Number:** 536  
**Invoice Date:** June 30, 2019  
**Payment Due:** July 30, 2019

cynthia.block@saskatoon.ca

Items	Quantity	Price	Amount
<b>Graphic Design</b> Newsletter, Social, Website	1	\$42.00	\$42.00
<b>Graphic Design</b> June design fees - door hanger	1.5	\$42.00	\$63.00

**Subtotal:** \$105.00  
**GST 5% (79938 7287 RT0001):** \$5.25  
**PST 6% (2771863):** \$6.30  
**Total:** \$116.55  
**Amount Due (CAD) :** \$116.55

## PAID



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

**Contact Information**  
306-251-0719  
www.arcanacreative.ca



**Ward 6 | Councillor Cynthia Block**

# Sorry I missed you!

**Hi, I'm your City Councillor,  
Cynthia Block.**

I dropped by to see how things are going in your neighbourhood, and if you have any questions for me.

**You can reach me at:**

306-244-2228  
[cynthia.block@saskatoon.ca](mailto:cynthia.block@saskatoon.ca)

To learn more about what's  
happening at City Hall, visit:

[www.cynthiablockward6.ca](http://www.cynthiablockward6.ca)

Read my monthly blog  
posts or sign up for  
e-updates straight to  
your inbox!





**NSBA**  
 9 - 1724 Quebec Avenue  
 Saskatoon, SK S7K 1V9  
 ph: 306-242-3060 | fax: (306) 242-2205  
 info@nsbasask.com  
 GST #R125381061

# Invoice

Invoice Date: 7/16/19  
 Invoice Number: 60236

City of Saskatoon  
 Cynthia Block  
 222 Third Avenue North  
 Saskatoon, SK S7K 0J5

<b>Terms</b>	<b>Due Date</b>
Due by invoice Date	7/16/19

Description	Quantity	Rate	Amount
NSBA's 5th Annual Popcorn & Entrepreneurship Series, Presented by EY (Aug28/19): P&E Registration - Member Pricing (Cynthia Block)	1	\$150.00	\$150.00
7/16/19 - Payment:		(\$157.50)	(\$157.50)
<b>Subtotal:</b>			<b>\$150.00</b>
<b>GST:</b>			<b>\$7.50</b>
<b>Total:</b>			<b>\$157.50</b>
<b>Payment/Credit Applied:</b>			<b>\$157.50</b>
<b>Balance:</b>			<b>\$0.00</b>

**INVOICE**

Amount Due (CAD)

**\$702.63**

**BILL TO**  
**Councillor Block**  
 Cynthia Block

cynthia.block@saskatoon.ca

**Invoice Number:** 566  
**Invoice Date:** July 30, 2019  
**Payment Due:** August 14, 2019

Services	Quantity	Rate	Amount
<b>Printing</b> 1000 door hangers	1	\$360.00	\$360.00
<b>Graphic Design</b> Design of sandwich board, feather flags, table covers	6.5	\$42.00	\$273.00

**Subtotal:** \$633.00

GST 5% (79938 7287 RT0001): \$31.65

PST 6% (2771863): \$37.98

**Total:** \$702.63**Amount Due (CAD) :** \$702.63

**Notes** Total due within 15 days. Overdue accounts will be subject to an automatic service charge of 10%.

Payment is accepted via cheque to the mailing address listed, or by e-transfer to molly@arcanacreative.ca

**PAID**

**Arcana Creative**  
 Molly Seaton-Fast

Saskatoon, SK  
 Canada

**Contact Information**  
 306-251-0719  
 www.arcanacreative.ca

**INVOICE**Amount Due (CAD)  
**\$1,244.31**BILL TO  
Councillor Block  
Cynthia BlackInvoice Number: 576  
Invoice Date: August 17, 2019  
Payment Due: September 1, 2019

cynthia.block@saskatoon.ca

Services	Quantity	Rate	Amount
<b>Printing</b> Two feather flags and 8ft table cover, print, material and hardware	1	\$901.00	\$901.00
<b>Printing</b> Sandwich board - print, material and hardware	1	\$220.00	\$220.00

**Subtotal:** \$1,121.00

GST 5% (79938 7287 RT0001): \$56.05

PST 6% (2771863): \$67.26

**Total:** \$1,244.31**Amount Due (CAD) :** \$1,244.31**Notes**

Total due within 15 days. Overdue accounts will be subject to an automatic service charge of 10%.

**Payment**

is accepted via cheque to the mailing address listed, or by e-transfer to molly@arcanacreative.ca

**PAID**Arcana Creative  
Molly Seaton-FastContact Information  
306-251-0719  
www.arcanacreative.ca

Councillor Cynthia Block  
**Ward 6**

# Ward 6

Councillor Cynthia Block

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



*Subscribe to updates at:*

[www.cynthiablockward6.ca](http://www.cynthiablockward6.ca)

# Ward 6

DOWNTOWN

NUTANA

BUENA VISTA

HAULTAIN

VARSITY VIEW

GROSVENOR PARK

HOLLISTON

Councillor Cynthia Block



**Ward 6**  
Wardella Cyrille Block

8FT



**Protz, Karla**

---

**Sent:** Monday, July 29, 2019 3:12 PM  
**Subject:** FW: Online Payment Confirmation

**From:** chamber@saskatoonchamber.com [mailto:chamber@saskatoonchamber.com]  
**Sent:** Monday, July 29, 2019 3:01 PM  
**Subject:** Online Payment Confirmation

Your online payment request has been received by Greater Saskatoon Chamber of Commerce.

**Payment Confirmation**

**Name:** Karla Protz  
**Company:** City of Saskatoon  
**Transaction Number:**  
**Last 4 of Acct Number:**  
**Amount:** \$115.50

Description	Item(s)	Quantity	Total Amount
Registration - PIVOT: The Opportunity of Disruption	Attendees: 1	1	\$115.50
<b>Grand Total:</b>			<b>\$115.50</b>

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

**Greater Saskatoon Chamber of Commerce**  
110-345 4th Avenue South Saskatoon, SK S7K 1N3  
(306) 244-2151  
[chamber@saskatoonchamber.com](mailto:chamber@saskatoonchamber.com)  
<http://www.saskatoonchamber.com>

# INVOICE

Amount Due (CAD)  
**\$256.41**

**BILL TO**  
**Councillor Block**  
 Cynthia Block

cynthia.block@saskatoon.ca

**Invoice Number:** 580  
**Invoice Date:** August 30, 2019  
**Payment Due:** September 14, 2019

Services	Quantity	Rate	Amount
<b>Graphic Design</b> Design, coordination, drop-off of feather flags, table cover, sandwich board	5.5	\$42.00	\$231.00
<b>Subtotal:</b>			\$231.00
GST 5% (79938 7287 RT0001):			\$11.55
PST 6% (2771863):			\$13.86
<b>Total:</b>			\$256.41
<b>Amount Due (CAD) :</b>			\$256.41

**Notes** Total due within 15 days. Overdue accounts will be subject to an automatic service charge of 10%.

Payment is accepted  
 via cheque to the mailing address listed, or by e-transfer to  
 molly@arcanacreative.ca

**PAID**

**Arcana Creative**  
 Molly Seaton-Fast

Saskatoon, SK  
 Canada

**Contact Information**  
 306-251-0719  
 www.arcanacreative.ca

DUPLICATION REQUEST

REQUESTED BY: Karla Pretz PHONE 975-2570

DEPARTMENT: (Ward 6) BRANCH \_\_\_\_\_

WORK ORDER NUMBER \_\_\_\_\_ GL NUMBER: \_\_\_\_\_ SAR

DATE REQUESTED: \_\_\_\_\_ YR/MO/DY DATE REQUIRED: 2019/09/06 YR/MO/DY

100 x 30

PHOTOCOPYING  COLOUR COPIER  # of Coloured sheets \_\_\_\_\_ # of Black & white sheets \_\_\_\_\_

RISO COPIES  Ink Colour(s) \_\_\_\_\_

NUMBER OF ORIGINALS 2 X COPIES PER ORIGINAL 50 = TOTAL COPIES 100

ONE SIDED  
 TWO SIDED

PADS  
NUMBER OF SHEETS PER PAD  
\_\_\_\_\_

NUMBER OF PADS  
\_\_\_\_\_

PAPER STOCK

- 8 1/2 x 11
- 8 1/2 x 14
- 11 x 17
- 12 x 18 Verso Text.
- WHITE BOND
- 3 - HOLE
- COLOUR PAPER
- CARDSTOCK
- NCR
- TRANSPARENCIES
- SUPER GLOSSY
- SCANNING

FINISHING

- STACKS
- COLLATED
- STAPLED ONCE
- STAPLED TWICE
- STAPLED LANDSCAPED
- CERLOX
- PLASTIKOIL
- CUTTING
- LAMINATING
- FOLDING

SPECIAL INSTRUCTIONS:  
\_\_\_\_\_  
\_\_\_\_\_

TOTAL JOB COST 30.00

YOUR DOLLAR STORE WITH  
 31A 2105 8TH STREET S7H078  
 SASKATOON SK  
 21199141  
 622119914102

\*\*\* PURCHASE \*\*\*

09-06-2019 15:49:18  
 Acct # \*\*\*\*\* RF  
 Card Type

Trace #  
 Inv. # 32810  
 Auth # RRM 001006024

Total \$10.27

(001) APPROVED-THANK YOU

Retain this copy for your records  
 Customer copy

YOUR DOLLAR STORE W MORE  
 VARSITY COMMON #316  
 GST#867816878 TILL#9

REG 09-06-2019 15:32  
 C01 000072

1 H A B A	T12	\$2.25
1 CRAFT	T12	\$1.50
1 CRAFT	T12	\$1.50
1 CRAFT	T12	\$4.00
GST		\$0.46
PST		\$0.56
TL		\$10.27
		\$10.27

NO CASH REFUNDS  
 EXCHANGE WITHIN 7 DAYS  
 RECEIPT REQUIRED

*Broadway Street Fair  
 Expenses  
 Sept 7, 2019*



RCSS-1535 8th Street East Saskatoon  
 306-956-1626  
 Big on Fresh, Low on Price  
 Welcome #

21-GROCERY  
 06030304791 PC GRN FREE DNTL GPR 8.98  
 24-BULK FOOD  
 5730 AST JELLY BEANS GPR  
 2.155 kg Gross  
 -0.005 kg Tara =  
 2.150 kg Net @ \$8.80/kg 18.92  
 41-HOME  
 05870327340 CANNISTER GPR 4.48  
 SUBTOTAL 32.38  
 G-GST 5% 32.38 @ 5.000% 1.62  
 P-PST 6% 32.38 @ 6.000% 1.94  
 TOTAL 35.94

-----TRANSACTION RECORD-----  
 GLOBAL PAYMENTS MERCHANT # 0925420  
 Superstore  
 2901-8th Street East  
 Saskatoon SK  
 TERM 20153514C SLIP # 22460  
 RETAIN THIS COPY FOR YOUR RECORDS  
 \*\* Purchase \*\* Proximity

REF # 048001001205 AUTH #  
 RID: A0000000041010  
 TSI 6600 TVR 0000000000  
 09/06/2019 16:35:35 \$ 35.94  
 APPROVED

No Signature Required

CREDIT TN 35.94  
 PC Optimum  
 Points Redeemed

You could have earned 350  
 PC Optimum points with President's Choice  
 Financial MasterCard. Reply Today  
 Visit pcfmancial.ca

\*\*\*\*\*  
 GST # 12223-5922 RT0001  
 THANK YOU FOR SHOPPING SUPERSTORE  
 306-956-1605  
 \*\*USE YOUR PC OPTIMUM CARD\*\*  
 TO COLLECT POINTS!!  
 \*\*REDEEM HERE FOR FREE GROCERIES\*\*  
 2019/09/06 Padna 200 14 0224 16:35  
 \*\*\*\*\*  
 TELL US HOW WE DID TODAY! VISIT  
 WWW.STOREOPINION.CA OR CALL  
 1-800-531-2928. WIN 1 of 2 MONTHLY  
 PRIZES OF 1 MILLION PC OPTIMUM POINTS  
 OR \$1000 IN PC GIFT CARDS. SEE  
 WWW.STOREOPINION.CA FOR FULL  
 CONTEST RULES. STORE: 01535  
 CODE: 090619 163514 224 01535  
 \*\*\*\*\*

# Request for Payment from Arcana Creative

Invoice 594 Amount due: \$104.90 Due on: October 22nd 2019

Print

Download PDF

## INVOICE

Amount Due (CAD)  
**\$104.90**

**BILL TO**  
Councillor Block  
Cynthia Block

cynthia.block@saskatoon.ca

**Invoice Number:** 594  
**Invoice Date:** September 30, 2019  
**Payment Due:** October 22, 2019

Services	Quantity	Rate	Amount
<b>Graphic Design</b> summer update pdf	1	\$42.00	\$42.00
<b>Communications</b> Blog and website update	1.25	\$42.00	\$52.50
<b>Subtotal:</b>			\$94.50
GST 5% (79938 7287 RT0001):			\$4.73
PST 6% (2771863):			\$5.67
<b>Total:</b>			\$104.90
<b>Amount Due (CAD) :</b>			<b>\$104.90</b>

**Notes** Total due within 15 days. Overdue accounts will be subject to an automatic service charge of 10%.

Payment is accepted  
via cheque to the mailing address listed, or by e-transfer to  
molly@arcanacreative.ca

**PAID**

# Summer Updates City News from Cynthia

I hope you enjoyed the many wonderful events and festivals in Saskatoon this summer. City Council has been busy on a number of fronts, and so have City staff. First, an update on the basics in Ward 6:

## 43 KM OF UNDERGROUND INFRASTRUCTURE

In 2019, the total City wide program includes approximately 7,500m of water, 21,600m of sanitary sewer, 2,750m of storm sewer (31,850m total of water and sewer) and 500 connection replacements. Of this work in 2019, Ward 6 will have approximately 1,402m of water main replacement, 9,427m of sanitary sewer work, 157m of storm sewer work and 65 connections done.

\*There is an estimated 3,000 lead line connections left to be completed by 2026 city wide, 990 of which are remaining in Ward 6.

## 43 KM OF SIDEWALKS

In 2018 we allocated funding from our roadway preservation components to our sidewalks and curbs program in order to get one year ahead of our microsurfacing treatment program. This was done so we could complete all sidewalk and curb work in addition to patch paving work one year ahead of locations scheduled for microsurfacing treatment, and in turn reduce the impact to residents, eliminate some of the scheduling conflicts that were occurring between all three programs, and ensure that the quality of the microsurfacing treatment was maintained.

\*For Ward 6 in the next five years, the City of Saskatoon has projected to replace and repair approximately 43 km of sidewalks.

## 71 KM OF ROADWAY

Since 2014 the funding received for the building better roads initiative has allowed the City to deliver a program that treats roughly 5% of the City roadway network each year. This has allowed the City to treat our roadways on an average 20-25 year return cycle in comparison to an 80-90 year return cycle in the past. With the increased funding for our road preservation program, we are also now able to provide an increased level of service when we preserve a street. In the past, sidewalks and curbs were not treated alongside the roadway program and the funding only allowed us to address a small number of high priority locations. Today we are able to replace and repair the sidewalks at the same time we treat the roadway, which has allowed us to preserve and create a safe pedestrian network at the same time we preserve the roadway, all within a shorter return cycle of 20-25 years.

\*For Ward 6 in the next few years, the City of Saskatoon has projected to complete 71 lane km of road preservation work.

If you would like to know where the roadway, sidewalk and water and sewer repairs will be completed in the next three years, the plan is available here: Projected 2019-2021 Asset Preservation Plan. Note that these are estimates and subject to change based on changing asset conditions and budgets.



Subscribe to updates at:

[www.cynthiablockward6.ca](http://www.cynthiablockward6.ca)



# Here are some recent decisions at City Hall:

- 1 City Council has been working toward reducing the rate of property tax increases, with the current projection near 3%. I'm often asked what the city is doing to ensure tax dollars are used efficiently. In 2018, the city realized \$1.8 million dollars in savings. The Service, Savings & Sustainability Report is online at [www.saskatoon.ca](http://www.saskatoon.ca)
- 2 The Low Emissions Community plan was presented to City Council this week. The road map is designed to help guide our city to reduce overall emissions 80-100% by 2050. Council agreed to move forward with engagement, explore potential partnerships with business, institutions and industry and to prioritize potential projects during the budget process this fall. To date, projects to reduce our footprint, such as LED lighting in civic buildings and a co-generation project at the landfill, are saving taxpayers \$4 million dollars per year.
- 3 This fall, we will receive a report following a review of our Residential Parking Permit program. We need to find better ways to manage the congestion in Varsity View and some areas of Nutana.
- 4 At long last, we have a flood mitigation strategy in place to begin to address some of the worst flood-prone areas in the city. To make way for a dry pond in WW Ashley Park, a brand new soccer pitch is being constructed at Aden Bowman Collegiate. Regular soccer programming will continue at the new location, and the dry pond at the park will also be used for sports programming when it is completed in 2020.
- 5 Recent storms have caused further concerns for areas outside the 10 year flood control strategy. At last week's City Council meeting, our administration committed to looking for ways to support these residents in other ways, as we continue to seek funding to accelerate storm water projects.
- 6 Many areas in our ward had to deal with frozen water connections due to the extreme cold last winter. The City is increasing the number of machines to thaw connections, doubling the contractors on standby and creating a new plan to ensure better communication with residents.



# Request for Payment from Arcana Creative

Invoice 616 Amount due: \$58.28 Due on: November 25th 2019

Print

Download PDF

## INVOICE

Amount Due (CAD)  
**\$58.28**

**BILL TO**  
Councillor Block  
Cynthia Block

cynthia.block@saskatoon.ca

Invoice Number: 616  
Invoice Date: November 3, 2019  
Payment Due: November 25, 2019

Services	Quantity	Rate	Amount
Communications Blog, social and website update	1.25	\$42.00	\$52.50
<b>Subtotal:</b>			\$52.50
GST 5% (79938 7287 RT0001):			\$2.63
PST 6% (2771863):			\$3.15
<b>Total:</b>			\$58.28
<b>Amount Due (CAD) :</b>			<b>\$58.28</b>

**Notes** Total due within 15 days. Overdue accounts will be subject to an automatic service charge of 10%.

Payment is accepted  
via cheque to the mailing address listed, or by e-transfer to  
molly@arcanacreative.ca

# PAID

Arcana Creative  
Molly Seaton-Fast

Contact Information  
306-251-0719  
www.arcanacreative.ca

**Wasmuth, Shannon**

---

**From:** info@nsbasask.com  
**Sent:** Tuesday, November 5, 2019 9:15 AM  
**Subject:** Online Payment Confirmation

Your online payment request has been received by NSBA.

**Payment Confirmation**

**Name:** Cynthia Block  
**Company:** City of Saskatoon  
**Transaction Number:**  
**Last 4 of Acct Number:**  
**Amount:** \$42.00

Description	Item(s)	Quantity	Total Amount
Registration - NSBA Mayor's Luncheon - A Sit Down Q&A With Mayor Charlie Clark (Nov14/19)	Attendees: 1	1	\$42.00
<b>Grand Total:</b>			<b>\$42.00</b>

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>





# Invoice

Remit to:	Houghton Boston 709-43rd Street East Saskatoon SK S7K 0V7 CANADA E: <a href="mailto:accounting@houghtonboston.com">accounting@houghtonboston.com</a> P: (306) 664-3458 / F: (306) 665-1027
-----------	---

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

**Invoice Number:** 25311  
**Invoice Date:** 13/12/2019  
**Page:** 1 of 1  
**Terms:** 30 days

**Job:** 23250  
**Salesperson:**  
**Purchase Order:**

**Ship to:**

Quantity	Description	Price	Unit	Amount
10,400	Mailouts			1,065.00
			<b>Subtotal:</b>	1,065.00
			G.S.T. Payable	53.25
			P.S.T. Payable	63.90
			<b>Job Total:</b>	1,182.15
			<b>Invoice Total:</b>	1,182.15

**PAID**

GST# 89823 6484 RT0001

PAST DUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM).



# Invoice

Remit to: Houghton Boston  
709-43rd Street East  
Saskatoon SK S7K 0V7  
CANADA  
E: [accounting@houghtonboston.com](mailto:accounting@houghtonboston.com)  
P: (306) 664-3458 / F: (306) 665-1027

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

Invoice Number: **25316**  
Invoice Date: 13/12/2019  
Page: 1 of 1  
Terms: 30 days

Job: 23253  
Salesperson:  
Purchase Order:

Ship to:

Quantity	Description	Price	Unit	Amount
1	Mail Prep for Mail outs			142.98
			<b>Subtotal:</b>	142.98
		G.S.T. Payable		7.15
		P.S.T. Payable		8.58
			<b>Job Total:</b>	158.71
			<b>Invoice Total:</b>	158.71

**PAID**

GST# 89823 6484 RT0001

PAST DUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM).

# Request for Payment from Arcana Creative

Invoice 661 Amount due: \$58.28 Due on: January 14th 2020

Print

Download PDF

## INVOICE

Amount Due (CAD)

**\$58.28**

**BILL TO**  
Councillor Block  
Cynthia Block

cynthia.block@saskatoon.ca

**Invoice Number:** 661  
**Invoice Date:** December 30, 2019  
**Payment Due:** January 14, 2020

Services	Quantity	Rate	Amount
<b>Communications</b> Blog, social and website update	1.25	\$42.00	\$52.50
<b>Subtotal:</b>			\$52.50
GST 5% (79938 7287 RT0001):			\$2.63
PST 6% (2771863):			\$3.15
<b>Total:</b>			\$58.28
<b>Amount Due (CAD) :</b>			<b>\$58.28</b>

**Notes** Total due within 15 days. Overdue accounts will be subject to an automatic service charge of 10%.

Payment is accepted via cheque to the mailing address listed, or by e-transfer to molly@arcanacreative.ca

**PAID**

Arcana Creative  
Molly Seaton-Fast

**Contact Information**  
306-251-0719  
www.arcanacreative.ca

bluehost

## Thanks for your order!

### Billing Information

Cynthia Block

Saskatoon, SK

### Payment Details

Payment Method:

Status: Paid

Transaction Type:  
PRIOR\_AUTH\_CAPTURE

### Receipt Details

Invoice Number: 4209447

Date: 18 JULY 2019

Description	Domain	Term	Expiration	Price
Domain Name Registration	cynthiablockward6.com	1 year	27 July 2019	\$15.99
Domain Privacy + Protection	cynthiablockward6.com	1 year	27 July 2019	\$14.99
Registration Coupon	cynthiablockward6.com	1 year	26 July 2019	<del>\$15.99</del>
Domain Lock Security - Find	cynthiablockward6.com	1 year	27 July 2019	\$32.00

Subtotal: \$48.92

Total: \$46.92

You will be billed as "cynthiablockward6.com" on your credit card statement.

**PAID**

107983

host

## Thanks for your order!

Billing Information	Payment Details	Receipt Details
Billing Block [Redacted] [Redacted] SK [Redacted]	Payment Method: [Redacted] Status: [Redacted] Paid Transaction Type: PRIOR_AUTH_CAPTURE	Invoice Number: [Redacted] Date: 15 July 2018

Description	Domain	Term	Expiration	Price
Web Hosting	cynthiablockward6.com	12 months	27 July 2018	\$107.88
Subtotal: \$107.88				
<b>Total: \$107.88</b>				

You will be billed as "cynthiablockward6.com" on your credit card statement.

Bluehost, Endurance International Group

**PAID**

# Thanks for your order!

### Billing Information

CYNTHIA BLOCK

CHICAGO, IL

### Payment Details

Payment Method: [REDACTED]

Status: Paid

Transaction Type: PRIOR\_AUTH\_CAPTURE

### Receipt Details

Invoice Number: 4773441

Date: 12 JULY 2020

Description	Domain	Term	Expiration	Price
Web Hosting	cynthiablockward6.com	12 months	27 July 2020	\$107.88
SSL Security - Find	cynthiablockward6.com	1 year	27 July 2020	\$32.00
CDN Basic	cynthiablockward6.com	12 months	27 July 2020	\$0.00
Domain Registration	cynthiablockward6.com	1 year	27 July 2020	\$17.99
Privacy + Protection	cynthiablockward6.com	1 year	27 July 2020	\$14.88

Subtotal: \$172.75

Total: \$172.75

This will be billed as "cynthiablockward6.com" on your credit card statement.

**PAID**

# Troy Davies

## INVOICE

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

Ward 4 City Councillor - Troy Davies

Saskatoon, SK

Phone : (306) 361-0201  
FAX : 0000000000

Invoice # : 904414  
Batch # : 182265  
Date : January 3, 2019

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

Date : January 3, 2019

This is covering - January 15, 2019-January 14, 2020

PO # :

12 ██████████ McClocklin/Dunham

\$135.00 \$1,620.00

**January 15, 2019-January 14, 2020**

Sub Total \$1,620.00  
Tax \$81.00  
Total \$1,701.00

# PAID

HST # 105-196-745

THANK YOU FOR YOUR BUSINESS.

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

# INVOICE

Ward 4 City Councillor - Troy Davies



Saskatoon, SK

Phone: (306) 361-0201  
FAX: 0000000000

Invoice #: 904415  
Batch #: 182266  
Date: January 3, 2019

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

Date: January 3, 2019

This is covering - January 15, 2019-January 14, 2020

PO #:

12 Location Wedge/33

\$135.00 \$1,620.00

**January 15, 2019-January 14, 2020**

Sub Total \$1,520.00  
Tax \$81.00  
Total \$1,701.00

## PAID

HST # 105-196-745

THANK YOU FOR YOUR BUSINESS.





Invoice 2019-01

**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 29, 2019 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:

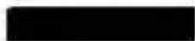
- Student meals and snacks
- Bus rental for extra field trips
- Software and hardware
- Reading and Math licenses for home
- Learning events
- Science lab supplies

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,



Treasurer  
Caroline Robins Community School Parent Council



335 Robin Way  
Saskatoon, SK S7L 6N1  
PH: 306-249-4318

# Invoice: 203321

Date Ordered: 6/12/18  
Date Invoiced: 30/1/19  
Date Due: 30/1/19

Ordered By	Phone	Fax	Email
Karla Protz	306-975-2570		karla.protz@saskatoon.ca

CITY OF SASKATOON- CLERK'S OFFICE  
CITY HALL  
222 3RD AVE N  
SASKATOON, SK S7K0J5

SHIP TO:  
CITY OF SASKATOON- CLERK'S OFFICE  
CITY HALL  
222 3RD AVE N  
SASKATOON, SK S7K0J5

Customer #	PO Number	Terms	Salesperson	Ship Method
	Karla	DOR		Local Delivery

Qty	Part Number	Color	Description	S	M	LG	XL	XXL	Other	Unit Price	Total Price
3	1261172	Graphite	Mens UA Core Performance polo	1	1			1		86.35	259.05
1	1261172	Black	Mens UA Core Performance polo				1			86.35	86.35
1	1261172	Tropical Pink	Mens UA Core Performance polo		1					86.35	86.35
1	1261606	Black	Ladies UA Core performance polo				1			86.35	86.35
2	1261606	White	Ladies UA Core performance polo		2					86.35	172.70
1	1261606	Graphite	Ladies UA Core performance polo		1					86.35	86.35
1	SET UP		Heat seal set up >24						1	35.00	35.00
9	HEAT SEAL		Full color Left chest logo						9		
9	PERSONALIZE	White	Name & Title as per list						9		
9											

[ GST - 44.65 ] [ PST - SK - 48.73 ] —

Subtotal	812.15
Sales Tax	93.38
Shipping	80.82
Total	986.35
Paid	
Balance	986.35

Note:

## Invoice

**Thank You For Your Business! Payment may be made by cheque, cash, EFT or Credit Card. If payment is by credit card, payment must be made upon presentation of the invoice. Please make all cheques payable to MOBO Enterprises Ltd.**

MOBO ENTERPRISES LTD  
335 ROBIN WAY  
SASKATOON, SK S7L 6N1  
TEL (306) 249-4318

TERM ID: C3065944 BATCH#: 259 SHIF#: 001 Manual

Inv#: 00000003 300#

**Total: CAU\$ 986.35**

APPROVED 039811  
001-00 18:05:15

08-Feb-19 CUSTOMER COPY  
THIR 900



335 Robin Way  
Saskatoon, SK S7L 6N1  
PH: 306-249-4318

# Invoice: 203659

Date Ordered: 21/2/19  
Date Invoiced: 19/3/19  
Date Due: 19/3/19

Ordered By	Phone	Fax	Email
Karla Protz	306-975-2570		karla.protz@saskatoon.ca

CITY OF SASKATOON- CLERK'S OFFICE  
CITY HALL  
222 3RD AVE N  
SASKATOON, SK S7K0J5

SHIP TO:  
CITY OF SASKATOON- CLERK'S OFFICE  
CITY HALL  
222 3RD AVE N  
SASKATOON, SK S7K0J5

Customer #	PO Number	Terms	Salesperson	Ship Method
	Karla for Troy Names	DOR		Local Delivery

Qty	Part Number	Color	Description	S	M	LG	XL	XXL	Other	Unit Price	Total Price
1	1261172	Graphite	Mens UA Core Performance polo				1			107.53	107.53
1	SET UP		Heat seal set up >24						1	35.00	35.00
1	HEAT SEAL		Full color Left chest logo						1		
1	PERSONALIZE	White	Title as per list						1		

Subtotal	142.53
[GST - 8.23] [PST - SK - 8.55] —	
Sales Tax	16.78
Shipping	22.00
Total	181.31
Paid	
Balance	181.31

Note:

MOBO ENTERPRISES LTD  
335 ROBIN WAY  
SASKATOON, SK S7L 6N1  
TEL (306) 249-4318

TERMIN ID: 09063904      BATCH#: 300  
SHIPTO: 001      Name:

INV#: 00000001      SEC#:      Sale

Total: CAD\$ 181.31

APPROVED 091428  
001-00      20-Mar-19      11:49:11

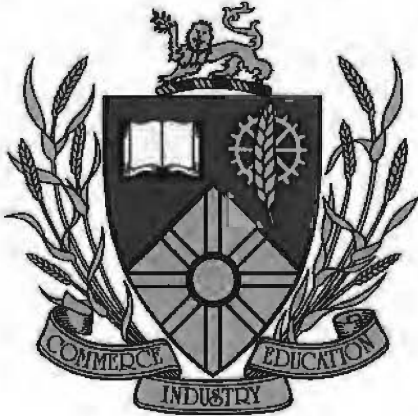
CUSTOMER COPY  
THANK YOU



Please email your scanned and signed approvals to [order@mobopro.com](mailto:order@mobopro.com)  
If emailing is not convenient please fax your approvals to 306-249-4317

**YOUR URGENT ATTENTION IS REQUIRED**

Please respond to us in 24 hrs so that your delivery date can be met.



— City of —  
**Saskatoon**

2.28" w x 3.0" h  
Heat seal logo

City Councillor  
right sleeve  
1 color white



\* Troy Davies

**NOT TO SCALE  
COLORS NOT TRUE  
JUST TO SHOW PLACEMENT**

DELIVERY will be the week of **January 4th** Delivery is based on your return of the art proof and order confirmation within 24 hours.

**APPROVED BY:** \_\_\_\_\_

**DATE:** \_\_\_\_\_

Dec 10/18

THE CUSTOMER AGREES TO BE RESPONSIBLE FOR THE USE HEREIN OF ANY REGISTERED TRADEMARKS, LOGOS, AND FACSIMILES THEREOF AND FOR PERMISSION TO USE THE ARTWORK SUPPLIED FOR THIS ORDER. ANY COPYRIGHT INFRINGEMENTS WILL BE THE RESPONSIBILITY OF THE CUSTOMER. Mobo Agrees to perform 1 simple revision at No Charge. Further revisions will be billed at \$62.00 per hour. Billing is in 15 min. increments.

ORDER # **203321**

**Protz, Karla**

**Subject:** FW: Items to submit from Communications Fund

> From: Davies, Troy (City Councillor)  
> Sent: Monday, March 25, 2019 6:46 PM  
> To: Protz, Karla <Karla.Protz@Saskatoon.ca<mailto:Karla.Protz@Saskatoon.ca>>  
> Subject: Items to submit from Communications Fund

> Hi Karla. Can you please submit this receipt to my Communications Fund. I purchased 2 fridges as sponsor items to raise money for Care & Share, and Jim Pattison Childrens Hospital Foundation. [REDACTED]

[REDACTED] Thanks Troy

> [Image]

*Gift Sponsorship, Care & Share and  
Jim Pattison Children's Hospital Fdn*



Saskatoon #152  
115 Marquis Drive W  
Saskatoon, SK S7R 1C7

Y8 Member		
1221676 4.4 HISENSE	149.99	GP
1221676 4.4 HISENSE	149.99	GP
SUBTOTAL	299.98	
TAX	33.00	
*** TOTAL	332.98	

XXXXXXXXXXXX  
ACCT: \_\_\_\_\_  
REFERENCE #:  
AUTH #: 01837S      2019/03/21 14:27:27  
Invoice Number:  
Purchase -  
A000000041010  
000008000 E800

01 APPROVED - THANK YOU 027  
AMOUNT: \$332.98

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

	332.98
CHANGE	0.00
H FST 6%	18.00
G EST 5%	15.00
TOTAL NUMBER OF ITEMS SOLD =	2
<del>2019/03/21</del> 14:27:27 152 12 142 183	

\*\*\*\*\*  
**Electronics Return  
Policy Information**



335 Robin Way  
Saskatoon, SK S7L 6N1  
PH: 306-249-4318

# Invoice: 203659

Date Ordered: 21/2/19  
Date Invoiced: 19/3/19  
Date Due: 19/3/19

Ordered By	Phone	Fax	Email
Karla Protz	306-975-2670		karla.protz@saskatoon.ca

CITY OF SASKATOON- CLERK'S OFFICE  
CITY HALL  
222 3RD AVE N  
SASKATOON, SK S7K0J5

SHIP TO:  
CITY OF SASKATOON- CLERK'S OFFICE  
CITY HALL  
222 3RD AVE N  
SASKATOON, SK S7K0J5

Customer #	PO Number	Terms	Salesperson	Ship Method
---	Karla	DOR	[REDACTED]	Local Delivery

Qty	Part Number	Color	Description	S	M	LG	XL	XXL	Other	Unit Price	Total Price
1	1261172	Graphite	Mens UA Core Performance polo				1			107.63	107.63
1	SET UP		Heat seal set up >24						1		
1	HEAT SEAL		Full color Left chest logo						1		
1	PERSONALIZE	White	Title as per list						1		

*Troy Davies*

1										Subtotal	107.53
										[ GST - 6.48 ] [ PST - SK - 6.45 ] — Sales Tax	12.93
										Shipping	22.00
										Total	142.46
										Paid	181.31
										Balance	-38.85

Note:

MOBO ENTERPRISES LTD  
335 ROBIN WAY  
SASKATOON, SK S7L 6N1  
TEL (306) 249-4318

TERM ID: C3069444 BATCH#: 397  
SHIFT#: 001



Total: CAD\$ 38.85

APPROVED 08533R  
000/00  
15-Apr-19 08:53:45

CUSTOMER COPY  
THANK YOU

NAME TRDY DAVIES

ADDRESS [REDACTED]

SASKATOON, SK [REDACTED]

PLEASE PRINT

DETAILS	AMOUNT
REIMBURSEMENT OF CITY COUNCILLOR GOLF SHIRT	
	<b>32.86</b>
	TOTAL

GENERAL LEDGER NUMBER
[REDACTED]

AMOUNT
32.86

WORK ORDER NUMBERS

MAY 15/19  
DATE OF RECEIPT

CITY CLERS  
ISSUING DEPT.

[Signature]  
ISSUED BY (NAME PLEASE PRINT)

[Signature]  
SIGNATURE

- 1. WHITE - CUSTOMER
- 2. GREEN - REVENUE BRANCH
- 3. BLUE - DEPARTMENT

**Hampton Village Community Association (HVCA)**

**INVOICE**



**Hampton Village**  
COMMUNITY ASSOCIATION

**Hampton Village Community Association**

P.O. Box 30048 Westview

Saskatoon, Sk S7L 7M6

[communications@saskhvca.com](mailto:communications@saskhvca.com)

[www.saskhvca.com](http://www.saskhvca.com)

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

**TO**

Troy Davies

Saskatoon, Sk

306-361-0201

**DATE** April 8, 2019

**FOR** Advertising in  
HVCA Spring 2019 Newsletter

Description	Amount
Thank you for your ¼ page advertisement was placed on page 4 of HVCA Spring 2019 newsletter!	\$50.00
The submission deadline for our spring newsletter is July 30, 2019.	
<b>Total</b>	<b>\$50.00</b>

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 [REDACTED]

[communications@saskhvca.com](mailto:communications@saskhvca.com)

**THANK YOU FOR YOUR BUSINESS!**

**PAID**





**COMING**  
**July 2019**

**Theatre in the Park**  
**In Anita Langford Park**

Details:  
[www.sumtheatre.com](http://www.sumtheatre.com)






**TROY DAVIES**  
City Councillor  
Ward 4



[troy.davies@saskatoon.ca](mailto:troy.davies@saskatoon.ca)  
@troydavies4  
Troy Davies Ward 4

## Paul Mostoway Dog Park Patron Counters

Paul Mostoway Dog Park officially opened to the public on December 1, 2017 and is one of Saskatoon's newest dog parks. It is located on Richardson Road, east of McClocklin Road. Dog park users have been enjoying the large open space combined with its natural features.

Currently, the city has ten dog parks for users to enjoy. Recent news also noted that further developments will be taking place at Hampton Dog Park west of the airport.

To see a map of the current dog parks, citizens are encouraged to visit the City of Saskatoon, Animal Services website at: [https://www.saskatoon.ca/sites/default/files/documents/community-services/recreation-sport/animal-services/dog\\_park\\_map.pdf](https://www.saskatoon.ca/sites/default/files/documents/community-services/recreation-sport/animal-services/dog_park_map.pdf)

Recently, you may have seen black boxes at the entrances of some dog parks. These are patron counters. This quantifiable data is key to better understanding the patron usage at dog parks and helps us understand the levels of service that may be needed at the park.

Patron counters were installed at Paul Mostoway Dog Park and readings have indicated that there are approximately 850 monthly visits to the park. Starting as early as May, we will look to reinstall the patron counters and continue assessment.

While at the dog parks, your support in helping to clean up after your dog while ensuring they are on their best behavior at the park is greatly appreciated. Please remember to keep your dog on its leash until you enter the gated dog park.

For animal related bylaw concerns contact Saskatoon Animal Control Agency at **306-385-7387**.

Submitted by J. Probe, City of Saskatoon



**NSBA**  
 9 - 1724 Quebec Avenue  
 Saskatoon, SK S7K 1V9  
 ph: 306-242-3060 | fax: (306) 242-2205  
 info@nsbasask.com  
 GST #R125381061

# Invoice

Invoice Date: 5/16/19  
 Invoice Number: 59587

City Council  
 Troy Davies - Ward 4

		Terms	Due Date
		Due by Invoice Date	5/16/19
Description	Quantity	Rate	Amount
2019 NSBA Golf Classic Sponsorship - Green OR Tee	1	\$500.00	\$500.00
<b>Subtotal:</b>			<b>\$500.00</b>
<b>GST:</b>			<b>\$0.00</b>
<b>Total:</b>			<b>\$500.00</b>
<b>Payment/Credit Applied:</b>			<b>\$0.00</b>
<b>Balance:</b>			<b>\$500.00</b>

**PAID**

# 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 - 2019 JUNE NEWSLETTER

---

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

Dear Troy,


Thank you for advertising in the Mount Royal Community Association 2019 June newsletter. We delivered this newsletter to over 1700 households in Mount Royal at the beginning of the month.

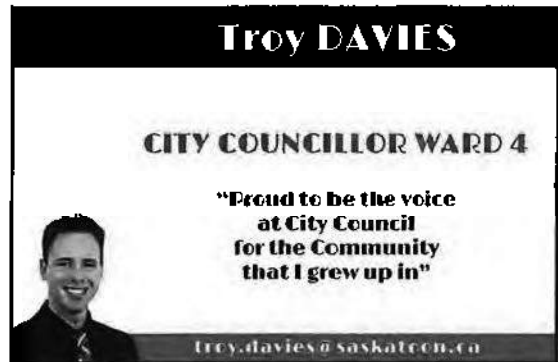
This letter serves as an invoice in the amount of **\$100 for your half page sized ad** placed in our newsletter. For your reference, I've included a small copy of the ad.

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,

  
Mount Royal Community Association



**PAID**

# Invoice Details

Print/PDF



The shipping and billing information has been hidden from view to protect your privacy. Please login to view this invoice or ask the vendor to send you a PDF copy.

This invoice was edited on Jun 5, 2019 at 10:55 AM PDT



## INVOICE

Paid

Saskatoon Diversity Network

320 21 St W  
Saskatoon, SK S7M 4E6  
Canada

saskatoonpride.ca

Invoice #: 0002  
Invoice date: Jun 3, 2019  
Due date: Jun 3, 2019

Amount due:  
**\$0.00**

### Bill To:

Ka\*\*\*\*\*@saskatoon.ca

Description	Quantity	Price	Amount
Pride Guide Half Page Ad	1	\$1,500.00	\$1,500.00
		Subtotal	\$1,500.00
		Total	\$1,500.00
		Amount paid	-\$1,500.00
		Amount due	\$0.00 CAD

### Notes

Thank you for your support of Saskatoon Pride Festival.



# 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 5**

Randy Donauer



**WARD 6**

Cynthia Block



**WARD 7**

Mairin Loewen



**WARD 8**

Sarina Gersher



**WARD 9**

Bev Dubois



**WARD 10**

Zach Jeffries



# INVOICE

INVOICE #DFK052  
DATE: AUGUST 27TH, 2019

TO:  
TROY DAVIES  
WARD 4 CITY COUNCILLOR

CHEQUE PAYABLE TO:  
JIM PATTISON CHILDREN'S HOSPITAL FOUNDATION

**COMMENTS OR SPECIAL INSTRUCTIONS:** PLEASE GIVE TROY THE CHEQUE AS HE WILL PRESENT TO THE FOUNDATION WITH A PICTURE WITH VOLUNTEERS.

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Volunteer Sponsor – JPCHF Drive for Kids Campaign August 27, 2019		\$952
		SUBTOTAL	\$952
		GST	\$48
		TOTAL DUE	\$1,000

Thank you for your Support!

**PAID**

**BILLING INFORMATION:**

Date: August 20, 2019

Company Name: City of Saskatoon  
 Contact Name: C/O Troy Davies  
 Billing Address: 222 3rd Avenue North  
 (Street Number and Name)  
 City: Saskatoon Prov: SK Postal Code: S7K 0J5  
 Phone Number: 306 975 2570 Fax:  
 Email: [karla.protz@saskatoon.ca](mailto:karla.protz@saskatoon.ca)

**RESERVED PARKING REQUEST DETAILS:**

Start Date: August 24, 2019 Time: 7:00 AM Reason: Special Event  
 End Date: August 24, 2019 Time: 7:00 AM  
 Calculated Days: 1 No. of Spaces: 22 (Max 6 Preferred) Fee Type: Special Event  
 Requested Location: North part of parking lot #7 by Al Andersons sports Post Number(s): Lot 7  
 Start Date: Time: 7:00 AM Reason:  
 End Date: Time: 7:00 AM  
 Calculated Days: No. of Spaces: (Max 6 Preferred) Fee Type:  
 requested Location: Post Number(s):

**FEE CALCULATION:**

	Spaces	Rate	Days	Total Fees	Notes
Admin Fee	Yes	30.00		\$ 30.00	RE: Jaden Schwartz Hockey Fights Cancer Event
Special Event	22	18.00	1	396.00	
Daytime		25.00		-	
Daytime		25.00	0	-	
		<b>Subtotal</b>		<b>\$ 426.00</b>	
		No GST	0%	-	
		<b>TOTAL</b>		<b>\$ 426.00</b>	

I warrant and affirm that the above information is true and correct. In exchange for the reservation of parking space(s) as set out herein, I agree to pay the indicated amount within 30 days of receiving the relevant invoice from the City of Saskatoon (the "City"). I agree that I will be deemed to have received the invoice on the day it is sent by the City, regardless of whether it is sent by electronic means, by mail, or otherwise.

I further acknowledge and agree that the price charged under this agreement is per "space", which shall be defined, where not otherwise defined by painted lines on the street, in the case of parallel parking areas, as 6.5 linear metres of parking lane, and in the case of angled parking or nose-in parking areas, as 2.44 linear meters of parking lane.

I agree that if I occupy any additional space or spaces beyond the number indicated herein, that I will be responsible to pay an additional amount, over and above the price stated herein, for the additional space or spaces in accordance with the same terms as stated above, and that occupation of any part of an additional space will result in a charge for the entire space. I further agree that I will be responsible to pay for any additional time during which I occupy the space or spaces beyond the time period indicated herein, in accordance with the same terms as stated above, and that occupation of any space or spaces during any part of an additional day shall result in a charge for a full day.

# 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 - 2019 SEPTEMBER NEWSLETTER

---

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

Dear Troy,

Thank you for advertising in the Mount Royal Community Association 2019 September newsletter. We delivered this newsletter to over 1700 households in Mount Royal at the beginning of the month.

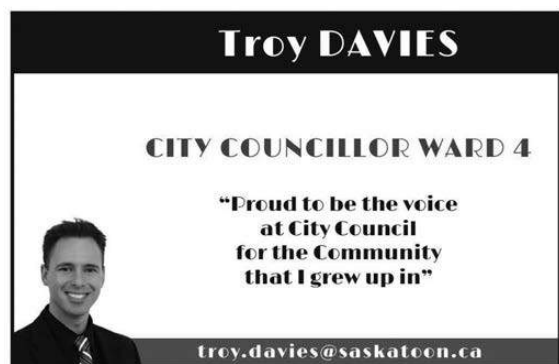
This letter serves as an invoice in the amount of **\$100 for your half page sized ad** placed in our newsletter. For your reference, I've included a small copy of the ad.

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,

  
Mount Royal Community Association





**Hampton Village Community Association (HVCA)**



**Hampton Village**  
COMMUNITY ASSOCIATION



**INVOICE**

**Hampton Village Community Association (HVCA)**  
P.O. Box 30048 Westview  
Saskatoon, Sk S7L 7M6

**DATE** October 7, 2019

Tel: [Redacted]

**TO: CITY OF SASKATOON**  
Attn: Troy Davies

Invoice # 20191007

**Sponsor - Food for Hampton Village Annual Meeting October 7/19**

Per attached invoices

176.20

**Total**

176.20

Please make all cheques payable to **Hampton Village Community Association (HVCA)**  
Payment is due upon receipt of this invoice.  
If you have any questions concerning this invoice, contact

**THANK YOU!**

**PAID**

Order: 42472

HAMPTON PIZZA  
102 HAMPTON CIR UNIT 30  
SASKATOON SK

Hampton Pizza  
30-102 Hampton Circle  
Saskatoon, S7R 0L5

cp Up

2019-10-06  
5:09 pm

CARD [REDACTED]  
CARD TYPE [REDACTED]  
DATE 2019/10/07  
TIME 5728 16:46:52  
RECEIPT NUMBER  
C84113917-001-001-330-0

PURCHASE  
AMOUNT \$171.20  
TIP \$5.00  
TOTAL

**\$176.20**

[REDACTED]

**APPROVED**

AUTH# [REDACTED] 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

- 2 12" 9.98 19.96  
12" 1st Pizza  
Add #1
  - 2 12" 9.98 19.96  
12" 1st Pizza  
Add #2
  - 2 12" 9.98 19.96  
12" 1st Pizza  
Add #7
  - 2 12" 9.98 19.96  
12" 1st Pizza  
Add #5
  - 2 12" 9.98 19.96  
12" 1st Pizza  
Add #12 Hawaiian
  - 2 12" 9.98 19.96  
12" 1st Pizza  
Add #13 Veggie
  - 1 12" 9.98 11.49  
12" 1st Pizza  
Add #15 All Meat
  - 1 12" 9.98 11.49  
12" 1st Pizza  
Add #14 All Dress
  - 1 12" 9.98 11.49  
12" 1st Pizza  
Add #23 Chicken B
- Oct. 7th Monday 5:4  
5 free 2L pops

Sub Total: 154.23  
GST: 7.71  
PST: 9.25

Total: 171.20  
Amount Due: 171.20  
Tip 5.00  
Change Due: 176.20

Server: [REDACTED]  
Cashier: [REDACTED]  
Register: Hampton Pizza  
Order Number: 42472  
Table:

**Hampton Village Community  
Association (HVCA)**

**INVOICE**



**Hampton Village**  
COMMUNITY ASSOCIATION

**Hampton Village Community Association**

P.O. Box 30048 Westview

Saskatoon, Sk S7L 7M6

[communications@saskhvca.com](mailto:communications@saskhvca.com)

[www.saskhvca.com](http://www.saskhvca.com)

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

**TO**

Troy Davies

Saskatoon, Sk

306-361-0201

**DATE** August 23, 2019

**FOR** Advertising in  
HVCA Fall 2019 Newsletter

Description	Amount
Thank you for your ¼ page advertisement was placed on page 4 of HVCA Fall 2019 newsletter!	\$50.00
The submission deadline for our winter newsletter is November 30, 2019.	
<b>Total</b>	<b>\$50.00</b>

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 [REDACTED]

[communications@saskhvca.com](mailto:communications@saskhvca.com)

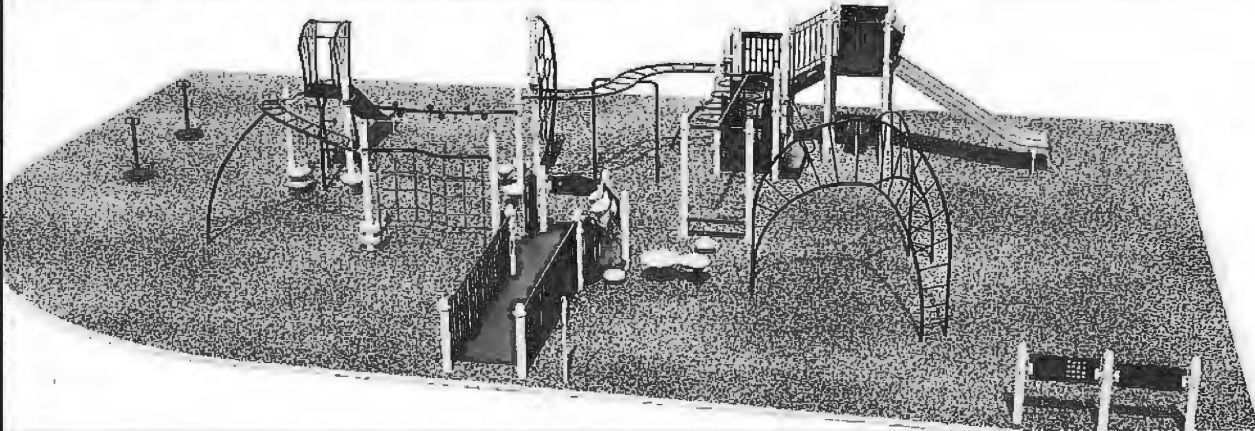
**THANK YOU FOR YOUR BUSINESS!**

**PAID**

ERNEST LINDNER

**PLAYGROUND**  
PROJECT**Playground Grand Opening!***Thank you for your support throughout our fundraising!*

• **September 14 • 2-4pm •**  
*Join us in Celebration!*



*Sponsorship Recognition & Ribbon Cutting  
 Cake & Refreshments Provided*

**SAVE THE DATE!***Watch your email & newsletters for more details to come***TROY DAVIES**

City Councillor  
 Ward 4



[troy.davies@saskatoon.ca](mailto:troy.davies@saskatoon.ca)

 @troydavies4

 Troy Davies Ward 4

**Help prevent graffiti:**

- Remove any graffiti as soon as possible. The faster graffiti is removed, the less desirable your property becomes to vandals.
- Make every effort to keep the appearance of your property clean and neat. Litter, broken fences and overgrown shrubs send a message of indifference which can attract vandals.
- Move vehicles, dumpsters and other items away from walls and cover pipes to prevent access to the roof or upper levels of a building.
- Consider applying a special coating to protect surfaces from potential damage caused by graffiti removal.
- Use fences and other barriers to discourage through traffic near your home or business.
- Work with community artists to commission a mural on a persistently targeted wall.

Source: City of Ottawa, "Graffiti Prevention and Removal"

**You can report graffiti online at**  
[www.saskatoon.ca/services-residents/housing-property/graffiti-reduction](http://www.saskatoon.ca/services-residents/housing-property/graffiti-reduction)

**Or by calling 306-975-2828.**

**Help keep Hampton Village looking beautiful!**

**Protz, Karla**

---

**From:** chamber@saskatoonchamber.com  
**Sent:** Tuesday, November 12, 2019 3:25 PM  
**Subject:** Online Payment Confirmation

**Categories:** Shannon

Your online payment request has been received by Greater Saskatoon Chamber of Commerce.

**Payment Confirmation**

**Name:** Troy Davies \*  
**Company:** City of Saskatoon - City Councillors \*  
**Transaction Number:** [REDACTED]  
**Last 4 of Acct Number:** [REDACTED]  
**Amount:** \$61.95

Description	Item(s)	Quantity	Total Amount
Registration - The Next Decade of Growth: Premier Scott Moe	Attendees: 1	1	\$61.95
<b>Grand Total:</b>			<b>\$61.95</b>

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

**Greater Saskatoon Chamber of Commerce**  
110-345 4th Avenue South Saskatoon, SK S7K 1N3  
(306) 244-2151  
chamber@saskatoonchamber.com  
<http://www.saskatoonchamber.com>

# Mount Royal Community Association (MRCA)

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

---

## INVOICE - 2019 AGM NOVEMBER 20

---

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

Dear Troy,

Thank you for the sponsorship of Refreshments  
for Mount Royal Annual General meeting  
November 20, 2019.

**PAID**

This letter serves as an invoice in the amount of  
**\$46.04 for reimbursement** of snacks and  
coffee. For your reference, I've included the 2  
original receipts.

Cheques (payable to the "Mount Royal  
Community Association") may be sent to our  
mailing address, or you can pay direct to the  
Mount Royal account like you do with the  
newsletter ad.

Thank you, we appreciate your support!

Sincerely,

  
Mount Royal Community Association



RCSS 1536  
 THE ULTIMATE SHOPPING EXPERIENCE  
 Big on Fresh, Low on Price  
 Welcome #

21-GROCERY  
 06038319796 RC SPRING WATER HRJ 2.97  
 BEV. RECYCLING FEE 1.92  
 DEPOSIT 1 2.40  
 33-BAKERY INSTORE  
 06148301030 OATRAISIN COOKIS HRJ 6.00  
 77098108051 TWOBITE CIN ROLL HRJ 5.00  
 (2)77098109236 TWO-BITE BRWNIE HRJ  
 2 @ \$5.00 10.00  
**SUBTOTAL 28.29**  
**TOTAL 28.29**  
 CASH 50.00  
 ROUNDED 0.01 (28.30)  
**CHANGE DUE 21.70**  
 PC Optimum Points Redeemed 0  
 Closing Balance

99153612142520191120112011  
 You could have earned 280  
 PC Optimum points with President's Choice  
 Financial MasterCard. Apply Today  
 Visit [pcfinancial.ca](http://pcfinancial.ca)

\*\*\*\*\*  
 GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING AT SUPERSTORE  
 (306)683-5634  
 \*\*USE YOUR PCF CARD\*\*  
 TO COLLECT POINTS!!  
 \*\*REDEEM HERE FOR FREE GROCERIES\*\*

pcplus.ca  
 2019/11/20 Pristine 219 12 1425 11:20

\*\*\*\*\*  
 TELL US HOW WE DID TODAY! VISIT  
 WWW.STOREOPINION.CA OR CALL  
 1-800-531-2928. WIN 1 of 2 MONTHLY  
 PRIZES OF 1 MILLION PC OPTIMUM POINTS  
 OR \$1000 IN PC GIFT CARDS. SEE  
 WWW.STOREOPINION.CA FOR FULL  
 CONTEST RULES. STORE: 01536  
 CODE: 112019 112812 1425 01536  
 \*\*\*\*\*

22nd Street  
 2225 22nd Street West  
 Saskatoon SK S7M 0V5  
 Tel#: 306-955-8660

Store#: 1597  
 TRANS#: 1LN6LJW64L

Mobile Order and Pay is HERE!  
 Choose YOUR experience  
 Download the MyMcD's App TODAY!  
 #OrderPayEnjoy

104

KS# 1 11/20/2019 06:22:12 PM  
 QTY ITEM TOTAL  
 1 Coffee Carafe 15.99  
 Subtotal 15.99  
 GST 0.80  
 PST 0.96  
 Take-Out Total 17.75  
 Rounding Adjustment 0.00  
 Total Rounded 17.75  
 Cash Tendered 20.00  
 Change 2.25

GST: 865349955  
 Tell us how we did today.  
 Details on the back of the receipt.

THI PLEASE R- PLEA



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

**INVOICE**

Invoice Number 15248  
 Invoice Date 12/24/2019

Bill to: Troy Davies Ward 4  
 , SK

Ship to: Troy Davies Ward 4  
 Troy Davies  
 , SK

Phone: [REDACTED]  
 Email: [REDACTED]

Phone: [REDACTED]  
 Email: [REDACTED]

**INQUIRE ABOUT OUR LARGE FORMAT PRINTING!**

8,201 Brochures - 8.5 x 11 - full color - folded - bundled (Job 28872) \$1,202.83

8,175 Mailing (Job 28873) \$1,226.25

Sub Total \$2,429.08

GST \$121.45

PST 6% \$145.75

Invoice Total \$2,696.28

**Balance Due \$2,696.28**

**PAID**

Salesperson: [REDACTED]  
 50% Deposit, COD

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

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

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



Thank you for your order! We appreciate your business.



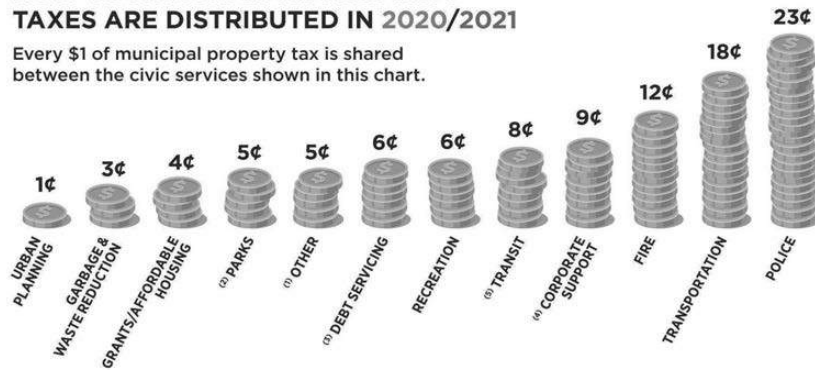
# Saskatoon Budget

## 2020/2021 MULTI-YEAR BUDGET

City Council approved the City's first Multi-Year Budget for 2020 and 2021 on November 27, 2019. Investments were made in core services citizens rely on, safety in our communities, future infrastructure, and other programs and initiatives all to support the great quality of life we have here in Saskatoon.

### HOW YOUR MUNICIPAL PROPERTY TAXES ARE DISTRIBUTED IN 2020/2021

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



## Partnering with Ward 4 Community Associations

Mount Royal - [www.mountroyal.info](http://www.mountroyal.info)

Westview Heights - [www.westviewheightscommunity.com](http://www.westviewheightscommunity.com)

Hampton Village - [www.saskhvca.com](http://www.saskhvca.com)

Westmount - [www.westmountcommunity.net](http://www.westmountcommunity.net)

Dundonald - [www.dundonald.ca](http://www.dundonald.ca)

Massey Place - [masseyplacecommunity@hotmail.com](mailto:masseyplacecommunity@hotmail.com)

[troy.davies@saskatoon.ca](mailto:troy.davies@saskatoon.ca)

306-361-0201

# TROY DAVIES

City Councillor

Ward 4



Email - [troy.davies@saskatoon.ca](mailto:troy.davies@saskatoon.ca)

Website - [www.troydavies.ca](http://www.troydavies.ca)

Facebook - Troy Davies Ward 4



**To Ward 4 Residents**

Thank You for the opportunity to serve as your representative at City Hall for the past seven years. This is something I take great pride in doing on you're behalf. Thank You

**NOT AFRAID TO SPEAK UP  
ON YOU'RE BEHALF!**

**Voted NO Against:**

**\$132.9 Million Downtown Library, 4th Avenue Bike Lanes, Waste Utility, Mandatory Organics Program, 19 Billion Dollar Low Emissions Plan**



THESTARPHOENIX.COM  
Councillors unhappy over new airport fee in flat-rate taxi fares

**Said "NO" To Ward 4 Residents Being Charged Flat Rates From The Airport**



SASKATOON STARPHOENIX

SASKATCHEWAN  
**Coun. Davies speaks against waste utility fee process**

**Councillor says it's time to put downtown bike lanes on ice**

**PRIC TAG**  
Coun. Troy Davies says he has no regrets about voting for the downtown protected bike lanes pilot project, but he thinks they have to go slow. A 128-page city report detailing analysis of and public feedback on the controversial bike lanes ultimately recommends keeping them until a downtown cycling network can be established. Davies said the feedback he has received has been overwhelmingly negative, which is reflected in both an online panel poll and in the city's pollster survey. The city installed protected bike lanes on 23rd Street in 2015 and followed with more in Fourth Avenue in 2016. Council approved the measure by a 10-1 margin in 2015, which only former mayor

does not explain the discrepancy in percentages. The city's website survey yielded similar numbers - 77 per cent negative and 23 per cent positive. Some of the top concerns raised in both surveys included that the bike lanes are poorly planned and conflicting, heavily used, disrupt traffic and are a waste of taxpayer money to maintain. The city also measured the number of cyclists using the lanes this spring, summer and fall. The number using the Fourth Avenue lanes ranged between 300 and 200, while those using the 23rd Street lanes were about half of that, between 100 and 120, the report says. The 23rd Street lanes are disrupted by the downtown tram mall, which is slated to be removed with spacing changes planned for the city's transit system, the report

Coun. Troy Davies voted in favour of the downtown protected bike lanes but says he has been getting overwhelmingly negative feedback about the lanes and wants the pilot project cancelled immediately. [star1.ca/story](http://star1.ca/story)

Saskatoon  
**Saskatoon city councillor says new library is too costly, seeks support for cheaper plan**

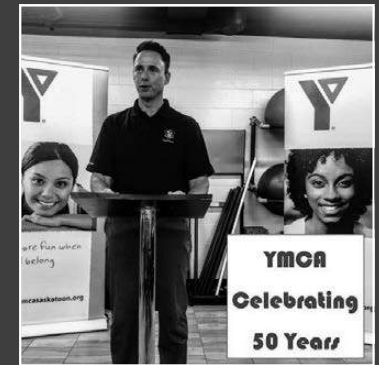
**Davies to seek vote on downsizing Saskatoon downtown library plan**

The councillor for Ward 4 called on the library board to come back with a plan for a "significantly less expensive and smaller facility."

Ward 4 Saskatoon city councillor Troy Davies wants the Saskatoon Public Library service to go back to the drawing board and plan for "a significantly less expensive and smaller facility." (Guy Quenneville/CBC)

**FIXING ROADS AND SIDEWALKS**

- VANCOUVER AVE NORTH
- MAKAROFF RD
- MAXWELL CRESCENT
- LATRACE RD
- LENNON CRESCENT
- ROBINSON CRESCENT
- MURRAY PLACE
- 33RD STREET WEST
- MASSEY DRIVE
- LEWIS CRESCENT
- AVE R / S / T / U / V - NORTH



**STRATEGIC LEAD**

**RECREATION / CULTURE / LEISURE FILE**

- GORDIE HOWE BOWL TRACK
- SK RATTLERS BASKETBALL
- SHAKESPEARE ON SASK.
- CAPITAL CAMPAIGN
- OPTIMIST HILL PROJECT



2021  
Municipal Budget

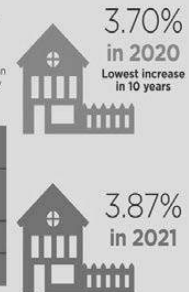
City of Saskatoon

**Property Taxes in 2020 & 2021**

As required by provincial legislation, the City must balance its operating revenues with its operating expenditures. The City has a limited number of revenue sources, and any revenue shortfalls must be balanced through a property tax increase. A homeowner who owns a single-family detached home with an assessed value of \$371,000 would see their municipal property taxes change by the approximate amounts shown below.

Municipal Property Tax	2020	2021
Increase Per Average Household \$371,000 Assessment	Total City Services 3.70%	Total City Services 3.87%
Approximate Total Increase (\$ per year)	\$ 69.87	\$ 75.35
Approximate Total Increase (\$ per month)	\$ 5.82	\$ 6.28

Visit [saskatoon.ca/budget](http://saskatoon.ca/budget)



FEB 12	FEB 13	NATIONBUILDER 2133944623 CA 5542950904637260855387 Foreign Currency-USD 29.00	39.58 Exchange rate-1.36427
FEB 13	FEB 14	NATIONBUILDER 2133944623 CA 5542950904637285153106 Foreign Currency-USD 29.00	\$39.41 Exchange rate-1.358965
MAR 12	MAR 13	NATIONBUILDER 2133944623 CA 55429509071637512659726 Foreign Currency-USD 29.00	\$39.88 Exchange rate-1.375172
APR 12	APR 15	NATIONBUILDER 2133944623 CA 55429509102637887665266 Foreign Currency-USD 29.00	\$39.79 Exchange rate-1.372068
MAY 12	MAY 13	NATIONBUILDER 2133944623 CA 55429509132637871477946 Foreign Currency-USD 29.00	\$40.07 Exchange rate-1.381724
JUN 12	JUN 13	NATIONBUILDER 2133944623 CA 55429509163637359072294 Foreign Currency-USD 29.00	\$39.54 Exchange rate-1.363488
JUL 12	JUL 15	NATIONBUILDER 2133944623 CA 55429509193637873095338 Foreign Currency-USD 29.00	\$38.86 Exchange rate-1.340000
AUG 12	AUG 13	NATIONBUILDER 2133944623 CA 55429509224637392476111 Foreign Currency-USD 29.00	\$39.38 Exchange rate-1.357931
SEP 12	SEP 13	NATIONBUILDER 2133944623 CA 55429509255637922158090 Foreign Currency-USD 29.00	\$39.28 Exchange rate-1.354482
OCT 12	OCT 15	NATIONBUILDER 2133944623 CA 55429509285637508056928 Foreign Currency-USD 29.00	\$39.53 Exchange rate-1.363103
NOV 12	NOV 13	NATIONBUILDER 2133944623 CA 55429509316537166112271 Foreign Currency-USD 29.00	\$39.41 Exchange rate-1.358965

Dec 12, 2019

NATIONBUILDER LOS ANGELES CA  
Foreign Currency

\$38.39

Hampton Village Community  
Association (HVCA)

INVOICE



**Hampton Village**  
COMMUNITY ASSOCIATION

**Hampton Village Community Association**

Unit #10 – 1055 Hampton Circle

Saskatoon, Sk S7R 0G7

[communications@saskhvca.com](mailto:communications@saskhvca.com)

[www.saskhvca.com](http://www.saskhvca.com)

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

TO

Troy Davies

Saskatoon, Sk

306-361-0201

ATTENTION:

DATE December 22, 2019

FOR Advertising in  
HVCA Winter 2019 Newsletter

Description	Amount
Thank you for your ¼ page advertisement was placed on page 15 of HVCA Winter 2019 newsletter!	\$50.00

\*\*\*Please note:

**Our address has changed and is noted above.**

Submission deadline for the Spring newsletter is **March 30, 2020.**

Submission deadline for the Fall newsletter is **July 15, 2020**

**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 [REDACTED]

[communications@saskhvca.com](mailto:communications@saskhvca.com)

THANK YOU FOR YOUR BUSINESS!

**PAID**

*Ranked "Highest in Investor Satisfaction with Full Service Brokerage Firms," 7 years in a row.*



**Edward Jones**  
MAKING SENSE OF INVESTING

**Michael Riel**  
Financial Advisor  
**306.244.9788**



2750 Faithfull Ave. Suite 214, Saskatoon, Sk.



**David Buckingham**

Saskatchewan Party MLA for Saskatoon Westview



**"It's an honour  
to serve you."**

Bay 14 - 2345 Avenue C North  
davidbuckinghammla@gmail.com  
306-242-4440

*Strong Leadership  
Strong Saskatchewan*

**TROY DAVIES**

City Councillor  
Ward 4



**troy.davies@saskatoon.ca**

**@troydavies4**

**Troy Davies Ward 4**



# Randy Donauer

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

Randy Donauer

Saskatoon SK

KGR -HSS-BQT-2019-214 -215

01/28/2019

Item Type	Quantity	Ticket #	Senior rate	Regular rate	Student rate	Payment by Cheque/Cash	Total Amount
Banquet Tickets	2	214 215	-	2@ 70		<b>DUE \$ 140</b>	\$ 140.00

Thanks for supporting Hindu society of Saskatchewan

Signed by,  
R Saxena

Hindu Society of Saskatchewan

Fund raising event 2019

This is not a tax purpose receipt

*Reimburse Counaillor Donauer for 1 ticket (\$70<sup>00</sup>)*

**PAID**



335 Robin Way  
 Saskatoon, SK S7L 6N1  
 PH: 306-249-4318

# Invoice: 203321

Date Ordered: 6/12/18  
 Date Invoiced: 30/1/19  
 Date Due: 30/1/19

Ordered By	Phone	Fax	Email
Karla Protz	306-975-2570		karla.protz@saskatoon.ca

CITY OF SASKATOON- CLERK'S OFFICE  
 CITY HALL  
 222 3RD AVE N  
 SASKATOON, SK S7K0J5

SHIP TO:  
 CITY OF SASKATOON- CLERK'S OFFICE  
 CITY HALL  
 222 3RD AVE N  
 SASKATOON, SK S7K0J5

Customer #	PO Number	Terms	Ship Method
	Karla	DOR	Local Delivery

Qty	Part Number	Color	Description	S	M	LG	XL	XXL	Other	Unit Price	Total Price
3	1261172	Graphite	Mens UA Core Performance polo	1	1			1		86.35	259.05
1	1261172	Black	Mens UA Core Performance polo				1			86.35	86.35
1	1261172	Tropical Pink	Mens UA Core Performance polo		1					86.35	86.35
1	1261606	Black	Ladies UA Core performance polo				1			86.35	86.35
2	1261606	White	Ladies UA Core performance polo		2					86.35	172.70
1	1261606	Graphite	Ladies UA Core performance polo		1					86.35	86.35
1	SET UP		Heat seal set up >24						1	35.00	35.00
9	HEAT SEAL		Full color Left chest logo						9		
9	PERSONALIZE	White	Name & Title as per list						9		

[ GST - 44.65 ] [ PST - SK - 48.73 ] —

Subtotal	812.15
Sales Tax	93.38
Shipping	80.82
Total	986.35
Paid	
Balance	986.35

Note:

## Invoice

Thank You For Your Business! Payment may be made by cheque, cash, EFT or Credit Card. If payment is by credit card, payment must be made upon presentation of the invoice. Please make all cheques payable to MOBO Enterprises Ltd.

# PAID



Please email your scanned and signed approvals to [order@mobopro.com](mailto:order@mobopro.com)  
If emailing is not convenient please fax your approvals to 306-249-4317

**YOUR URGENT ATTENTION IS REQUIRED**  
Please respond to us in 24 hrs so that your delivery date can be met.



— City of —  
**Saskatoon**

2.28" w x 3.0" h  
Heat seal logo

✓ City Councillor

right sleeve  
1 color white



\* Randy Donauer

**NOT TO SCALE  
COLORS NOT TRUE  
JUST TO SHOW PLACEMENT**

DELIVERY will be the week of **January 4th** Delivery is based on your return of the art proof and order confirmation within 24 hours.

**APPROVED BY:**

**DATE:**

2018-Dec-12

THE CUSTOMER AGREES TO BE RESPONSIBLE FOR THE USE HEREIN OF ANY REGISTERED TRADEMARKS, LOGOS, AND FACSIMILES THEREOF AND FOR PERMISSION TO USE THE ARTWORK SUPPLIED FOR THIS ORDER. ANY COPYRIGHT INFRINGEMENTS WILL BE THE RESPONSIBILITY OF THE CUSTOMER. Mobo Agrees to perform 1 simple revision at No Charge. Further revisions will be billed at \$62.00 per hour. Billing is in 15 min. increments.

ORDER # **203321**



217 Jessop Avenue  
Saskatoon, SK S7N 1Y3



Telephone: 306.955.3373  
Facsimile: 306.955.5739

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

**INVOICE: 145147**

**DATE: Mar 31, 2019**

Description	Tax	Amount
7000 NEWSLETTERS PRINTED FULL COLRO BOTH SIDES FOLD  RE: RANDY DONAUER	GE	934.14
Subtotal:		934.14
GE - GST 5%, PST Exempt for Sales GST		46.71

**RECEIVED**  
APR 05 2019  
FINANCE BRANCH  
CORPORATE ACCOUNTING

Globe Printers Ltd. PST: #1128149  
Globe Printers Ltd. GST: #102121530RT0001

**ADDITIONAL INFORMATION**

**TOTAL**

**980.85**

YOUR PURCHASE ORDER    KARLA PROTZ  
YOUR SALES REP            MIKE GIESBRECHT  
   MIKE@GLOBESASK.COM  
YOUR ACCOUNT NUMBER    [REDACTED]  
OUR DOCKET NUMBER        [REDACTED]

**Terms: Net 30. Due Apr 30, 2019.**

*Thanks! Your business is appreciated.*

**Greater Saskatoon Chamber of Commerce**

110-345 4th Avenue South  
Saskatoon, SK S7K 1N3  
(306) 244-2151 | fax:  
chamber@saskatoonchamber.com

**Invoice**

Date 4/16/19  
Invoice # 94903

City of Saskatoon - City Councillors \*  
Christa Ragoonath  
222 3rd Ave N  
Saskatoon, SK S7K 0J5

Terms	Due Date
Due on receipt	4/16/19

GST # 10795 6641 RT

Description	Quantity	Rate	Amount
Luncheon 04/16/2019 - State of the City - Member Ticket (Randy (Table 9) Donauer)	1	\$75.00	\$75.00
Luncheon 04/16/2019 - State of the City - Member Ticket (Ann (Table 8) Iwanchuk)	1	\$75.00	\$75.00
<b>Subtotal:</b>			<b>\$150.00</b>
<b>GST (5%):</b>			<b>\$7.50</b>
<b>Total:</b>			<b>\$157.50</b>

Keep this portion for your records

-----  
Please return this portion with your payment

**FROM:**

City of Saskatoon - City Councillors \*  
Christa Ragoonath  
222 3rd Ave N  
Saskatoon, SK S7K 0J5

Invoice # 94903  
Amount Due \$157.50

**Please remit payment to:**

**Greater Saskatoon Chamber of Commerce**  
110-345 4th Avenue South  
Saskatoon, SK S7K 1N3

RD

**Protz, Karla**

---

**From:** SREDA <no-reply@sreda.com>  
**Sent:** Wednesday, February 27, 2019 3:44 PM  
**To:** Protz, Karla  
**Subject:** Payment received for your order



**Thank you for your payment**

Hi Karla,

Just to let you know — your payment has been confirmed, and order #5708 is now being processed:

**[Order #5708] (February 27, 2019)**

<b>Product</b>	<b>Quantity</b>	<b>Price</b>
SREDA Forum Registration - SREDA Member	1	\$90.00
<b>Subtotal:</b>		\$90.00
<b>Discount:</b>		-\$22.50
<b>Processing Fee:</b>		\$2.91
<b>GST:</b>		\$3.38

**Payment method:**



**Total:**

\$73.79

**Tickets:**

<b>Event Name</b>	<b>Ticket Type</b>	<b>First Name</b>	<b>Last Name</b>	<b>Ticket</b>
<u>SREDA Forum 2019</u>	SREDA Forum Registration (SREDA Member)	Randy	Donauer	<u>Download</u>

**Billing address**

*City of Saskatoon  
Karla Protz  
222 3rd Ave North  
2nd Floor  
Saskatoon Saskatchewan S7K 0J5  
[REDACTED]  
karla.protz@saskatoon.ca*

Thanks!

SREDA

## Protz, Karla

---

**From:** info@nsbasask.com  
**Sent:** Tuesday, May 07, 2019 2:04 PM  
**To:** Protz, Karla  
**Subject:** Confirmation: NSBA Luncheon Series "Saskatoon Freeway Update" (May23/19)

### Registration Confirmation

**This is your Registration Confirmation, not an invoice.  
Your invoice/online payment receipt will follow in another email.**

Confirmation Number: e.9215.216.32149  
Primary Contact: Randy Donauer  
Payment Type: [REDACTED]

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
NSBA Luncheon Series Registration - Non-Member Pricing	Randy Donauer	1	\$42.00
			<b>GST</b> \$2.10
			<b>Total:</b> \$44.10 PAID

### NSBA Luncheon Series "Saskatoon Freeway Update" (May23/19)

#### NSBA Luncheon Series Featuring:

"Saskatoon Freeway's Functional Planning Study - Where it's at and why it matters to you"

Presentation by Geoff Meinert - Ministry of Highways & Infrastructure



Geoff Meinert of the Ministry of Highways and Infrastructure will provide an update on the current phase of the Saskatoon Freeway project. Geoff will provide an explanation of what a functional plan is, as well as some of the people and groups that will be engaged during this phase.

**Date:** May 23, 2019  
**Time:** 11:30 AM - 01:00 PM CST  
**Website:** [NSBA Luncheon Series](#)

Location: **TCU Place - Salon A**  
**Registration @ 11:30 am**

Contact: 306.242.3060

Email: [andrea.nadon@nsbasask.com](mailto:andrea.nadon@nsbasask.com)

Date/Time Details: **Thursday, May 23, 2019**

**Online Registration Deadline:** Tuesday, May 21, 2019 at 5:00 pm

Please email [andrea.nadon@nsbasask.com](mailto:andrea.nadon@nsbasask.com) if you wish to attend after this date/time.

**Fees/Admission:** NSBA Members - \$33 (plus GST) per person

Non-Members - \$42 (plus GST) per person

**Cancellation Policy:** If you are unable to attend, registrations can be transferred to another person. Cancellation requests for refunds/credits are accepted until 48 hours prior to the event by emailing [andrea.nadon@nsbasask.com](mailto:andrea.nadon@nsbasask.com) or 306.242.3060

[Click Here for More Information](#)

[Add to Calendar](#)

Thank you!  
NSBA



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

C168554728



Reprint / Réimpression

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

CITY OF SASKATOON  
 222 3RD AVE N  
 SASKATOON SK S7K 0J5

Karla Protz

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

CIF ACMA: No / Non

Customer Reference Référence du client: [REDACTED]

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

Paid By Customer No. N° du client/compte

Method of Payment Mode de paiement

Account / Porter au compte

Contract No. N° de la convention

Transmitted/Transmis: 2019/03/29 16:11 EDT

Reprint / Réimpression

Deposit Summary / Sommaire du dépôt

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

Deposit Date / Date du dépôt:



ZSKG 70903 16855 47280 00000 0000

Acceptance and RTO Scans Required (CPC use only)

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

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

Entire Mailing / Envol complet

Product / Produit	Cost Centre Reference / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	\$ / kg	Start Date de livr. / \$ / Piece / \$ / article	Transportation / Transport / Pieces / \$ / Piece / Articles / \$ / article	Total Cost (\$) / Total des frais (\$)
00005	J86378	2019/03/29	6,764	9.00 g	\$0.11600				\$784.63
<b>TOTAL</b>			<b>6,764</b>	<b>60.88 kg</b>					<b>\$784.63</b>

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

Base Charges / frais de base	\$784.63
Sub-total Before Taxes / Total partiel avant les taxes	\$784.63
GST/TPS \$39.23 HST/TVH \$0.00 PST/TVP \$0.00	\$39.23
<b>Total Amount Due to CPC / Montant total dû à la SCP</b>	<b>\$823.86</b>

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

Received by Initials / Employee No.:

Reçu par Initiales / N° de l'employé: \_\_\_\_\_

Cheque No. N° du chèque: \_\_\_\_\_

Cheque Amount Montant du chèque: \_\_\_\_\_

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.

ESTO/OÉEL v1902.0.296  
 SOM / DD 1/1 Page 1 of/de 1

# Invoice Details

Print/PDF



The shipping and billing information has been hidden from view to protect your privacy. Please login to view this invoice or ask the vendor to send you a PDF copy.

This invoice was edited on Jun 5, 2019 at 10:55 AM PDT



Saskatoon Diversity Network

320 21 St W  
Saskatoon, SK S7M 4E6  
Canada

saskatoonpride.ca

## INVOICE

Paid

Invoice #: 0002  
Invoice date: Jun 3, 2019  
Due date: Jun 3, 2019

Amount due:  
**\$0.00**

### Bill To:

Ka\*\*\*\*\*@saskatoon.ca

Description	Quantity	Price	Amount
Pride Guide Half Page Ad	1	\$1,500.00	\$1,500.00
		Subtotal	\$1,500.00
		Total	\$1,500.00
		Amount paid	-\$1,500.00
		Amount due	\$0.00 CAD

### Notes

Thank you for your support of Saskatoon Pride Festival.





# 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 5**

Randy Donauer



**WARD 6**

Cynthia Block



**WARD 7**

Mairin Loewen



**WARD 8**

Sarina Gersher



**WARD 9**

Bev Dubois



**WARD 10**

Zach Jeffries

# INVOICE

# Favourite Things design

Terra MacEwan

Meilicke Road Saskatoon, SK

Client: Randy Donauer

Date: June 20, 2019

Ward 5 Administrative Staff Support  
January to June

\$125.00(per month)

TOTAL

\$750.00

*Paid June 20/19.  
-RO*

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

# Tourism Saskatoon

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

# INVOICE

Invoice No.: 31843  
Date: 16 Jul, 2019  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

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

**Ship to:**

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

Business No.: 12321 5055 RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
3140	Each	100	Saskatoon Shines! Pin <i>R. Donauer</i> G4 - GST @ 5%; PST @ 6%, non-refundable GST PST	G4	0.60	60.00  3.00 3.60
Tourism Saskatoon Tourism Saskatoon					GST: #12321 5055 RT0001 PST: #1463991	
Shipped By: _____ Tracking Number: _____ Terms: Net 30. Due 15 Aug, 2019. Comment: Due upon receipt. 1.5% interest charged after 30 days.					Total Amount 66.60  Amount Paid 0.00  Amount Owning 66.60	
Sold By: _____						



# COFFEE

WITH YOUR  
CITY COUNCILLOR

*Randy Donauer, Ward 5*

**Tuesday, August 13**

6:00 – 8:00pm

**Saturday, October 5**

10:00am – Noon

**Safeway, Lawson Heights Mall**

*(coffee shop)*

*\* Check my Facebook page in case of  
schedule changes.*

## **CONTACT**

*randy.donauer@saskatoon.ca*

*www.facebook.com/DonauerWard5*

*@randydonauer*



# INVOICE

# Favourite Things design

Terra MacEwan

Meilicke Road Saskatoon, SK

Client: Randy Donauer

Date: August 14, 2019

Ward 5 Administrative Staff Support

July

\$125.00(per month)

TOTAL

\$125

*Paid 14 Aug 2019.*

*-RD*

*\* Please reimburse.*

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

# INVOICE

# Favourite Things design

Terra MacEwan  
Mellicke Road Saskatoon, SK

Client: Randy Donauer  
Date: September 2, 2019

Ward 5 Administrative Staff Support August	\$125.00(per month)
---	---------------------

TOTAL	\$125
-------	-------

*Paid \$88 3/19  
- RD*

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

# INVOICE

# Favourite Things design

Terra MacEwan

Meilicke Road Saskatoon, SK

Client: Randy Donauer  
Date: September 2, 2019

Ward 5 Design Work Prep Ads for Newsletters	\$40
TOTAL	\$40

*Paid Sep 3/19.  
RD*

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





# insight hosting

PO Box 162  
Saskatoon, SK S7K 3K4  
Canada

## Invoice

Date	Invoice #
9/30/2019	3646

### Invoice To

Randy Donauer

Saskatoon, SK  
Canada

*\* Please reimburse  
Randy Donauer \**

P.O. No.	Terms	Due Date
	Net 30	10/30/2019

Description	Qty	Rate	Amount
Web Express Package (Randy Donauer Website includes hosting and updates) - Nov 1, 2019 to Oct 31, 2020		330.00	330.00
Domain Registration (donauer.ca) - Sept 6, 2019 to Sept 6, 2020		30.00	30.00
GST On Sales		5.00%	18.00
PST On Sales		6.00%	21.60
<p><i>\$399.60 pd</i></p> <p><i>Paid 05/01/2019</i></p>			
<p>Thank-you for choosing Insight Hosting for your web hosting and design needs.</p>			<p><b>Total</b> \$399.60</p>

GST No.: 835399668

Phone: [REDACTED]

E-mail: support@insighthosting.com

Web: www.insighthosting.com

<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$399.60

# INVOICE

# Favourite Things design

Terra MacEwan  
Meilicke Road Saskatoon, SK

Client: Randy Donauer  
Date: October 2, 2019

Ward 5 Administrative Staff Support  
September

\$125.00(per month)

TOTAL

\$125

**PAID**

*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 #
9/9/2019	2017-6

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
			9/9/2019			

Quantity	Item	Description	Price Each	Amount
1	Advertising	Advertising - Fall Newsletter	75.00	75.00
<b>PAID</b>				

**Sales Tax Summary**

Total Tax \$0.00

Please remit to above address.

**Total** \$75.00

# River Heights Community Association Mission Statement

"To promote and enhance the quality of life of the people of River Heights through the provision of programs, amenities, and green space, by ensuring the needs of the community are represented."

[www.riverheights.sk.ca](http://www.riverheights.sk.ca)

Find us on Facebook for frequent news and updates

## Soccer Programming Basketball Programming

Register Online now until September 11<sup>th</sup>  
Late fees will apply after  
<https://riverheights.goalline.ca/register.php>

Register In-person September 11<sup>th</sup>  
École River Heights Library  
6-7pm

## Current RHCA Executive

Position	Volunteer Member
President	Derrell Hrynchyshyn
Vice-President/Secretary	Andrew Lockwood
Treasurer	Sheila Kavanagh
Program Coordinator 1	Janelle Parnitsky
Program Coordinator 2	VACANT
Basketball Coordinator	Wendy Benson
Soccer Coordinator	Andrew Lockwood
Rink Coordinator	VACANT
Social Coordinator	Kenzie Bergeron
Communications Coordinator/Webmaster	Natasha Just
River Heights School Liason	VACANT
St. Anne's School Liason	Erica England
Civics Coordinator	VACANT
Members-at-Large	VACANT

## VOLUNTEERS NEEDED

Many positions are currently vacant and more will need filling for 2019/2020. Please consider volunteering to keep the community of River Heights flourishing. Perks include program discounts and friendly community connections.


## RHCA AGM

Please join us on September 24<sup>th</sup>, 7pm, River Heights School Library for our annual general meeting

### HOUSE SITTER AVAILABLE

Looking for peace of mind that your home will be well taken care of while you're away this winter? Quiet, clean, grandmother-to-be seeking pet-friendly accommodation from November through March while in Saskatoon to help her daughter after the birth of twins.

If you are interested in a house sitter who would take excellent care of your property, please contact Kacey at 306.221.6985 or kacey.voght@gmail.com.



**DERRELL HRYNCHYSHYN**  
OWNER

118-2723 FAITHFULL AVE  
306-986-0045  
BLACKSTONEBARBERS.COM  
@BLACKSTONEBARBERS

THE ORIGINAL BARBERSHOP & WHISKEY BAR



**GREEN GRASS CO.**

**YARD CARE**

## COFFEE

WITH YOUR CITY COUNCILLOR  
Randy Donauer, Ward 5

Saturday, October 5  
10:00am - Noon

Safeway, Lawson Heights Mall  
Cenexa Plaza

\*Grass by The Garden, Blueberry Pie by The Garden, Apple Pie by The Garden

CONTACT  
Randy Donauer, City Councillor  
306-221-6985  
@randydonauer



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

**C169224030**  
**Customer Client**

**2**

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

**CITY OF SASKATOON**  
**222 3RD AVE N**  
**SASKATOON SK S7K 0J5**

Rose Armitage

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

Customer Reference Référence du client: [REDACTED]

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

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

Transmitted/Transmis: 2019/11/19 10:14 EST

**Deposit Summary / Sommaire du dépôt**

**Location / Bureau:** SASKATOON RVU 1044  
 817-51 STREET EAST  
 SASKATOON SK S7K 0G9



ZSKG 70903 16922 40301 00001 0000

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

**Deposit Date / Date du dépôt:** 2019/11/19  
 (The Induction Date may be different. / La date de dépôt pourrait être différente.)

Base Charges frais de base	\$37.70
Amount for Deposit Montant pour dépôt	\$40.95
Option: Transport Fees Frais de transport	\$3.25
Sub-total Before Taxes Total partiel avant les taxes	\$40.95
GST/TPS \$2.06 HST/TVH \$0.00 PST/TVP \$0.00	\$2.06

**Total Amount Due for Deposit** \$43.01  
**Montant total dû pour dépôt**

Service Description / Description du service	Pieces Articles	Weight / Piece Poids / article
Neighb MI Std / C. de quartier st	325	15.00 g
	<b>325</b>	<b>4.875 kg</b>

Containers / Conteneurs (Customer estimate / Evaluation du client)	
Customer Supplied Containers / Conteneurs fournis par le client	2

**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. / \$ / article	Transportation / Transport		Total Cost (\$) / Total des frais (\$)
							Pieces / Articles	\$ / Piece / \$ / article	
00005		2019/11/19	215	15.00 g	\$0.11600		215	\$0.0100	\$27.09
00005		2019/11/19	110	15.00 g	\$0.11600		110	\$0.0100	\$13.86
00005		2019/11/19	102	15.00 g	\$0.11600				\$11.83
00005		2019/11/19	7,790	15.00 g	\$0.11600				\$903.64
<b>TOTAL</b>			<b>8,217</b>	<b>123.25 kg</b>					<b>\$956.42</b>

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

Base Charges frais de base	\$963.17
Option: Transport Fees Frais de transport	\$3.25
Sub-total Before Taxes Total partiel avant les taxes	\$966.42
GST/TPS \$47.83 HST/TVH \$0.00 PST/TVP \$0.00	\$47.83
<b>Total Amount Due to CPC Montant total dû à la SCP</b>	<b>\$1,004.25</b>

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

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

Authorized Customer Signature / Signature autorisée du client:

**X**

CPC GST # N° SCP TPS 119321495

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

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

Cheque No. N° du chèque: \_\_\_\_\_  
 Cheque Amount Montant du chèque: \_\_\_\_\_

# INVOICE

# Favourite Things design

Terra MacEwan  
Meilicke Road Saskatoon, SK

Client: Randy Donauer  
Date: November 13, 2019

Ward 5 Administrative Staff Support 5 hours @ \$25 per hour	\$125.00
TOTAL	\$125

**PAID**

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

# INVOICE

# Favourite Things design

Terra MacEwan  
Mellicke Road Saskatoon, SK

Client: Randy Donauer  
Date: November 13, 2019

Ward 5 Winter Edition City Hall Update Flyer	\$150.00
Ward 5 Website Graphic Update	\$75.00
TOTAL	\$225.00

**PAID**

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

**Protz, Karla**

---

**From:** Janelle Kubica <janelle@saskatoonchamber.com>  
**Sent:** Tuesday, November 5, 2019 9:03 AM  
**To:** Web E-mail - Councillor's Office  
**Subject:** Confirmation: The Next Decade of Growth: Premier Scott Moe

## Registration Information

### The Next Decade of Growth: Premier Scott Moe

**Date:** November 14, 2019 7:30 AM - 9:00 AM CST

**Location:**

Prairieland Park  
Saskatoon, SK

**Date/Time Details: November 14, 2019**

7:30 am - Registration & Breakfast  
8:15 am - Speaker

**This is your Registration Confirmation ... Your invoice will be emailed to you after the event.**

**Increase your profile ... wear your company name tag**

You've successfully completed registration for The Next Decade of Growth: Premier Scott Moe via Greater Saskatoon Chamber of Commerce Website.

[Click Here for More Information](#)

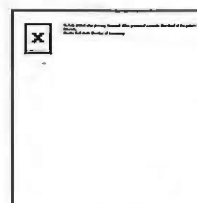
Summary			
Item	Description	Quantity	Total Amt
Chamber Member Ticket (Non-Rep)	Randy Donauer *	1	\$59.00
		<b>Sales Tax</b>	\$2.95
		<b>Total:</b>	\$61.95 PAID

[Edit Registration / Edit Attendee\(s\)](#)

[Add to Calendar](#)

**The Next Decade of Growth: Premier Scott Moe**

**Date:** November 14, 2019 7:30 AM - 9:00 AM CST





**Greater Saskatoon Chamber of Commerce**

110-345 4th Avenue South  
Saskatoon, SK S7K 1N3  
(306) 244-2151 | fax:  
chamber@saskatoonchamber.com

**Invoice**

Date 11/5/19  
Invoice # 96438

City of Saskatoon - City Councillors \*  
Randy Donauer \*  
222 3rd Ave N  
Saskatoon, SK S7K 0J5

Terms	Due Date
Due on receipt	11/5/19

GST # 10795 6641 RT

Description	Quantity	Rate	Amount
The Next Decade of Growth: Premier Scott Moe (Randy Donauer *)	1	\$59.00	\$59.00
11/5/19 - Payment: [REDACTED]		(\$61.95)	(\$61.95)
		<b>Subtotal:</b>	<b>\$59.00</b>
		<b>GST (5%):</b>	<b>\$2.95</b>
		<b>Total:</b>	<b>\$61.95</b>
		<b>Total Due:</b>	<b>\$0.00</b>

**PAID**

**Protz, Karla**

---

**From:** info@nsbasask.com  
**Sent:** Monday, November 4, 2019 3:28 PM  
**To:** Protz, Karla  
**Subject:** Confirmation: NSBA Mayor's Luncheon - A Sit Down Q&A With Mayor Charlie Clark

## Registration Information

### NSBA Mayor's Luncheon - A Sit Down Q&A With Mayor Charlie Clark (Nov14/19)

**Date:** November 14, 2019 11:30 AM - 1:00 PM CST

**Location:** Prairieland Park - Hall B

Registration @ 11:30 am

**Date/Time Details:** Thursday, November 14, 2019

**Event Registration Deadline:**

Monday, November 11, 2019 at 5:00 pm.

This is your Registration Confirmation, not an invoice.  
Your invoice/online payment receipt will follow in another email.

[Click Here for More Information](#)

Summary			
Item	Description	Quantity	Total Amt
Luncheon Registration - Non-Member Pricing	Randy Donauer	1	\$40.00
		<b>GST</b>	\$2.00
		<b>Total:</b>	\$42.00 PAID

[Edit Registration / Edit Attendee\(s\)](#)

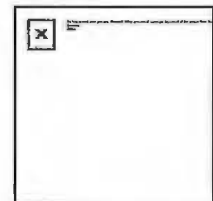
[Add to Calendar](#)

### NSBA Mayor's Luncheon - A Sit Down Q&A With Mayor Charlie Clark (Nov14/19)

**Date:** November 14, 2019 11:30 AM - 1:00 PM CST

**Location:** Prairieland Park - Hall B

Registration @ 11:30 am



**Protz, Karla**

---

**From:** info@nsbasask.com  
**Sent:** Monday, November 4, 2019 3:27 PM  
**Subject:** Online Payment Confirmation

Your online payment request has been received by NSBA.

**Payment Confirmation**

**Name:** Randy Donauer  
**Company:** City of Saskatoon  
**Transaction Number:** [REDACTED]  
**Last 4 of Acct Number:** [REDACTED]  
**Amount:** \$42.00

Description	Item(s)	Quantity	Total Amount
Registration - NSBA Mayor's Luncheon - A Sit Down Q&A With Mayor Charlie Clark (Nov14/19)	Attendees: 1	1	\$42.00
<b>Grand Total:</b>			<b>\$42.00</b>

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>

217 Jessop Avenue  
Saskatoon, SK S7N 1Y3



Telephone: 306.955.3373  
Facsimile: 306.955.5739

**CITY OF SASKATOON COUNCILLORS**

222 3RD AVE NORTH  
SASKATOON, SK S7K 0J5

**INVOICE: 148473**

**DATE: Nov 21, 2019**

8400 NEWSLETTERS PRINTED FULL COLOR BOTH SIDES FOLD	GP	1,469.30
RE: RANDY DONAUER		
Subtotal:		1,469.30
GP - GST 5%, PST 6%		
GST		73.47
PST		88.16

GLOBE PRINTERS LTD  
217 JESSOP AVENUE  
SASKATOON SK

CARD \*\*\*\*\*  
CARD TYPE  
DATE 2019/11/28  
TIME 2037 13:57:50  
RECEIPT NUMBER  
MB4064010-001-001-111-0

PURCHASE TOTAL  
**\$1,630.93**

PASSWORD USED  
**APPROVED**  
AUTH# 089064 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**ADDITIONAL INFORMATION**

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

**TOTAL**

**1,630.93**

**PAID**

**Terms: Net 30. Due Dec 21, 2019.**

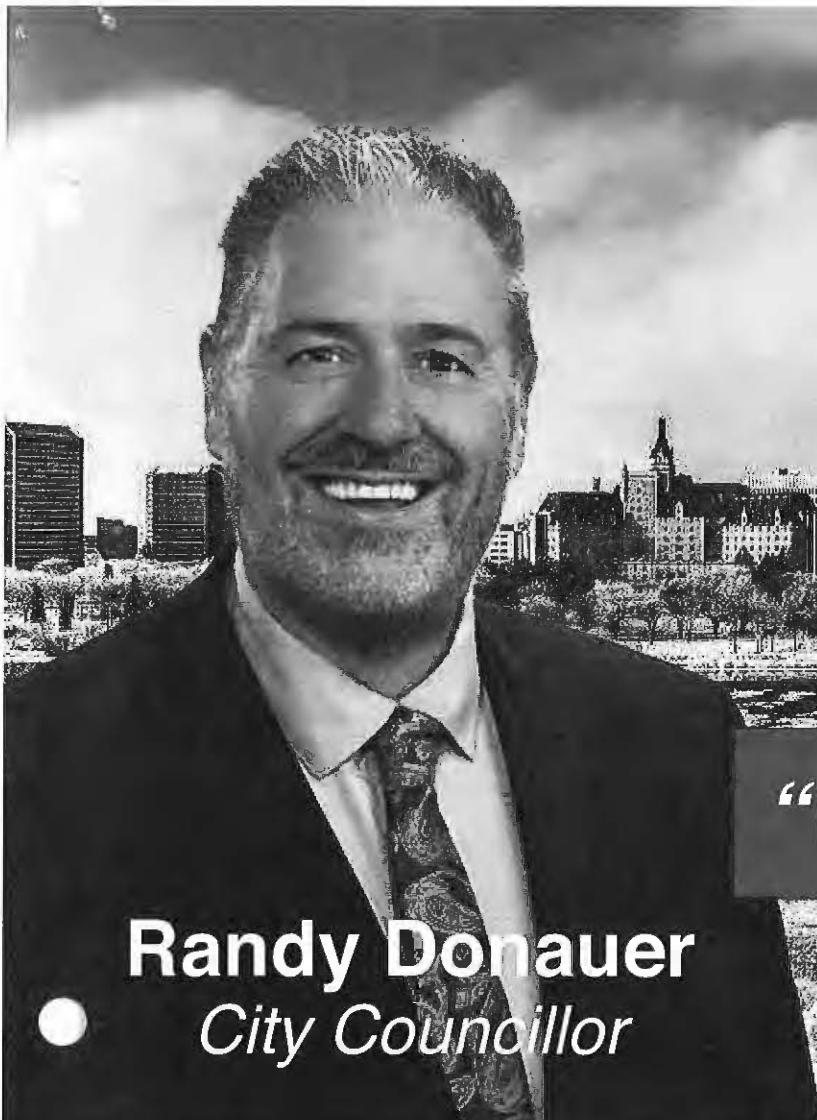
*Thanks! Your business is appreciated.*

# City Hall *Update*



- Ward 5

November 2019



***“Working for YOU”***

**Randy Donauer**  
*City Councillor*



The City of Saskatoon has developed the Low Emissions Community Plan (*LEC plan*), which is a detailed roadmap of the actions required to meet emissions reduction targets for 2023 and 2050.

The LEC outlines 40 actions that the City and community of Saskatoon need to take to reach the City’s commitment of an 80% greenhouse gas reduction by 2050. The LEC is a tool kit for climate change decision making which enables the City of Saskatoon to shape our community for the next 30 years. The policies and actions recommended will help us achieve our targets, in addition to providing many other financial and social benefits such as increased quality of life, better health outcomes, improvements to how we move around, and reduced energy costs for households and businesses.

***Low Emissions  
Community Plan***

To view the City’s LEC plan in detail visit [Donauer.ca](http://Donauer.ca) and click the link.

## Fraud Update

This summer, the City of Saskatoon was the victim of a fraud valued at \$1.04 Million. All of the money has been found in multiple bank accounts and has been frozen. Most of it has been returned to the City of Saskatoon, and it is likely we will recover all the money. There are two investigations being completed concerning this fraud. The first is a police investigation of the crime. The second is an investigation at City Hall to determine how this was allowed to happen. We also want to ensure proper safeguards are in place to protect us from future attacks. It is our intent to release as much information about this investigation as possible. The public has a right to know.



"Randy at Community/Police Engagement"

# Working For You In The Community!

## Saskatoon Farmer's Market

There have been several articles in the media recently about the Farmer's Market. Not all of it has been accurate. To clarify, Council wants a Farmer's Market to remain in the current location. The roof of the building needs repair. The work will happen this winter and, for safety reasons, there will be no access to the building during repairs. Council has directed that:



1. There be a genuine local Farmer's Market in the building for at least two days per week; AND
2. That the rest of the building be animated with other activities up to 6 days per week. To be clear, no one is asking that the Farmer's Market vendors be open 6 days per week. We understand that is not feasible.

**Randy Donauer**  
City Councillor



"Randy at Coffee With Your Councillor"

## Golf Course Event Centre

The Silverwood Senior Men's Social Club is undertaking to build an Event Centre accommodating up to 125 people, at the Silverwood Golf Course. The structure will be located south of the 1st tee box and west of the parking lot. Below is an artist's rendering of what the shelter will look like. It will be available for booking by any interested group. If you would like to join the group or help them make this Event Centre a reality please email [SilverwoodSeniorMensSC@gmail.com](mailto:SilverwoodSeniorMensSC@gmail.com).

## Curbside Recycling



The current contract for curbside recycling is due to expire at the end of this year. The City of Saskatoon has gone to the market with a Request For Proposals (RFP) for a new contract. We are deciding what items to include in the program, based on what materials are actually being recycled in Canada compared to when this program started 7 years ago. As you may have heard, many plastics are no longer recycled in Canada, so municipalities are scrambling to look for a solution. We have not arbitrarily decided to increase recycling fees, and we don't let the vendor determine what items to include in the program on their own. We determine what items will be collected and contract a vendor to do the collection and processing.

Bids are accepted from across Canada. The vendor with the most points is awarded the contract...generally the lowest qualified bid. The City of Saskatoon works to get the lowest price we can for our residents by using a competitive procurement process that is based on quality and price.

## Silverwood Seniors Hub Club

The Seniors Neighbourhood Hub Club is a Saskatoon Council On Aging (SCOA) age friendly initiative, aimed at reducing the isolation faced by many older adults in the city. Independent seniors are invited to a drop-in program once a month.

Each session begins with a blood pressure clinic for participants, followed by an educational presentation from various community organizations. A short exercise program is included. The remainder of the afternoon is devoted to socializing, fun programs and refreshments. For information, email Michele at [programming@silverwoodcommunity.org](mailto:programming@silverwoodcommunity.org).

2nd Tuesday of each month from  
October - May (no April meeting)  
1:30 - 4:00 pm  
F. G. Community Church (102 Goerzen)

"Working for YOU"

## Train Whistles

We are currently in negotiations with CN for a whistle cessation order so the trains coming through the north end do not have to blast their horn when transiting the city. The process is slow but we are making progress. I have raised this issue with Council and the Mayor several times and I will keep working on it until we have a solution.



Lack of foot-bike crossing stymies residents

Star Phoenix Article

## Railway Crossing

There currently is no legal way for a pedestrian or cyclist to cross the CN tracks along Warman Road between 33<sup>rd</sup> and 51<sup>st</sup> Street. Many people would like this option so they can get to work or to shop in the north commercial district. Negotiations with CN are underway for a legal crossing, likely near Assiniboine Drive. I will update you as things progress.

# COFFEE

WITH YOUR  
CITY COUNCILLOR  
*Randy Donauer*

Tuesday, December 10th  
6 - 8pm

Thursday, January 23rd  
9 - 11am

Saturday, March 7th  
10am - Noon

Wednesday, May 20th  
6 - 8pm

Saturday, July 11th  
10am - Noon

Tuesday, August 11th  
6 - 8pm



The Coffee Shop at Safeway Lawson Mall

\* Check My Facebook Page in case of schedule changes.



Ward 5 Community Associations

River Heights

[www.facebook.com/RiverHeightsCommunityAssociation](http://www.facebook.com/RiverHeightsCommunityAssociation)

Lawson Heights

[www.lawsonheights.ca](http://www.lawsonheights.ca)

Silverwood Heights

[www.silverwoodcommunity.org](http://www.silverwoodcommunity.org)



Contact Randy



[randy.donauer@saskatoon.ca](mailto:randy.donauer@saskatoon.ca)



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



[www.facebook.com/DonauerWard5](http://www.facebook.com/DonauerWard5)



[www.donauer.ca](http://www.donauer.ca)



[randydonauer](https://www.instagram.com/randydonauer)

**Randy Donauer**  
City Councillor

**"Working for YOU"**

217 Jessop Avenue  
Saskatoon, SK S7N 1Y3



Telephone: 306.955.3373  
Facsimile: 306.955.5739

**CITY OF SASKATOON COUNCILLORS**

222 3RD AVE NORTH  
SASKATOON, SK S7K 0J5

**INVOICE: 148957**

**DATE: Dec 23, 2019**

6118 WALL CALENDARS 2020 PRINTED BASE FULL COLOR ONE SIDE PRINTED CALENDAR ONE COLOR ONE SIDE DRILL HOLES PAD @ TOP IN SETS ATTACH MAGNETS TO 50 CALENDARS  RE: WARD 5 RANDY DONAUER	GP	2,015.65
		2,015.65
		100.78
		120.94

GLOBE PRINTERS LTD  
217 JESSOP AVENUE  
SASKATOON SK

CARD \*\*\*\*\*  
CARD TYPE  
DATE 2019/12/24  
TIME 01:05:39  
RECEIPT NUMBER  
M84064010-001-001-179-0

PURCHASE TOTAL  
**\$2,237.37**

PASSWORD USED  
**APPROVED**  
AUTH# 069406 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**ADDITIONAL INFORMATION**

YOUR PURCHASE ORDER KARLA PROTZ  
YOUR SALES REP MIKE GIESBRECHT  
MIKE@GLOBESASK.COM  
YOUR ACCOUNT NUMBER [REDACTED]  
OUR DOCKET NUMBER [REDACTED]

**TOTAL**

**2,237.37**



**Terms: Net 30. Due Jan 22, 2020.**

*Thanks! Your business is appreciated.*





**Randy Donauer**

Councillor - Ward 5

[www.saskatoon.ca](http://www.saskatoon.ca)

306.244.6634

**randy.donauer@saskatoon.ca**

**Roads, Water, Sewer & Sidewalks 306.975.2476**

**Junked vehicles, long grass, weeds 306.975.2828**

**Waste 306.975.2486 Recycling 306.242.2300**

**JANUARY 2020**

SUN	MON	TUES	WED	THURS	FRI	SAT
28	29	30	1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	1

NOTES .....

# INVOICE

# Favourite Things design

Terra MacEwan  
[REDACTED] Meilicke Road Saskatoon, SK [REDACTED]  
[REDACTED]

Client: Randy Donauer  
Date: December 31, 2019

Ward 5 Administrative Staff Support 5 hours @ \$25 per hour	\$125.00
--	----------

TOTAL	\$125
-------	-------

**PAID**

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

FB ad ending Oct 5, 2019 – Advertise Coffee With Councillor

\$30 (Paid)

The screenshot shows a Facebook Ads 'View Results' window. The window title is 'View Results'. It contains the following information:

- Overview** (with a 'Edit' button)
- Your Ad's Reach May Be Lower**: A warning message stating 'Images with a higher proportion of text don't run that budget as efficiently, reaching fewer people. If you believe your image was flagged by mistake, you can ask for a manual review.' Below this is a 'Request Manual Review' button.
- Ad Preview**: A preview of the ad showing a coffee cup and the text: 'COFFEE WITH YOUR CITY COUNCILLOR Randy Donaver', 'Saturday, October 5th', and 'Join me for Coffee With Your Councillor this Saturday, Oct 5 from 10 am - 11:30 am at the Coffee Shop in Safeway at the Lawson Mall'.
- DURATION AND BUDGET**:
  - Budget**: \$30 USD (circled in red)
  - End Date**: Oct 5, 2019
  - Estimated People Reached**: 2,300 - 4,200 people per day
- By clicking Save Changes, you agree to Facebook's Terms & Conditions** (with a 'Help Center' link)
- Buttons**: 'Check Another Post', 'Cancel', and 'Save Changes'.

**Boost Post**

**DURATION AND BUDGET**

Preview Unavailable

You'll see a preview of your ad here

**Duration**

**Increase the Duration**

Ads that run for at least 4 days tend to get better results.

Days

End date Oct 5, 2019

**Total budget**

\$30.00 USD

**Estimated People Reached**

1,600 - 4,700 people per day of 170,000

Refine your audience or add budget to reach more of the people that matter to you.

You will spend \$15.00 per day. This ad will run for 2 days, ending on Oct 5, 2019.

**PAYMENT**

**Payment Method**

[change](#)

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



Statement Date: Oct. 17, 2019

Card Number [REDACTED]  
Customer Name RANDY G DONAUER

**PERIOD COVERED BY THIS STATEMENT**

Sep. 18, 2019 - Oct. 17, 2019

TRANS DATE	POSTING DATE			REFERENCE NO.	AMOUNT (\$)
Oct. 3	Oct. 7	FACEBK - PPGF	4029357733	ON	[REDACTED] 50.00



335 Robin Way  
Saskatoon, SK S7L 6N1  
PH: 306-249-4318

Date Ordered: 6/12/18  
Req. Ship Date 3/1/19  
In Hands By 4/1/19

Ordered By	Phone	Fax	Email
Karla Protz	306-975-2570		karla.protz@saskatoon.ca

CITY OF SASKATOON- CLERK'S OFFICE  
CITY HALL  
222 3RD AVE N  
SASKATOON, SK S7K0J5

SHIP TO:  
CITY OF SASKATOON- CLERK'S OFFICE  
CITY HALL  
222 3RD AVE N  
SASKATOON, SK S7K0J5

Customer #	PO Number	Terms	Salesperson	Ship Method
	Karl a	DOR		Local Delivery

Qty	Part Number	Color	Description	S	M	LG	XL	XXL	Other	Unit Price	Total Price
3	1261172	Graphite	Mens UA Core Performance polo	1	1			1		86.35	259.05
1	1261172	Black	Mens UA Core Performance polo				1			86.35	86.35
1	1261172	Tropical Pink	Mens UA Core Performance polo		1					86.35	86.35
1	1261606	Black	Ladies UA Core performance polo				1			86.35	86.35
2	1261606	White	Ladies UA Core performance polo		2					86.35	172.70
1	1261606	Graphite	Ladies UA Core performance polo		1					86.35	86.35
1	SET UP		Heat seal set up >24						1	35.00	35.00
9	HEAT SEAL		Full color Left chest logo						9		
9	PERSONALIZE	White	Name & Title as per list						9		

Subtotal	812.15
[ GST - 44.65 ] [ PST - SK - 48.73 ]	
Sales Tax	93.38
Shipping	80.82
Total	986.35
Paid	
Balance	986.35

Note:

### Order Approval

PLEASE DIRECT ANY QUESTIONS CONCERNING THIS ORDER CONFIRMATION TO OUR OFFICE AS SOON AS POSSIBLE. CONTACT US AT [order@mobopro.com](mailto:order@mobopro.com) or call 306-249-4318, or Toll Free: 800-909-4318. Freight F.O.B as stated above. Purchaser acknowledges that a 5% over/under shipment constitutes completion of this order. PAYMENTS MADE BY CREDIT CARD MUST BE MADE UPON PRESENTATION OF INVOICE.

Cancelled orders will be billed for all costs incurred to the point of cancellation.

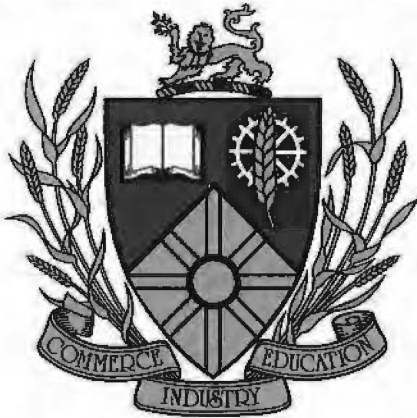
# PAID

	Karla Protz	Councillors' Assistant	2018-Dec-12
Authorized By: Signature	Printed Name	Title	Date



Please email your scanned and signed approvals to [order@mobopro.com](mailto:order@mobopro.com)  
If emailing is not convenient please fax your approvals to 306-249-4317

**YOUR URGENT ATTENTION IS REQUIRED**  
Please respond to us in 24 hrs so that your delivery date can be met.



— City of —  
**Saskatoon**

2.28" w x 3.0" h  
Heat seal logo

- ✓ City Councillor
- ✓ Bev Dubois
- ✓ right sleeve
- ✓ 1 color white



**NOT TO SCALE  
COLORS NOT TRUE  
JUST TO SHOW PLACEMENT**

DELIVERY will be the week of January 4th Delivery is based on your return of the art proof and order confirmation within 24 hours.

**APPROVED BY:** *Bev Dubois* **DATE:** 2018-Dec-12

THE CUSTOMER AGREES TO BE RESPONSIBLE FOR THE USE HEREIN OF ANY REGISTERED TRADEMARKS, LOGOS, AND FACSIMILES THEREOF AND FOR PERMISSION TO USE THE ARTWORK SUPPLIED FOR THIS ORDER. ANY COPYRIGHT INFRINGEMENTS WILL BE THE RESPONSIBILITY OF THE CUSTOMER. Mobo Agrees to perform 1 simple revision at No Charge. Further revisions will be billed at \$62.00 per hour. Billing is in 15 min. increments.

ORDER # **203321**



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

**INVOICE**

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

**ACCOUNT # :**  
 [REDACTED]

**Invoice # :** 907845  
**Batch # :** 182740  
**Date :** 15-Dec-2018

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

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

This is covering - Jan 15 to Feb 14, 2019 Outdoor Advertising

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

**Jan 15 to Feb 14, 2019 Outdoor Advertising**

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

**PAID**





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

# INVOICE

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

**ACCOUNT # :**  
 [REDACTED]

Invoice # : 907980  
 Batch # : 182740  
 Date : 15-Dec-2018

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

Date : 15-Dec-2018  
 PO # :

This is covering - Jan 15 to Feb 14, 2019 Outdoor Advertising

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

**Jan 15 to Feb 14, 2019 Outdoor Advertising**

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

## PAID



**Creative Outdoor**

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

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

**INVOICE**

**CLIENT :**

Bev Dubois City Councillor City of Saskatoon  
 222 3rd Ave N  
 Saskatoon,, SK S7K 0J5

Phone : (306) [REDACTED]  
 FAX : 0000000000

**ACCOUNT # :**

[REDACTED]

Invoice # : 910415  
 Batch # : 183537  
 Date : 17-Jan-2019

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

Date : 17-Jan-2019  
 PO # :

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

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

**February 15th to March 14th Ad Space Rental**

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

**PAID**



**Creative Outdoor**

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

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

**INVOICE**

**CLIENT :**

Bev Dubois City Councillor City of Saskatoon  
222 3rd Ave N  
Saskatoon, SK S7K 0J5

Phone : (306) [REDACTED]  
FAX : 0000000000

**ACCOUNT # :**

[REDACTED]

**Invoice # :** 913745  
**Batch # :** 183808  
**Date :** 15-Jan-2019

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

**Date :** 15-Jan-2019  
**PO # :**

This is covering - Feb 15 to Mar 14, 2019 Outdoor Advertising

Quantity	Description	Unit Price	Extended
1	[REDACTED] : On Herold Rd At Slimmon Rd NW City Stop Code: Barcode: 110626	\$85.00	\$85.00
1	Posting fee: [REDACTED]	\$15.00	\$15.00
1	Printing Fee: [REDACTED]	\$15.00	\$15.00
1	Design Fee: [REDACTED]	\$20.00	\$20.00

**Feb 15 to Mar 14, 2019 Outdoor Advertising**

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

**PAID**



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

# INVOICE

**CLIENT :**  
Bev Dubois City Councillor City of Saskatoon  
222 3rd Ave N  
Saskatoon,, SK S7K 0J5  
Phone : (306) [REDACTED]  
FAX : 0000000000

**ACCOUNT # :**  
[REDACTED]

**Invoice # :** 919341  
**Batch # :** 184688  
**Date :** 15-Feb-2019

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

**Date :** 15-Feb-2019  
**PO # :**

This is covering - March 15 to April 14, 2019 Outdoor Advertising

Quantity	Description	Unit Price	Extended
1	[REDACTED] : On Heritage Cr At Mc Kercher Dr SE City Stop Code: Barcode: 117520	\$85.00	\$85.00
1	Posting fee: [REDACTED]	\$15.00	\$15.00
1	Printing Fee: [REDACTED]	\$15.00	\$15.00
1	Design Fee: [REDACTED]	\$20.00	\$20.00

**March 15 to April 14, 2019 Outdoor Advertising**

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

## PAID



**Creative Outdoor**

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

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

**INVOICE**

**CLIENT :** [REDACTED]

Bev Dubois City Councillor City of Saskatoon  
 222 3rd Ave N  
 Saskatoon, SK S7K 0J5

Phone : (306) [REDACTED]  
 FAX : 0000000000

**ACCOUNT # :** [REDACTED]

[REDACTED]

Invoice # : 919372  
 Batch # : 184688  
 Date : 15-Feb-2019

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

Date : 15-Feb-2019  
 PO # :

This is covering - March 15 to April 14, 2019 Outdoor Advertising

Quantity	Description	Unit Price	Extended
1	[REDACTED] On Herald Rd At Slimmon Rd NW City Stop Code: Barcode: 110626	\$85.00	\$85.00
1	Posting fee: [REDACTED]	\$15.00	\$15.00
1	Printing Fee: [REDACTED]	\$15.00	\$15.00
1	Design Fee: [REDACTED]	\$20.00	\$20.00

<b>March 15 to April 14, 2019 Outdoor Advertising</b>	<b>Sub Total</b>	\$135.00
	<b>Tax</b>	\$8.75
	<b>Total</b>	\$141.75

**PAID**

# INVOICE

Amount Due (CAD)

**\$58.28**

BILL TO

**Bev Dubois**  
Bev Dubois

bev.dubois@saskatoon.ca

**Invoice Number:** 480

**Invoice Date:** March 31, 2019

**Payment Due:** April 30, 2019

Services	Quantity	Rate	Amount
<b>Website Maintenance</b> Website hosting, Oct-Feb	1	\$52.50	\$52.50

**Subtotal:** \$52.50

GST 5% (79938 7287 RT0001): \$2.63

PST 6% (2771863): \$3.15

**Total:** \$58.28

**Amount Due (CAD) :** \$58.28

# PAID



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

**Contact Information**  
306-251-0719  
www.arcanacreative.ca

573059

Brandora Lees  
 Unit 18 Market Mall  
 8325 Preston Ave  
 Saskatoon, Sask. S7S 2G2

May 28, 2019

City of Saskatoon

Contact - Debbie  
 306 975-2272

(New Revised Bill)

QUANTITY	UNIT	DESCRIPTION	PRICE	AMOUNT
----------	------	-------------	-------	--------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	100 coffee / tea	1.59	159-
2	200 chicken	.90	180-
			339-
If paying by cheque, make payable to: 10130454 Saskatchewan Ltd.			
GST # 76892 0092 R50001			
			16 95
			20 34
		TOTAL	376 29

# INVOICE

Amount Due (CAD)  
**\$66.60**

BILL TO  
**Bev Dubois**  
Bev Dubois

**Invoice Number:** 516  
**Invoice Date:** May 31, 2019  
**Payment Due:** June 30, 2019

bev.dubois@saskatoon.ca

Services	Quantity	Rate	Amount
<b>Graphic Design</b> design of social shareable for event, and flyers for circulation - Age Friendly forum	1	\$60.00	\$60.00

<b>Subtotal:</b>	\$60.00
GST 5% (79938 7287 RT0001):	\$3.00
PST 6% (2771863):	\$3.60
<b>Total:</b>	\$66.60
<b>Amount Due (CAD) :</b>	<b>\$66.60</b>

## PAID



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

**Contact Information**  
306-251-0719  
www.arcanacreative.ca



# Invoice Details

Print/PDF



The shipping and billing information has been hidden from view to protect your privacy. Please login to view this invoice or ask the vendor to send you a PDF copy.

This invoice was edited on Jun 5, 2019 at 10:55 AM PDT



Saskatoon Diversity Network  
320 21 St W  
Saskatoon, SK S7M 4E6  
Canada

saskatoonpride.ca

## INVOICE

Paid

Invoice #: 0002  
Invoice date: Jun 3, 2019  
Due date: Jun 3, 2019

Amount due:  
**\$0.00**

### Bill To:

Ka\*\*\*\*\*@saskatoon.ca

Description	Quantity	Price	Amount
Pride Guide Half Page Ad	1	\$1,500.00	\$1,500.00
		Subtotal	\$1,500.00
		Total	\$1,500.00
		Amount paid	-\$1,500.00
		Amount due	\$0.00 GAD

### Notes

Thank you for your support of Saskatoon Pride Festival.

# 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 5**

Randy Donauer



**WARD 6**

Cynthia Block



**WARD 7**

Mairin Loewen



**WARD 8**

Sarina Gersher



**WARD 9**

Bev Dubois



**WARD 10**

Zach Jeffries



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

# INVOICE

**CLIENT :**  
Bev Dubois City Councilor City of Saskatoon  
222 3rd Ave N  
Saskatoon,, SK S7K 0J5  
Phone : (306) [REDACTED]  
FAX : 0000000000

**ACCOUNT # :**  
[REDACTED]

**Invoice # :** 925151  
**Batch # :** 185672  
**Date :** 15-Mar-2019

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

**Date :** 15-Mar-2019  
**PO # :**

This is covering - April 15 to May 14, 2019 Outdoor Advertising

Quantity	Description	Unit Price	Extended
1	[REDACTED] On Heritage Cr At McKercher Dr SE City Stop Code: Barcode: 117520	\$85.00	\$85.00
1	Posting fee: [REDACTED]	\$15.00	\$15.00
1	Printing Fee: [REDACTED]	\$15.00	\$15.00
1	Design Fee: [REDACTED]	\$20.00	\$20.00

**April 15 to May 14, 2019 Outdoor Advertising**

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

# PAID



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

# INVOICE

**CLIENT :**  
 Bev Dubois City Council for City of Saskatoon  
 222 3rd Ave N  
 Saskatoon, SK S7K 0J5  
 Phone : (306) [REDACTED]  
 FAX : 0000000000

**ACCOUNT # :**  
 [REDACTED]

**Invoice # :** 921434  
**Batch # :** 185042  
**Date :** 15-Mar-2019

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

**Date :** 15-Mar-2019  
**PO # :**

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

Quantity	Description	Unit Price	Extended
1	[REDACTED] On Herold Rd At Simmon Rd NW City Stop Code: Barcode: 110626	\$85.00	\$85.00
1	Posting fee: [REDACTED]	\$15.00	\$15.00
1	Printing Fee [REDACTED]	\$15.00	\$15.00
1	Design Fee: [REDACTED]	\$20.00	\$20.00

**April 15th to May 14th Ad Space Rental**

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

# PAID



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

# INVOICE

**CLIENT :** [REDACTED]

**ACCOUNT # :** [REDACTED]

Bev Dubois City Councillor City of Saskatoon  
222 3rd Ave N  
Saskatoon,, SK S7K 0J5

Phone : (306) [REDACTED]  
FAX : 0000000000

**Invoice # :** 932512  
**Batch # :** 187868  
**Date :** 15-Apr-2019

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

**Date :** 15-Apr-2019  
**PO # :**

This is covering - May 15 to June 14, 2019 Outdoor Advertising

Quantity	Description	Unit Price	Extended
1	[REDACTED] On Heritage Cr At McKercher Dr SE City Stop Code: Barcode: 117520	\$85.00	\$85.00
1	Posting fee: [REDACTED]	\$15.00	\$15.00
1	Printing Fee: [REDACTED]	\$15.00	\$15.00
1	Design Fee: [REDACTED]	\$20.00	\$20.00

**May 15 to June 14, 2019 Outdoor Advertising**

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

## PAID



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

# INVOICE

**CLIENT :**

Bev Dubois City Councillor City of Saskatoon  
222 3rd Ave N  
Saskatoon, SK S7K 0J5

Phone : (306) [REDACTED]  
FAX : 0000000000

**ACCOUNT # :**

[REDACTED]

Invoice # : 932547  
Batch # : 187868  
Date : 15-Apr-2019

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

Date : 15-Apr-2019

This is covering - May 15 to June 14, 2019 Outdoor Advertising

PO # :

Quantity	Description	Unit Price	Extended
1	[REDACTED] On Herold Rd At Slimmon Rd NW City Stop Code: Barcode: 110626	\$85.00	\$85.00
1	Posting fee [REDACTED]	\$15.00	\$15.00
1	Printing Fee: [REDACTED]	\$15.00	\$15.00
1	Design Fee: [REDACTED]	\$20.00	\$20.00

**May 15 to June 14, 2019 Outdoor Advertising**

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

# PAID



**Creative Outdoor**  
2402 Stouffville Road, PO Box 245  
Gormley, Ontario, Canada  
L0H 1G0  
Phone : (800) 861-6088 FAX : (866) 426-2237

# INVOICE

**CLIENT :** [REDACTED]

**ACCOUNT # :** [REDACTED]

Bev Dubois City Councillor City of Saskatoon  
222 3rd Ave N  
Saskatoon, SK S7K 0J5

Phone : (306) [REDACTED]  
FAX : 0000000000

**Invoice # :** 939136  
**Batch # :** 189199  
**Date :** 15-May-2019

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

**Date :** 15-May-2019  
**PO # :**

This is covering - June 15 to July 14, 2019

Quantity	Description	Unit Price	Extended
1	[REDACTED] On Herald Rd At Slimmon Rd NW City Stop Code: Barcode: 110626	\$85.00	\$85.00
1	Posting fee: [REDACTED]	\$15.00	\$15.00
1	Printing Fee: [REDACTED]	\$15.00	\$15.00
1	Design Fee: [REDACTED]	\$20.00	\$20.00

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

## PAID



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

# INVOICE

**CLIENT :**  
Bev Dubois City Councillor City of Saskatoon  
222 3rd Ave N  
Saskatoon,, SK S7K 0J5  
Phone : (306) [REDACTED]  
FAX : 0000000000

**ACCOUNT # :**  
[REDACTED]

**Invoice # :** 939096  
**Batch # :** 189199  
**Date :** 15-May-2019

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

**Date :** 15-May-2019

This is covering - June 15 to July 14, 2019

**PO # :**

Quantity	Description	Unit Price	Extended
1	[REDACTED] On Heritage Cr At McKercher Dr SE City Stop Code: Barcode: 117520	\$85.00	\$85.00
1	Posting fee: [REDACTED]	\$15.00	\$15.00
1	Printing Fee: [REDACTED]	\$15.00	\$15.00
1	Design Fee [REDACTED]	\$20.00	\$20.00

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

## PAID





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

# INVOICE

**CLIENT :**

Bev Dubois City Councillor City of Saskatoon  
222 3rd Ave N  
Saskatoon,, SK S7K 0J5

Phone : (306) [REDACTED]  
FAX : 0000000000

**ACCOUNT # :**

[REDACTED]

Invoice # : 945656  
Batch # : 190498  
Date : 15-Jun-2019

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

Date : 15-Jun-2019  
PO # :

This is covering - July 15 to Aug 14, 2019 Outdoor Advertising

Quantity	Description	Unit Price	Extended
1	[REDACTED] On Heritage Cr At McKercher Dr SE City Stop Code: Barcode: 117520	\$85.00	\$85.00
1	Posting fee: [REDACTED]	\$15.00	\$15.00
1	Printing Fee: [REDACTED]	\$15.00	\$15.00
1	Design Fee: [REDACTED]	\$20.00	\$20.00

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

# PAID



**Creative Outdoor**  
2402 Stouffville Road, PO Box 245  
Gormley, Ontario, Canada  
L0H 1G0  
Phone : (800) 681-6088 FAX : (866) 426-2237

# INVOICE

**CLIENT :**

Bev Dubois City Councillor City of Saskatoon  
222 3rd Ave N  
Saskatoon, SK S7K 0J5

Phone : (306) [REDACTED]  
FAX : 0000000000

**ACCOUNT # :**

[REDACTED]

Invoice # : 945699  
Batch # : 190498  
Date : 15-Jun-2019

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

Date : 15-Jun-2019  
PO # :

This is covering - July 15 to Aug 14, 2019 Outdoor Advertising

Quantity	Description	Unit Price	Extended
1	[REDACTED] On Herold Rd At Slimmon Rd NW City Stop Code: Barcode: 110626	\$85.00	\$85.00
1	Posting fee: [REDACTED]	\$15.00	\$15.00
1	Printing Fee: [REDACTED]	\$15.00	\$15.00
1	Design Fee: [REDACTED]	\$20.00	\$20.00

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

# PAID

Wildwood Community Association

Saskatoon SK

www.ourwildwood.ca



# INVOICE

**INVOICE TO**

Bev Dubois

**INVOICE #** 1214

**DATE** 22/08/2019

**DUE DATE** 22/08/2019

**TERMS** Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
22/08/2019	Ad, Business Card size	3	35.00	105.00
22/08/2019	Ad, Multi-month discount	1	-	-10.00

BALANCE DUE

**\$95.00**

## PAID

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

We also have a limited ability to process credit card payments.

(There is a \$5 charge for credit card payments.)



## 1st East Saskatoon Scouts Registration Open!

### Scouts Canada Programs for boys, girls and young adults.

Beaver Scouts (ages 5-7)      Cub Scouts (ages 8-10)  
 Scouts (ages 11-14)      Venturer Scouts (ages 14-17)  
 Rover Scouts (ages 18-26)      Volunteers (all ages welcome!)

Register online at [Scouts.ca](http://Scouts.ca)

or in-person during our  
 First Meeting and Information Night:  
 Monday, September 9, 6:30 pm  
 Roland Michener Elementary School Gym



It starts with Scouts.

### **! NEW ELECTIONS AT AGM !**

Meetings are held monthly at Bishop Pocock School library, and all Wildwood residents are welcome to attend!

### **Current WCA Board:**

**President:** *Vacant!*

**Vice President:** Robin Mowat

**Past President:** Danya Mousseau

**Treasurer:** Erin Mitchell

**Secretary:** Amy Josephson

**Memberships:** Kari Froehlich

**Social Media:** Jaimie Lemire

**Newsletter:** Robin Mowat

**Social & Events:** Danielle Proulx-Gaudet

**Child/Youth Programs:** Patrick Hauser

**Adult Programs:** Nicole Roe

**Senior Programs:** *Vacant!*

**Rink Operations:** Chris Gillings

**Basketball:** Tracy Zhang

**Soccer:** Myrnalyn Balzer

**Facility Booking:** Bailie Knowles

**Website:** Joel Miedema

#### **Directors-at-Large:**

Evan Bradford

Katherine Skelton Rogalski

Kelly Liu

**Councillor Ward 9:** Bev Dubois

**Community Consultant:** Mark Planchot



### **Bev Dubois - Ward 9 City Councillor**

✉ [bev.dubois@saskatoon.ca](mailto:bev.dubois@saskatoon.ca)  
 ☎ 306.220.5075  
 🌐 [www.bevdubois.com](http://www.bevdubois.com)  
 📘 @bevdubois1  
 🐦 @bevdubois

## **Dave McGrane** NDP Candidate in Saskatoon Churchill-Wildwood



**New Democrats**  
 SASKATCHEWAN

**Together, we can stop the cuts  
 to health and education.**

For more information, please visit  
[www.davemcgrane.ca](http://www.davemcgrane.ca)

**Curbex**

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



ALWAYS OUT FRONT®

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

**SHIP TO:** City of Saskatoon (Bev Dubois) (Slimmon Rd  
 & Boychuk Dr, Saskatoon)  
 Slimmon Rd & Boychuk Dr  
 Saskatoon, SK S7V

<b>INVOICE #:</b>	<b>RENTAL PERIOD</b>	<b>INVOICE DATE</b>	<b>DUE DATE</b>
Inv142906	Aug 29 to Sep 19, 2019	08/26/2019	08/26/2019
<b>C3 PROJECT ID</b>	<b>C3 ORDER ID</b>	<b>SALES ORDER NO.</b>	<b>P/O #</b>
██████████			
<b>CUSTOMER ID</b>	<b>TERMS</b>		
██████████	Due on Receipt		

ITEM #	DESCRIPTION	MEMO	QTY	UNIT PRICE	AMOUNT
RNT0041	Mini B No. 22108   Permit Fee		1	\$2.50	\$2.50
RNT0044	Mini B No. 22108   Setup Fee		1	\$49.00	\$49.00
MIB	Mini B No. 22108   Monthly Rental Fee (0)		1	\$149.00	\$149.00
				<b>SUBTOTAL</b>	<b>\$200.50</b>
				<b>SALES TAX</b>	<b>\$9.90</b>
				<b>Fuel Surcharge</b>	<b>\$0.00</b>
				<b>TOTAL</b>	<b>\$210.40</b>

**BALANCE DUE** \$0.00

**This invoice is fully paid**

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

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



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

C168985190  
 Customer Client

Mailed By Customer Number Expédié par N° du client: [REDACTED]  
**CITY OF SASKATOON**  
 222 3RD AVE N  
 SASKATOON SK S7K 0J5  
 Mailed on behalf of Expédié au nom de: [REDACTED] **CITY OF SASKATOON**  
 CIF ACMA: No / Non  
 Customer Reference Référence du client: [REDACTED]  
 Pieces Size Format des articles: Up to/Jusqu'à 30.5x15.24x1.9 cm (12x6x0.75 in)

Paid By Customer No. N° du client/compte
[REDACTED]
Method of Payment Mode de paiement
<b>Account / Porter au compte</b>
Contract No. N° de la convention
[REDACTED]
Transmitted/Transmis: 2019/09/09 13:22 EDT

Deposit Summary / Sommaire du dépôt

Location / Bureau: SASKATOON RVU 1044  
 817-51 STREET EAST  
 SASKATOON SK S7K 0G9  
 Deposit Date / Date du dépôt: **2019/09/09**  
 (The Induction Date may be different. / La date de dépôt pourrait être différente.)



ZSKG 70903 16898 51900 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 Mt Std / C. de quartier st	13,159	6.00 g
	<b>13,159</b>	<b>78.964 kg</b>

Containers / Conteneurs	
(Customer estimate / Evaluation du client)	
Customer Supplied Containers / Conteneurs fournis par le client	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. / \$ / article	Transportation / Transport	Pieces / Articles	\$ / Piece / \$ / article	Total Cost (\$)
00005		2019/09/09	13,159	6.00 g	\$0.11600			13,159	\$0.0100	\$1,658.04
<b>TOTAL</b>			<b>13,159</b>	<b>78.96 kg</b>						<b>\$1,658.04</b>

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

Base Charges / frais de base	\$1,526.45
Option: Transport Fees / Frais de transport	\$131.59
Sub-total Before Taxes / Total partiel avant les taxes	\$1,658.04
GST/TPS \$82.90 HST/TVH \$0.00 PST/TVP \$0.00	\$82.90
<b>Total Amount Due to CPC / Montant total dû à la SCP</b>	<b>\$1,740.94</b>

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

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

Cheque No. N° du chèque: \_\_\_\_\_

Cheque Amount Montant du chèque: \_\_\_\_\_

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.



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

**INVOICE**

**CLIENT :**  
 Bev Dubois City Council/for City of Saskatoon  
 222 3rd Ave N  
 Saskatoon,, SK S7K 0J5  
 Phone : (306) [REDACTED]  
 FAX : 0000000000

**ACCOUNT # :**  
 [REDACTED]

**Invoice # :** 952844  
**Batch # :** 192594  
**Date :** 15-Jul-2019

**Payment Due No Later Than:** 15-Aug-2019  
**If Paid In Advance, Please Ignore...**

**Date :** 15-Jul-2019  
**PO # :**

**This is covering -** Aug 15 to Sept 14, 2019 Outdoor Advertising

Quantity	Description	Unit Price	Extended
1	[REDACTED] On Heritage Cr At McKercher Dr SE City Stop Code: Barcode: 117520	\$85.00	\$85.00
1	Posting fee: [REDACTED]	\$15.00	\$15.00
1	Printing Fee: [REDACTED]	\$15.00	\$15.00
1	Design Fee: [REDACTED]	\$20.00	\$20.00

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

**PAID**



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

# INVOICE

**CLIENT :**  
 Bev Dubois City Councillor City of Saskatoon  
 222 3rd Ave N  
 Saskatoon, SK S7K 0J5  
 Phone : (306) [REDACTED]  
 FAX : 0000000000

**ACCOUNT # :**  
 [REDACTED]

**Invoice # :** 952886  
**Batch # :** 192594  
**Date :** 15-Jul-2019

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

**Date :** 15-Jul-2019  
**PO # :**

**This is covering - Aug 16 to Sept 14, 2019 Outdoor Advertising**

Quantity	Description	Unit Price	Extended
1	[REDACTED] On Herold Rd At Slimmon Rd NW City Stop Code: Barcode: 110626	\$85.00	\$85.00
1	Posting fee: [REDACTED]	\$15.00	\$15.00
1	Printing Fee: [REDACTED]	\$15.00	\$15.00
1	Design Fee: [REDACTED]	\$20.00	\$20.00

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

# PAID





**Creative Outdoor**

2402 Stouffville Road, PO Box 245

Gormley, Ontario, Canada

L0H 1G0

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

**INVOICE**

**CLIENT :**

**ACCOUNT # :**

**Invoice # :** 959607

Bev Dubois City Councillor City of Saskatoon  
222 3rd Ave N  
Saskatoon,, SK S7K 0J5

**Batch # :** 194411

**Date :** 15-Aug-2019

Phone : (306) [REDACTED]  
FAX : 0000000000

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

**Date :** 15-Aug-2019

**This is covering -** Sept 15 to Oct 14, 2019 Outdoor Advertising

**PO # :**

Quantity	Description	Unit Price	Extended
1	[REDACTED] On Heritage Cr At McKercher Dr SE City Stop Code: Barcode: 117520	\$85.00	\$85.00
1	Posting fee: [REDACTED]	\$15.00	\$15.00
1	Printing Fee: [REDACTED]	\$15.00	\$15.00
1	Design Fee: [REDACTED]	\$20.00	\$20.00

**Sub Total** \$135.00

**Tax** \$6.75

**Total** \$141.75

**PAID**



**Creative Outdoor**

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

Phone : (800) 861-6088 FAX : (866) 426-2237

**INVOICE**

CLIENT :

ACCOUNT # :

Invoice # : 959647

Bev Dubois City Councillor City of Saskatoon  
222 3rd Ave N  
Saskatoon, SK S7K 0J5

Batch # : 194411

Date : 15-Aug-2019

Phone : (306) [REDACTED]  
FAX : 0000000000

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

Date : 15-Aug-2019

PO # :

This is covering - Sept 15 to Oct 14, 2019 Outdoor Advertising

Quantity	Description	Unit Price	Extended
1	[REDACTED] On Herold Rd At Slimmon Rd NW City Stop Code: Barcode: 110626	\$85.00	\$85.00
1	Posting fee: [REDACTED]	\$15.00	\$15.00
1	Printing Fee: [REDACTED]	\$15.00	\$15.00
1	Design Fee: [REDACTED]	\$20.00	\$20.00

Sub Total \$135.00

Tax \$6.75

Total \$141.75

**PAID**



**Creative Outdoor**

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

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

**INVOICE**

**CLIENT :** [REDACTED]

**ACCOUNT # :** [REDACTED]

**Invoice # :** 965996

Bev Dubois City Councillor City of Saskatoon  
 222 3rd Ave N  
 Saskatoon,, SK S7K 0J6

**Batch # :** 195802

**Date :** 15-Sep-2019

Phone : (306) [REDACTED]  
 FAX : 0000000000

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

**Date :** 15-Sep-2019

**PO # :**

This is covering - Oct 15 to Nov 14, 2019 Outdoor Advertising

Quantity	Description	Unit Price	Extended
1	[REDACTED] On Heritage Cr At McKercher Dr SE City Stop Code: Barcode: 117520	\$85.00	\$85.00
1	Posting fee: [REDACTED]	\$15.00	\$15.00
1	Printing Fee: [REDACTED]	\$15.00	\$15.00
1	Design Fee: [REDACTED]	\$20.00	\$20.00

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

**PAID**



**Creative Outdoor**

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

Phone : (800) 861-6088 FAX : (866) 426-2237

**INVOICE**

**CLIENT :**

Bev Dubois City Councillor City of Saskatoon  
222 3rd Ave N  
Saskatoon, SK S7K 0J5

Phone : (306) [REDACTED]  
FAX : 0000000000

**ACCOUNT # :**

[REDACTED]

**Invoice # :** 986038

**Batch # :** 195802

**Date :** 15-Sep-2019

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

**Date :** 15-Sep-2019

This is covering - Oct 15 to Nov 14, 2019 Outdoor Advertising

**PO # :**

Quantity	Description	Unit Price	Extended
1	[REDACTED] On Herold Rd At Slimmon Rd NW City Stop Code: Barcode: 110626	\$85.00	\$85.00
1	Posting fee: [REDACTED]	\$15.00	\$15.00
1	Printing Fee: [REDACTED]	\$15.00	\$15.00
1	Design Fee: [REDACTED]	\$20.00	\$20.00

**Sub Total** \$135.00

**Tax** \$6.75

**Total** \$141.75

**PAID**

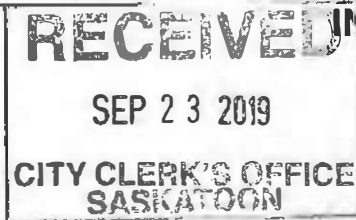
217 Jessop Avenue  
Saskatoon, SK S7N 1Y3



Telephone: 306.955.3373  
Facsimile: 306.955.5739

**CITY OF SASKATOON COUNCILLORS**

222 3RD AVE NORTH  
SASKATOON, SK S7K 0J5



**INVOICE: 147479**

**DATE: Sep 19, 2019**

Description	Tax	Amount
12,445 POSTCARDS PRINTED FULL COLOR BOTH SIDES  RE: WARD 9 TOWN HALL	GP	950.00
Subtotal:		950.00
GP - GST 5%, PST 6%		
GST		47.50
PST		57.00

Globe Printers Ltd. GST: #102121530RT0001  
Globe Printers Ltd. PST: #1128149

**ADDITIONAL INFORMATION**

YOUR PURCHASE ORDER    KARLA PROTZ  
YOUR SALES REP            MIKE GIESBRECHT  
   MIKE@GLOBESASK.COM  
YOUR ACCOUNT NUMBER    [REDACTED]  
OUR DOCKET NUMBER        [REDACTED]

**TOTAL**

**1,054.50**

**PAID**

**Terms: Net 30. Due Oct 19, 2019.**

*Thanks! Your business is appreciated.*

**SEPT 18, 2019**

# **Ward 9 Town Hall**

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



**6:00 PM** Coffee with your Councillor  
with special guest Mayor Charlie Clark

**6:30 PM** Town Hall Meeting  
Bring your questions for the Q&A!

**Market Mall Food Court**

For more information, visit:  
[www.bevdubois.com](http://www.bevdubois.com)

**Bev Dubois**  
WARD 9



# Hello from Bev Dubois

Ward 9 City Councillor

**Bev.Dubois@saskatoon.ca**

I hope everyone has had a good summer. Providing updates to Ward 9 is essential to me. For ward and city updates, or to subscribe to my newsletter, please visit **www.BevDubois.com**. You can also “like” my Facebook page **www.facebook.com/bevdubois1** to receive updates as well.

Making a positive difference in our ward is very important to me. Your communication is vital to keep me informed on what is happening in our ward, and how I as your Councillor can make it better - so keep it coming!

## Online Tools

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

Interactive maps are available online at **saskatoon.ca/interactive-maps** for:

- Potholes and traffic issues
- Waste collection and recycling
- Road restrictions and construction
- Utility cuts and repairs
- Street sweeping, etc.

## Useful Numbers

24/7 Customer Care Centre  
**306-975-2476**

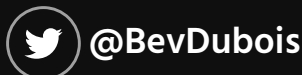
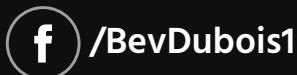
Saskatoon Light & Power  
Daytime **306-975-2414**  
Trouble **306-975-2621**

Utility Accounts & Billing  
**306-975-2400**

Saskatoon Transit  
**306-975-3100**

Waste  
**306-975-2486**

Recycling  
**306-242-2300**



**306-220-5075 | www.BevDubois.com**



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

**C169283322**  
**Customer Client**

**2**

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

**CITY OF SASKATOON**  
**222 3RD AVE N**  
**SASKATOON SK S7K 0J5**

Rose Armitage

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

Customer Reference Référence du client: [REDACTED]

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

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

Transmitted/Transmis: 2019/12/02 15:06EST

**Deposit Summary / Sommaire du dépôt**

**Location / Bureau:** SASKATOON RVU I044  
 817-51 STREET EAST  
 SASKATOON SK S7K 0G9

**Deposit Date / Date du dépôt:** 2019/12/03  
 (The Induction Date may be different. / La date de dépôt pourrait être différente.)



ZSKG 70903 16928 33220 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 Ml Std / C. de quartier et	11,601	8.00 g
	11,601	92.808 kg

Containers / Conteneurs (Customer estimate / Evaluation du client)	
Customer Supplied Containers / Conteneurs fournis par le client	7

**Entire Mailing / Envoi complet**

Product / Produit	Cost Centre / 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		2019/12/03	11,601	8.00 g	\$0.11600		11,601 \$0.0100	\$1,461.72
<b>TOTAL</b>			11,601	92.81 kg				\$1,461.72

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

Base Charges / frais de base	\$1,345.71
Option: Transport Fees / Frais de transport	\$116.01
Sub-total Before Taxes / Total partiel avant les taxes	\$1,461.72
GST/TPS \$73.09 HST/TVH \$0.00 PST/TVP \$0.00	\$73.09
<b>Total Amount Due to CPC / Montant total dû à la SCP</b>	<b>\$1,534.81</b>

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

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

Authorized Customer Signature / Signature autorisée du client:

**X**

CPC GST # N° SCP TPS 119321495

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

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

Cheque No. N° du chèque: \_\_\_\_\_  
 Cheque Amount Montant du chèque: \_\_\_\_\_



# Invoice 592 from Arcana Creative

Invoice 592 Amount due: \$0.00 Due on: October 30th 2019

Print

Download PDF

Receipts ▾

Paid

## INVOICE

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

BILL TO  
**Bev Dubois**  
Bev Dubois

bev.dubois@saskatoon.ca

Invoice Number: 592  
Invoice Date: September 30, 2019  
Payment Due: October 30, 2019

Services	Quantity	Rate	Amount
<b>Graphic Design</b> sandwich board design & coordination	2	\$42.00	\$84.00
<b>Printing</b> print & delivery	1	\$250.00	\$250.00

<b>Subtotal:</b>	\$334.00
GST 5% (79938 7287 RT0001):	\$16.70
PST 6% (2771863):	\$20.04
<b>Total:</b>	\$370.74
Payment on December 12, 2019 using a bank payment:	\$370.74
<b>Amount Due (CAD) :</b>	<b>\$0.00</b>

Arcana Creative  
Molly Seaton-Fast

Contact Information  
306-251-0719  
www.arcanacreative.ca

# Bev Dubois

## WARD 9

*Listening to You*



# Bev Dubois

## WARD 9



306-220-5075



[www.bevdubois.com](http://www.bevdubois.com)



[Bev.Dubois@saskatoon.ca](mailto:Bev.Dubois@saskatoon.ca)



[/BevDubois1](https://twitter.com/BevDubois1)



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

217 Jessop Avenue  
Saskatoon, SK S7N 1Y3



Telephone: 306.955.3373  
Facsimile: 306.955.5739

**CITY OF SASKATOON COUNCILLORS**  
222 3RD AVE NORTH  
SASKATOON, SK S7K 0J5

**INVOICE: 148737**

**DATE: Dec 06, 2019**

Description	Tax	Amount
11,800 CALENDAR CARDS PRINTED FULL COLOR BOTH SIDES	GP	1,005.00
RE: BEV DUBOIS		
Subtotal:		1,005.00
GP - GST 5%, PST 6%		
GST		50.25
PST		60.30

GLOBE PRINTERS LTD  
217 JESSOP AVENUE  
SASKATOON SK

CARD \*\*\*\*\*  
CARD TYPE  
DATE 2019/12/09  
TIME 7602 15:42:06  
RECEIPT NUMBER  
M84064010-001-001-139-0

PURCHASE TOTAL  
**\$1,115.55**

PASSWORD USED  
**APPROVED**  
AUTH# 023719 01-027  
THANK YOU

CARDHOLDER COPY  
IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**ADDITIONAL INFORMATION**

YOUR PURCHASE ORDER BEV  
YOUR SALES REP MIKE GIESBRECHT  
MIKE@GLOBESASK.COM  
YOUR ACCOUNT NUMBER [REDACTED]  
OUR DOCKET NUMBER [REDACTED]

**TOTAL 1,115.55**



**Terms: Net 30. Due Jan 05, 2020.**

*Thanks! Your business is appreciated.*

# Bev Dubois

Councillor - Ward 9



# 2020



**JANUARY**

S	M	T	W	TH	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

**FEBRUARY**

S	M	T	W	TH	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29

**MARCH**

S	M	T	W	TH	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

**APRIL**

S	M	T	W	TH	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

**MAY**

S	M	T	W	TH	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

**JUNE**

S	M	T	W	TH	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

**JULY**

S	M	T	W	TH	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

**AUGUST**

S	M	T	W	TH	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

**SEPTEMBER**

S	M	T	W	TH	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

**OCTOBER**

S	M	T	W	TH	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

**NOVEMBER**

S	M	T	W	TH	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

**DECEMBER**

S	M	T	W	TH	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

[bev.dubois@saskatoon.ca](mailto:bev.dubois@saskatoon.ca)

(306) 220-5075

[www.bevdubois.com](http://www.bevdubois.com)

/BevDubois1

@BevDubois

24 Hour Customer Service 306.975.2476

Waste 306.975.2486

Recycling 306.242.2300

Utilities, Property Taxes & Parking Inquiries 306.975.2400

Saskatoon Transit 306.975.3100



Season's Greetings & Happy New Year

It is my privilege to serve as your City Councillor for Ward 9.

*Merry Christmas from my Family to Yours*

Sam, Michèle, Bev, Vic, Crystal, Patrick



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

**INVOICE**

**CLIENT :**  
 Bev Dubois City Councillor City of Saskatoon  
 222 3rd Ave N  
 Saskatoon, SK S7K 0J5  
 Phone : (306) [REDACTED]  
 FAX : 0000000000

**ACCOUNT # :**  
 [REDACTED]

**Invoice # :** 972807  
**Batch # :** 197657  
**Date :** 15-Oct-2019

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

**Date :** 15-Oct-2019  
**PO # :**

**This is covering -** Nov 15 to Dec 14, 2019 Outdoor Advertising

Quantity	Description	Unit Price	Extended
1	[REDACTED] On Heritage Cr At McKercher Dr SE City Stop Code: Barcode: 117520	\$85.00	\$85.00
1	Posting fee: [REDACTED]	\$15.00	\$15.00
1	Printing Fee: [REDACTED]	\$15.00	\$15.00
1	Design Fee [REDACTED]	\$20.00	\$20.00

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

**PAID**



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

**INVOICE**

**CLIENT :**  
 Bev Dubois City Councilor City of Saskatoon  
 222 3rd Ave N  
 Saskatoon, SK S7K 0J5  
 Phone : (306) [REDACTED]  
 FAX : 0000000000

**ACCOUNT # :**  
 [REDACTED]

**Invoice # :** 979260  
**Batch # :** 199014  
**Date :** 15-Nov-2019

**Payment Due No Later Than:** 15-Dec-2019  
**If Paid in Advance, Please ignore...**

**Date :** 15-Nov-2019  
**PO # :**

**This is covering -** Dec 15, 2019 to Jan 14, 2020 Outdoor Advertising

Quantity	Description	Unit Price	Extended
1	[REDACTED] On Herold Rd At Slimmon Rd NW City Stop Code: Barcode: 110626	\$85.00	\$85.00
1	Posting fee: [REDACTED]	\$15.00	\$15.00
1	Printing Fee: [REDACTED]	\$15.00	\$15.00
1	Design Fee: [REDACTED]	\$20.00	\$20.00

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

**PAID**





**Creative Outdoor**

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

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

**INVOICE**

**CLIENT :**  
Bev Dubois City Councilor City of Saskatoon  
222 3rd Ave N  
Saskatoon,, SK S7K 0J5  
Phone : (306) [REDACTED]  
FAX : 0000000000

**ACCOUNT # :**  
[REDACTED]

**Invoice # :** 979219  
**Batch # :** 199014  
**Date :** 15-Nov-2019

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

**Date :** 15-Nov-2019  
**PO # :**

**This is covering -** Dec 15, 2019 to Jan 14, 2020 Outdoor Advertising


Quantity	Description	Unit Price	Extended
1	[REDACTED] On Heritage Cr At McKercher Dr SE City Stop Code: Barcode: 117520	\$85.00	\$85.00
1	Posting fee: [REDACTED]	\$15.00	\$15.00
1	Printing Fee: [REDACTED]	\$15.00	\$15.00
1	Design Fee: [REDACTED]	\$20.00	\$20.00

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

**PAID**

**Bev Dubois**

**From:** Facebook Ads Team <advertise-noreply@support.facebook.com>  
**Sent:** June 24, 2019 10:35 AM  
**To:** Bev Dubois  
**Subject:** Your Facebook Ads Receipt (Account ID: [REDACTED])

 Receipt for Bev Dubois (Account ID: [REDACTED])

**Summary**

AMOUNT BILLED

**\$30.17 CAD**

DATE RANGE

Jun 13, 2019, 10:00 AM - Jun 15, 2019, 10:30 PM

CAMPAIGN TYPE

Facebook Ads

BILLING REASON

You made this manual payment.

PAYMENT METHOD

[REDACTED]

REFERENCE NUMBER

ERMHDKAZ22



CAMPAIGN

RESULTS AMOUNT



Post: "My motion at the April City Council meeting was..."

910 \$6.83  
Impressions



Post: "My motion at the April City Council meeting was..."

3,448 \$23.34  
Impressions

CAMPAIGN TOTAL

\$30.17

TOTAL

**PAID**

\$30.17

Transaction ID: [REDACTED]

Thanks,  
The Facebook Ads Team

[Manage Your Ads](#)

[See Full Receipt](#)

Christmas  
**COSTCO**  
**WHOLESALE**

S Saskatoon #1234  
225 Market Drive  
Saskatoon, SK S7V 0L2

E4 Member [REDACTED]  
433766 HEDGEHOGS 19.99 GP  
SUBTOTAL 19.99  
TAX 2.20  
\*\*\*\* TOTAL [REDACTED]

XXXXXXXXXXXX [REDACTED]  
ACCT: [REDACTED]  
REFERENCE #: 66291633-0010015480 H  
AUTH #: 06391S 2019/12/16 16:42:12  
Invoice Number: 011548  
Purchase - [REDACTED]  
A0000000041010  
0000008000

01 APPROVED - THANK YOU 027  
AMOUNT: \$22.19

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

[REDACTED] 22.19  
CHANGE 0.00

H PST 6% 1.20  
G GST 5% 1.00  
TOTAL NUMBER OF ITEMS SOLD - 1  
2019/12/16 16:42:11 1234 11 334 65

\*SEASONS GREETINGS & HAPPY HOLIDAYS\*

OP#: 65 Name: MICHAEL C.

Thank You!  
Please Come Again

G = GST P=PST  
GST #121476329RT  
Whse:1234 Trn:11 Trn:334 OP:65

Christmas  
**COSTCO**  
**WHOLESALE**

S Saskatoon #1234  
225 Market Drive  
Saskatoon, SK S7V 0L2

C1 Member [REDACTED]  
433766 HEDGEHOGS 19.99 GP  
433766 HEDGEHOGS 19.99 GP  
SUBTOTAL 39.98  
TAX 4.40  
\*\*\*\* TOTAL [REDACTED]

XXXXXXXXXXXX [REDACTED] S  
Seq#: 9786 App#: 603747  
[REDACTED] Resp: Approved  
AMOUNT: \$44.38  
REMAINING BALANCE: \$102.24

[REDACTED] 44.38  
CHANGE 0.00

H PST 6% 2.40  
G GST 5% 2.00  
TOTAL NUMBER OF ITEMS SOLD - 2  
2019/12/16 14:25:33 1234 9 229 57

\*SEASONS GREETINGS & HAPPY HOLIDAYS\*

OP#: 57 Name: RAMANDEEP K.

Thank You!  
Please Come Again

G = GST P=PST  
GST #121476329RT  
Whse:1234 Trn:9 Trn:229 OP:57

Library  
RED PEPPER RESTAURANT  
145 3RD AVE S S7K1L5  
SASKATOON SK  
22608135  
FS2260813501

Carol Cooley  
PURCHASE

06-10-2019 13:39:44  
Acct # [REDACTED]  
Exp Date '11' Card Type [REDACTED]  
Name: BEVERLEY DUBOIS  
A6000000031010 [REDACTED]

Trace # 650039  
Inv. # 6371  
Auth # 08336N RRN 001009039  
Purchase \$17.65  
Tip \$8.50  
Total \$26.15

(00) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

Chateau Gardens

Tim Hortons #3677  
1812 McDermind Dr.  
Saskatoon, SK  
GST# 872478001RT0001

Take-out

446

Order #  
027446

1 50 Pack 9.29  
No Original Blend 1.62  
Doubie Donutia  
Subtotal 10.91  
GST 1.00  
PST 0.10  
Total 11.09  
Auth #=05369N

Wednesday Jun 26, 2019  
Shift # 1 Reg. # 2  
Trans # 1837446

Tim Hortons Store 3677  
1812 McDermind Dr.  
Saskatoon, SK  
S7S 1A6  
306 378 3332

GST# 0000000000000000  
Jun 26 2019 09:38 am Trans# 1837446

TRANSACTION RECORD

Card Number: \*\*\*\*\*  
Card Type: [REDACTED]  
Card Entry: [REDACTED]  
Trans Type: PURCHASE  
Amount: \$11.09  
Auth # : 05369N  
Sequence # : 000055  
Reference # : 00000055  
Term ID : 202  
Date : 19/06/26  
Time : 09:38:24

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER  
AGREES TO PAY ISSUER SUCH TOTAL IN  
ACCORDANCE WITH ISSUERS AGREEMENT WITH  
CARDHOLDER

Application Label: [REDACTED]  
AID: A0000000031010  
IYR: 8000000000  
FE: 26BCFA0E16680741  
FST: 7800

Enjoy a 10 pack of Timbits for \$1\*  
Visit [tillias.ca](http://tillias.ca) and let us know how we did.  
Survey Code: 9743-6860-2036-6210-9075

Enter validation code here:  
And return this receipt to a participating Tim Hortons  
in Canada to receive offer.  
\*Plus tax. See website for full Terms and Conditions



Login Sign Up

### Invoice

**Greystone Community Association**

8B-3110 8th Street East  
Saskatoon, Saskatchewan  
S7H 0W2



**Sarina Gersher**  
City of Saskatoon  
222 3rd Avenue North  
Saskatoon, SK  
S7K 0J5  
CANADA

Invoice# : INV-23  
Invoice Date : 01/09/2019  
Due Upon Receipt : 02/08/2019

306-250-9256

Product/Service	Description	Qty/Hrs	Price/Rate	Disc(%)	Amount
Advertising	Business Card Advertisement	1.00	50.00	0.00	50.00
	<i>Spring 2019</i>				
				Subtotal	C\$50.00
				<b>Total</b>	<b>C\$50.00</b>
				Balance Due	C\$50.00

DOWNLOAD AS PDF

## PAID

Thank you for your business!

**Payment Options & Terms**

Payment is due upon receipt. The following payment options are accepted:

-Cheque to Greystone Community Association

[Redacted contact information]



*Legislative Assembly of Saskatchewan*

**Eric Olauson, MLA**

Saskatoon University  
ca@saskatoonuniversity.ca

**Legislature Office**  
Room 132 Legislative Building  
Regina, SK S4S 0B3  
Phone: 306-787-0797  
Fax: 306-787-3174

**Constituency Office**  
1B - 270 Acadia Drive  
Saskatoon, SK S7H 3V4  
Phone: 306-244-4004  
Fax: 306-244-4225



**Sarina Gersher**  
Councillor - Ward 8

City of Saskatoon | 222 3rd Avenue North | Saskatoon, SK S7K 0J5.  
tel 306.250.9256 or 306.975.2783

 sarinagersher |  Sarina Gersher YXE  
sarina.gersher@saskatoon.ca  
www.sarinagersher.ca | www.saskatoon.ca

# INVOICE



Invoice #: 0023  
Invoice Date: Sep 25, 2018  
Due date: Oct 25, 2018

## East College Park Community Association

eastcollegeparksaskatoon@gmail.com  
www.ecpark.ca

Amount due:  
**\$50.00**

### Bill To:

karla.protz@saskatoon.ca

*2019 portion*

Description	Amount
Annual Web Advertising, Business Card Size, Expires August 31st, 2019 (located on homepage of www.ecpark.ca if you need a screenshot)	\$50.00
Unlimited Ad/Business Card Changes on ECPark.ca Website at no additional cost Includes free Holiday Greetings for our Facebook page throughout the year! Send to comms@ecpark.ca	\$0.00
Subtotal	\$50.00
<b>Total</b>	<b>\$50.00 CAD</b>

### Notes

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

### Terms and Conditions

If you need to pay by cheque, please contact comms@ecpark.ca so we know to watch for it. Our mailing address is:  
East College Park Community Association  
4215 Degeer Street  
Saskatoon, SK  
S7H 4N6

**PAID**



**Sarina Gersher**  
Councillor - Ward 8

City of Saskatoon | 222 3rd Avenue North | Saskatoon, SK S7K 0J5 tel  
306.250.9256 or 306.975.2783  
sarina.gersher@saskatoon.ca  
www.sarinagersher.ca | www.saskatoon.ca



Greystone Community Association  
8B-3110 8th Street East  
Saskatoon, Saskatchewan  
S7H 0W2



## Invoice

**Sarina Gersher**  
City of Saskatoon  
222 3rd Avenue North  
Saskatoon, SK  
S7K 0J5  
CANADA

**Invoice# :** INV-62  
**Invoice Date :** 02/25/2019  
**Due Date :** 03/27/2019

306-250-9256

Product	Description	Qty	Price	Disc(%)	Amount
Advertising	Business Card Advertisement	1.00	50.00	0.00	50.00
SubTotal					C\$50.00
<b>Total</b>					<b>C\$50.00</b>
<b>Balance Due</b>					<b>C\$50.00</b>

### A note from the vendor

Please find our most recent newsletter here:  
<http://thegreystone.ca/newsletter/>

# PAID

### Terms & Conditions

Payment is due 30 days from date of invoice.

Accepted forms of payment:

- cheque to Greystone Community Association

- [REDACTED]

- [REDACTED]



*Legislative Assembly of Saskatchewan*

**Eric Olauson, MLA**

Saskatoon University  
ca@saskatoonuniversity.ca

**Legislature Office**

Room 132 Legislative Building  
Regina, SK S4S 0B3  
Phone: 306-787-0797  
Fax: 306-787-3174

**Constituency Office**



1B - 270 Acadia Drive  
Saskatoon, SK S7H 3V4  
Phone: 306-244-4004  
Fax: 306-244-4225



**Sarina Gersher**

Councillor - Ward 8

City of Saskatoon | 222 3rd Avenue North | Saskatoon, SK S7K 0J5  
tel 306.250.9256 or 306.975.2783

 sarinagersher |  Sarina Gersher YXE  
sarina.gersher@saskatoon.ca

[www.sarinagersher.ca](http://www.sarinagersher.ca) | [www.saskatoon.ca](http://www.saskatoon.ca)



Please email your scanned and signed approvals to [order@mobopro.com](mailto:order@mobopro.com)  
If emailing is not convenient please fax your approvals to 306-249-4317

**YOUR URGENT ATTENTION IS REQUIRED**  
Please respond to us in 24 hrs so that your delivery date can be met.



— City of —  
**Saskatoon**

2.28" w x 3.0" h  
Heat seal logo



- City Councillor
- ✓ Sarina Gersher
- ✓ right sleeve
- ✓ 1 color Grey ( to match UA logo)

**NOT TO SCALE  
COLORS NOT TRUE  
JUST TO SHOW PLACEMENT**

DELIVERY will be the week of January 4th Delivery is based on your return of the art proof and order confirmation within 24 hours.

**APPROVED BY:** Sarina Gersher **DATE:** 2018-Dec-12

THE CUSTOMER AGREES TO BE RESPONSIBLE FOR THE USE HEREIN OF ANY REGISTERED TRADEMARKS, LOGOS, AND FACSIMILES THEREOF AND FOR PERMISSION TO USE THE ARTWORK SUPPLIED FOR THIS ORDER. ANY COPYRIGHT INFRINGEMENTS WILL BE THE RESPONSIBILITY OF THE CUSTOMER. Mobo Agrees to perform 1 simple revision at No Charge. Further revisions will be billed at \$62.00 per hour. Billing is in 15 min. increments.

ORDER # **203321**



335 Robin Way  
Saskatoon, SK S7L 6N1  
PH: 306-249-4318

# Invoice: 203321

Date Ordered: 6/12/18  
Date Invoiced: 30/1/19  
Date Due: 30/1/19

Ordered By	Phone	Fax	Email
Karla Protz	306-975-2570		karla.protz@saskatoon.ca

CITY OF SASKATOON- CLERK'S OFFICE  
CITY HALL  
222 3RD AVE N  
SASKATOON, SK S7K0J5

SHIP TO:  
CITY OF SASKATOON- CLERK'S OFFICE  
CITY HALL  
222 3RD AVE N  
SASKATOON, SK S7K0J5

Customer #	PO Number	Terms	Salesperson	Ship Method
	Karla	DOR	[REDACTED]	Local Delivery

Qty	Part Number	Color	Description	S	M	LG	XL	XXL	Other	Unit Price	Total Price
3	1261172	Graphite	Mens UA Core Performance polo	1	1			1		86.35	259.05
1	1261172	Black	Mens UA Core Performance polo				1			86.35	86.35
1	1261172	Tropical Pink	Mens UA Core Performance polo		1					86.35	86.35
1	1261606	Black	Ladies UA Core performance polo				1			86.35	86.35
2	1261606	White	Ladies UA Core performance polo		2					86.35	172.70
1	1261606	Graphite	Ladies UA Core performance polo		1					86.35	86.35
1	SET UP		Heat seal set up >24						1	35.00	35.00
9	HEAT SEAL		Full color Left chest logo						9		
9	PERSONALIZE	White	Name & Title as per list						9		

Subtotal	812.15
Sales Tax	93.38
Shipping	80.82
Total	986.35
Paid	
Balance	986.35

[GST - 44.65] [PST - SK - 48.73] —

Note:

## Invoice

Thank You For Your Business! Payment may be made by cheque, cash, EFT or Credit Card. If payment is by credit card, payment must be made upon presentation of the invoice. Please make all cheques payable to MOBO Enterprises Ltd.

MOBO ENTERPRISES LTD  
335 ROBIN WAY  
SASKATOON, SK S7L 6N1  
TEL (306) 249-4318

TERM ID: C98E944  
MATCHLINE: 268  
SHIFT: 061

UNLN: 00000000000000000000  
Sale  
Manual

Total: CAD\$ 986.35

APPROVED 030611  
061-00

00-Feb-19 13:45:15

CUSTOMER COPY  
THANK YOU

# INVOICE

Amount Due (CAD)  
**\$139.86**

**BILL TO**

**Sarina Gersher**  
Sarina Gersher

sarina.gersher@saskatoon.ca

**Invoice Number:** 466

**Invoice Date:** March 3, 2019

**Payment Due:** April 2, 2019

Services	Quantity	Rate	Amount
<b>Graphic Design</b> banner and card design to date	3	\$42.00	\$126.00

**Subtotal:** \$126.00  
 GST 5% (79938 7287 RT0001): \$6.30  
 PST 6% (2771863): \$7.56  
**Total:** \$139.86  
**Amount Due (CAD) :** \$139.86

## PAID



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

**Contact Information**  
306-251-0719   
www.arcanacreative.ca

**Invoice**



April 28, 2019

Sarina Gersher  
City of Saskatoon

**Business card ads in Feb. 2019, and spring 2019. BPCA Newsletters 2 x \$25**

**Total Owing \$50 No GST – small trader**

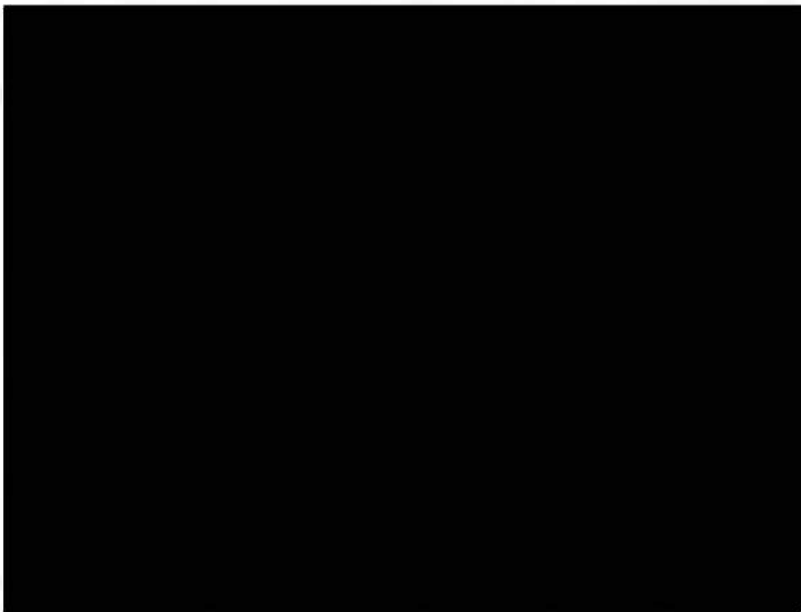
Please submit payment to:  
**Brevoort Park Community Association**  
c/o [REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

**PAID**

For continued advertising in future BPCA newsletters, please contact [REDACTED] by e-mail  
at [newsletter@brevoortpark.ca](mailto:newsletter@brevoortpark.ca)



Thank  
you



Thank you to Mum's  
Cupcakes and  
Treats, [REDACTED]  
[REDACTED] and  
Underground  
Trends for their  
support at the BPCA  
Turkey Bingo!

*Underground Trends is a one-stop CONSIGNMENT BOUTIQUE in the heart of the downtown Saskatoon. You'll find unique new and gently used clothing, accessories, jewelry, home décor, paintings, gifts, and collectible items just waiting for you.*

*Check us out at 143B 2nd ave North, Saskatoon, or [www.undergroundtrends.ca](http://www.undergroundtrends.ca)*



**Sarina Gersher**  
Councillor – Ward 8

City of Saskatoon | 222 3<sup>rd</sup> Avenue North | Saskatoon, SK S7K 0J5  
tel 306.250.9256 or 306.975.2783  
Twitter: @sarinagersher | Facebook: Sarina Gersher YXE  
sarina.gersher@saskatoon.ca  
[www.sarinagersher.com](http://www.sarinagersher.com) | [www.saskatoon.ca](http://www.saskatoon.ca)

**Lisa Lambert, MLA**  
Saskatoon Churchill-Wildwood

18 – 270 Acadia Drive  
306.373.7373  
lisalambert.mla@sasktel.net  
@lisalambert.mla  
@lisalambert88



# INVOICE

Amount Due (CAD)

**\$93.24**

**BILL TO**

**Sarina Gersher**  
Sarina Gersher

sarina.gersher@saskatoon.ca

**Invoice Number:** 517

**Invoice Date:** May 31, 2019

**Payment Due:** June 30, 2019

Services	Quantity	Rate	Amount
<b>Graphic Design</b> May design fees - Sandwich board, mailout & door card	2	\$42.00	\$84.00

**Subtotal:** \$84.00

GST 5% (79938 7287 RT0001): \$4.20

PST 6% (2771863): \$5.04

---

**Total:** \$93.24

---

**Amount Due (CAD) :** **\$93.24**

**PAID**

**Arcana Creative**  
Molly Seaton-Fast  
[REDACTED]

Saskatoon, SK [REDACTED]  
Canada

**Contact Information**  
306-251-0719  
www.arcanacreative.ca





# Invoice Details

Print/PDF



The shipping and billing information has been hidden from view to protect your privacy. Please login to view this invoice or ask the vendor to send you a PDF copy.

This invoice was edited on Jun 5, 2019 at 10:55 AM PDT



Saskatoon Diversity Network

320 21 St W  
Saskatoon, SK S7M 4E6  
Canada

saskatoonpride.ca

## INVOICE

Paid

Invoice #: 0002  
Invoice date: Jun 3, 2019  
Due date: Jun 3, 2019

Amount due:  
**\$0.00**

### Bill To:

Ka\*\*\*\*\*@saskatoon.ca

Description	Quantity	Price	Amount
Pride Guide Half Page Ad	1	\$1,500.00	\$1,500.00
		Subtotal	\$1,500.00
		Total	\$1,500.00
		Amount paid	-\$1,500.00
		Amount due	\$0.00 CAD

### Notes

Thank you for your support of Saskatoon Pride Festival.



# 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 5**

Randy Donauer



**WARD 6**

Cynthia Block



**WARD 7**

Mairin Loewen



**WARD 8**

Sarina Gersher



**WARD 9**

Bev Dubois



**WARD 10**

Zach Jeffries



### Tax Invoice for January 6, 2019

Billing period: December 6, 2018 -  
January 6, 2019



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

**Total charged**  
**\$12.95**

#### Purchases by City of Saskatoon | Ward 8 Councillor

##### Subscription

Item	Start date	End date	Members	Price
Canva for work monthly	January 6, 2019	February 6, 2019	x1	\$12.95

**Subscription total: \$12.95**

**Total: \$12.95**

Please retain for your records.  
Canva Pty Ltd. ABN 80 158 929 938.  
PO Box 1330 Strawberry Hills NSW 2012 Australia.  
Copyright © 2016 Canva Pty Ltd. All rights reserved.

Brand ID:   
Invoice: #02196-0378325



# Transaction

# \$17.92

CANVA FOR WORK MONTHLY

HTTPSCANVA.CO, CA  
US



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

Amount \$17.92  
USD 12.95 Converted at 0.72266

Transaction Date Jan 5, 2019

Posted Date Jan 7, 2019

Card #



Tax Invoice for February 6, 2019

Billing period: January 6, 2019 - February 6, 2019



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

Total charged  
**\$12.95**

**Purchases by City of Saskatoon | Ward 8 Councillor**

Subscription

Item	Start date	End date	Members	Price
Canva for work monthly	February 6, 2019	March 6, 2019	x1	\$12.95

Subscription total: \$12.95

Total: \$12.95

Please retain for your records.  
Canva Pty Ltd. ABN 80 158 929 938.  
PO Box 1330 Strawberry Hills NSW 2012 Australia.  
Copyright © 2016 Canva Pty Ltd. All rights reserved.

Brand ID:   
Invoice: #02227-0652549

\$17<sup>83</sup> CAD



Tax Invoice for March 6, 2019

Billing period: February 6, 2019 -  
March 6, 2019



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 month	March 6, 2019	April 6, 2019	x1	\$12.95

Subscription total: \$12.95

Total: \$12.95

Please retain for your records.  
Canva Pty Ltd. ABN 80 158 929 938.  
PO Box 1330 Strawberry Hills NSW 2012 Australia.  
Copyright © 2016 Canva Pty Ltd. All rights reserved.

Brand ID:   
Invoice: #02255-0410267



# Transaction

# \$17.74

CANVA\* FOR WORK MONTH

HTTPSCANVA.CO, CA

US



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

Amount \$17.74  
USD 12.95 Converted at 0.72999

Transaction Date Mar 5, 2019

Posted Date Mar 6, 2019

Card #





### Tax Invoice for April 6, 2019

Billing period: March 6, 2019 - April 6, 2019



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 month	April 6, 2019	May 6, 2019	x1	\$12.95

Subscription total: \$12.95

Total: \$12.95

Please retain for your records.  
Canva Pty Ltd. ABN 80 158 929 938.  
PO Box 1330 Strawberry Hills NSW 2012 Australia.  
Copyright © 2016 Canva Pty Ltd. All rights reserved.

Brand ID:   
Invoice: #02286-0371606





# Transaction

# \$17.79

CANVA\* FOR WORK MONTH

HTTPSCANVA.CO, CA

US



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

Amount \$17.79  
USD 12.95 Converted at 0.72794

Transaction Date Apr 5, 2019

Posted Date Apr 8, 2019

Card #





### Tax Invoice for June 6, 2019

Billing period: May 6, 2019 - June 6, 2019



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 <sup>+</sup> Pro monthly	June 6, 2019	July 6, 2019	x1	\$12.95

**Subscription total: \$12.95**

**Total: \$12.95**

Please retain for your records.  
Canva Pty Ltd. ABN 80 158 929 938.  
PO Box 1330 Strawberry Hills NSW 2012 Australia.  
Copyright © 2016 Canva Pty Ltd. All rights reserved.

Brand ID:   
Invoice: #02347-0439851

# CANVA\* PRO MONTHLY



Business

**\$17.80**

Transaction Amount

Merchant Name	CANVA* PRO MONTHLY	Reference Number	████████████████████
Merchant City	8778877815	Status	Approved
Merchant Province/State	CA	Transaction Card Number	████████████████████
Merchant Country	USA	Transaction Date	Jun 5, 2019
Merchant Postal Code/Zip	95120	Post Date	Jun 6, 2019
		Transaction Type	value Purchase
		Currency	USD
		Purchase Amount	12.95
		Exchange Fee	0.43
		Conversion Rate	1.374517374

3/5/2019

Your Facebook Ads Receipt [REDACTED]

Facebook Ads Team <advertise-noreply@support.facebook.com>

Fri 1/25/2019 12:03 AM

To: Gersher, Sarina [REDACTED]

Receipt for Sarina [REDACTED]

Summary

AMOUNT BILLED

**\$6.28 CAD**

BILLING REASON

This is your monthly bill.

DATE RANGE

Jan 22, 2019, 12:00 PM - Jan 24, 2019, 12:00 AM

PRODUCT TYPE

Facebook Ads

PAYMENT METHOD

REFERENCE NUMBER

You can use the reference number to find this charge on [REDACTED]

CAMPAIGN	RESULTS	AMOUNT
Event: Coffee with your Councillor	547 Impressions	\$6.28
<b>TOTAL</b>		<b>\$6.28</b>

Transaction ID: [REDACTED]

Thanks,  
The Facebook Ads Team

[Manage Your Ads](#)

[See Full Receipt](#)

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

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

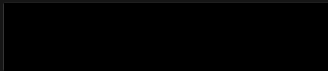
To help keep your account secure, please don't forward this email. Learn more.



# Transaction

# \$23.72

FACEBK



650-5434800, CA

US

Transaction Date

Feb 25, 2019

Posted Date

Feb 25, 2019

Card #



View Results  In Review



Overview

Edit

People who like your Page

People who like your Page and their friends

Create New Audience

#### BUDGET AND DURATION

Total budget ⓘ

30.00 CAD

Estimated People Reached ⓘ

170 - 640 people per day

of 490,000

Refine your audience or add budget to reach more of the people that matter to you.

DESKTOP NEWS FEED

MOBILE NEWS FEED

MOBILE MARKETPLACE



Sarina Gersher shared an event. ...

Sponsored · 🌟

Come join Sarina Gersher at Mystic Java (College Park location) on Wednesday, January 30 from 6:00pm - 8:00pm for a casual coffee.

Outside of traditional correspondence (emails and phone calls), this is an... More



SPC  
Coffee with your  
Councillor

WEDNESDAY, JANUARY 30, 2013 6:00 PM - 8:00 PM

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

Cancel

Save Changes



Receipt for Sarina [REDACTED]

### Summary

AMOUNT BILLED

**\$20.00 CAD**

BILLING REASON

**This is your monthly bill.**

DATE RANGE

**Mar 18, 2019, 3:30 PM - Mar 20, 2019, 3:00 PM**

PRODUCT TYPE

**Facebook Ads**

PAYMENT METHOD

[REDACTED]

REFERENCE NUMBER ⓘ

[REDACTED]

CAMPAIGN	RESULTS	AMOUNT
 Event: Coffee with your Councilor	<b>1,688</b> impressions	<b>\$20.00</b>
TOTAL		<b>\$20.00</b>

Transaction ID: [REDACTED]



Receipt for Sarina [REDACTED]

### Summary

AMOUNT BILLED

**\$8.44 CAD**

BILLING REASON

Ad spend since Apr 14, 2019.

DATE RANGE

Apr 14, 2019, 12:30 PM - Apr 16, 2019, 12:00 AM

PRODUCT TYPE


Facebook Ads

PAYMENT METHOD

[REDACTED]

REFERENCE NUMBER ⓘ

[REDACTED]

CAMPAIGN	RESULTS	AMOUNT
 Post: "Briarwood - the City will be conducting a..."	421 impressions	\$8.44
TOTAL		\$8.44

Transaction ID: [REDACTED]



## View Results



Overview Edit

Your ads to more people. Facebook's delivery system will spread your ad set's budget across multiple placements based on where they're likely to perform best. [Learn more.](#)

### DURATION AND BUDGET

Duration ⓘ

End date Apr 16, 2019

Total budget ⓘ

10.00 CAD - *S/bc 8.44*

Number of people who may see your ad ⓘ

390 - 1,200 people per day (Estimated)

of 27,000

To get more people to see your ad, you can increase your budget.



Sarina Gersher

Sponsored ·

Brianwood - the City will be conducting a Neighbourhood Traffic Review (NTR) in 2019. The first step is a public input meeting on April 16, 2019 from 7:00pm - 9:00pm at Elim Church (419 Slimmon Road). Please share with your neighbours. I look forward to seeing you there.

Keep up with information here: [www.saskatoon.ca/NTR](http://www.saskatoon.ca/NTR) or [www.saskatoon.ca/engage](http://www.saskatoon.ca/engage)

A typical neighbourhood traffic review begins with a community meeting to engage area residents and hear about their concerns... [See More](#)



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

[Boost Another Post](#)

[Cancel](#)

[Save Changes](#)



Receipt for Sarina [REDACTED]

### Summary

AMOUNT BILLED

**\$30.00 CAD**

BILLING REASON

**Ad spend since May 30, 2019.**

DATE RANGE

**May 30, 2019, 11:44 AM - Jun 7, 2019, 11:00 AM**

PRODUCT TYPE

**Facebook Ads**

PAYMENT METHOD

[REDACTED]

REFERENCE NUMBER ⓘ

[REDACTED]

CAMPAIGN

🗨 Post: "Check out the May edition of City Council in.."

RESULTS

**3,327**  
Impressions

AMOUNT

**\$30.00**

TOTAL

**\$30.00**

Transaction ID: [REDACTED]

**Protz, Karla**

---

**From:** noreply@membershipsoftware.org on behalf of Agricultural Manufacturers of Canada <april@a-m-c.ca>  
**Sent:** Friday, July 12, 2019 12:53 PM  
**To:** Protz, Karla  
**Cc:** april@a-m-c.ca  
**Subject:** Event Registration Confirmation  
**Attachments:** eventF679DE13F59FCA9888DF55A5E4E1059.ics

**Name:** Sarina Gersher  
**Organization Name:** City of Saskatoon  
**City and State/Province:** Saskatoon, SK

**Note:** Prices include GST (\$35.00 + \$1.75 GST = \$36.75 each)

**Thank you for registering for the Innovation in Agriculture Reception Presented by AMC and SREDA**

**Your online registration was a success!**

Please share your attendance & promote your presence at the Innovation Reception via social media by using the hashtag #AGInnovation19, and tag us on Twitter at [@AMCshortlinecda](https://twitter.com/AMCshortlinecda).

We look forward to seeing you in Saskatoon!



Event Name : Innovation Reception - Saskatoon  
Event Start Date : 7/15/2019 5:00 PM CST  
Event End Date : 7/15/2019 8:00 PM CST  
Venue Name : Sheraton Cavalier Hotel  
Event Location : 612 Spadina Crescent E Saskatoon SK CA S7K 3G9  
Event Registrant : Sarina Gersher

**Registration Details**

Line Item	Qty	Unit Cost	Total Cost
Event Registration Fee - Sarina Gersher - All Days	1	\$36.75	\$36.75
		<b>Total Amount</b>	\$36.75
	1		\$(36.75)
		<b>Balance Due</b>	\$0.00

Transaction Date: 7/12/2019 2:53:19 PM  
Card Type: [REDACTED]  
Card Last 4 Digits: [REDACTED]  
Total : \$36.75



### Tax Invoice for April 6, 2019

Billing period: March 6, 2019 - April 6, 2019



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 month	April 6, 2019	May 6, 2019	x1	\$12.95

Subscription total: \$12.95

Total: \$12.95

Please retain for your records.

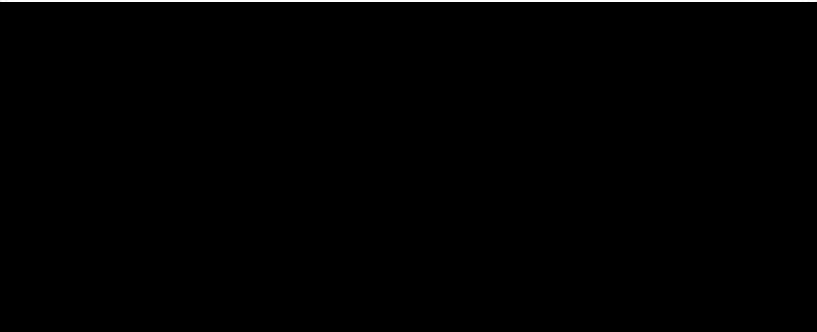
Canva Pty Ltd, ABN 80 158 929 938.

PO Box 1330 Strawberry Hills NSW 2012 Australia.

Copyright © 2016 Canva Pty Ltd. All rights reserved.

Brand ID:

Invoice: #02286-0371606



Faint, illegible text or markings in the top right area of the page.

MAY 5	MAY 6	CANVA* FOR WORK MONTH HTIPSCANVA.C FOREIGN CURRENCY 12.95 USD @ EXCHANGE RATE 1.38301	\$17.91
-------	-------	--	---------

**INVOICE**

Amount Due (CAD)

**\$244.20**

**BILL TO**  
**Sarina Gersher**  
 Sarina Gersher

sarina.gersher@saskatoon.ca

**Invoice Number:** 577  
**Invoice Date:** August 17, 2019  
**Payment Due:** September 1, 2019

Services	Quantity	Rate	Amount
<b>Printing</b> Sandwich board - print, material, hardware	1	\$220.00	\$220.00
<b>Subtotal:</b>			\$220.00
GST 5% (79938 7287 RT0001):			\$11.00
PST 6% (2771863):			\$13.20
<b>Total:</b>			\$244.20
<b>Amount Due (CAD) :</b>			<b>\$244.20</b>

**Notes** Total due within 15 days. Overdue accounts will be subject to an automatic service charge of 10%.

Payment is accepted via cheque to the mailing address listed, or by e-transfer to molly@arcanacreative.ca

**PAID**

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

**Contact Information**  
 306-251-0719  
 www.arcanacreative.ca

# Sarina Gersher Ward 8

building community for all generations



# Sarina Gersher Ward 8

building community for all generations



306-250-9256



@SarinaGersherYXE



@SarinaGersher



[www.sarinagersher.ca](http://www.sarinagersher.ca)



[sarina.gersher@saskatoon.ca](mailto:sarina.gersher@saskatoon.ca)





## The Second College Park Back Alley Clean-up Event was a huge success once again!!

### A HUGE THANK YOU to the College Park and Area Business Supporters of the CPRA June 1, 2019, College Park Back Alley Clean-up

**Acadia Vet Clinic** – Unit 4, 3412 8<sup>th</sup> Street East (Phone: 306-477-1222)

**African Centre** – Unit 117, 3501 8<sup>th</sup> Street East (Phone: 306-954-3338)

**Asiana Wok** – Acadia Drive Mall (Phone: 306-477-0096)

**Carriage House Florists** – College Park Mall (Phone: 306-374-4844)

**Changes Salon & Spa** – Unit 110, 3501 8<sup>th</sup> Street East (Phone: 306-477-6245)

**College Park Confectionary** – Acadia Drive Mall (Phone: 306-974-8686)

**Domino's** – 3521 8<sup>th</sup> Street East (Phone: 955-5500)

**Edward Jones** – Unit 105, 3521 8<sup>th</sup> Street (Phone: 306-244-0532)

**Hi-Tech Gametraders** – College Park Mall (Phone: 306-933-0102)

**Ixtapa Travel** – College Park Mall (Phone: 306-664-3233)

**Lubrication Station** – 8<sup>th</sup> Street & Acadia Drive (Phone: 306-956-3278)

**Medicine Shoppe Pharmacy** – Acadia Drive Mall (Phone: 306-382-7101)

**MLA Eric Olauson** – Acadia Drive Mall (Phone: 306-244-4004)

**Mystic Java** – College Park Mall (Phone: 306-374-5282)

**Petro-Canada** – 8<sup>th</sup> Street & Acadia Drive (Phone: 306-373-6868)

**Rexall Drug Stores** – College Park Mall (Phone: 306-975-1500)

**Saskatoon Co-op Home Centre** – 2507 8<sup>th</sup> Street (Phone: 306-933-0346)

**7 Eleven Food Stores** – 8<sup>th</sup> Street & Acadia Drive (Phone: 306-975-6645)

**Sobeys** – College Park Mall (Phone: 306-651-1800)

**Spicy Time** – 8<sup>th</sup> Street & Acadia Drive (Phone: 306-665-4747)

**& Arshad Aziz, Notary Services** (Phone: 306-880-0892)

**Staples** – 2327 8<sup>th</sup> Street (Phone: 306-955-6536)

**Swan Pizza** – 8<sup>th</sup> Street and Acadia Drive (Phone: 306-974-0467 or 306-974-9856)

**Urban Cellar** – College Park Mall (Phone: 306-249-4176)

**Whiskey Jacks** – College Park Mall (Phone: 306-373-4440)



**Sarina Gersher**  
Councillor – Ward 8

City of Saskatoon | 222 3<sup>rd</sup> Avenue North | Saskatoon, SK S7K 0J5  
tel 306.250.9256 or 306.975.2783  
Twitter: @sarinagersher | Facebook: Sarina Gersher YXE  
sarina.gersher@saskatoon.ca  
www.sarinagersher.com | www.saskatoon.ca

### HOW WOULD YOU LIKE TO SPEND YOUR AUTUMN?

Nature  
Playcare



Nature  
Baby

Nature  
Grandparenting



Damsels in  
Distressed  
**WILDERNESS**

**WILDERNOOK**

Visit [wildernook.com](http://wildernook.com) for more info

Greystone Community Association  
8B-3110 8th Street East  
Saskatoon, Saskatchewan  
S7H 0W2



## Invoice

**Sarina Gersher**  
City of Saskatoon  
222 3rd Avenue North  
Saskatoon, SK  
S7K 0J5  
CANADA  
306-975-2783  
306-250-9256

**Invoice# :** INV-130  
**Invoice Date :** 09/19/2019  
**Due Date :** 10/19/2019

Product	Description	Qty	Price	Disc(%)	Amount
Advertising	Business Card Advertisement	1.00	50.00	0.00	50.00
SubTotal					C\$50.00
<b>Total</b>					<b>C\$50.00</b>
<b>Balance Due</b>					<b>C\$50.00</b>

### A note from the vendor

*Thank you for advertising with the GCA!*

*Check out our new website at [thegreystone.ca](http://thegreystone.ca)*

*Please check out our newsletter at:*

*<https://gca.uplifterinc.com/pages/Newsletters/>*

# PAID

### Terms & Conditions

Payment is due 30 days from date of invoice.

Accepted forms of payment:

- cheque to Greystone Community Association

- [REDACTED]  
- [REDACTED]

## Sarina Gersher, Ward 8 City Councilor

"Happy Fall Greystone Heights!

I hope everyone enjoyed their summer and is settling into fall nicely.

It was a busy summer for City Hall! We hit the ground running with road and sidewalk maintenance. Spring street sweeping was completed through all neighbourhoods in 7 weeks, back lane grading running from July through to October, and sidewalk, pothole and utility cut repairs occurring daily across the entire city. Some major project milestones include the completion of the interchanges at Boychuk Drive and Highway 16 and McOrmond Drive and College Drive. Phase 1 of the Senator Sid Buckwold Bridge rehabilitation project remains on track for completion in October. In 2020, Phase 2 will require the lanes heading into downtown to be closed.

For folks that are curious about decisions coming out of monthly City Council meetings, I would encourage you to take a peek at my monthly publishing of City Council in Brief at [sarinagersher.ca/issues](http://sarinagersher.ca/issues). With that being said, a few of the big topics discussed over the summer include:

- Awarding the contract for an Enterprise Resource Planning Project, titled Fusion. Implementation of the system will have wide-reaching impacts and allow the City to be more efficient in the use of its resources.
- Discussion on an indicative mill rate for the 2020/2021 multi-year business plan and budget cycle. The City is moving towards multi-year budgeting, which involves starting budget discussions in June and running through to November. At the time of printing, August discussions around budget prioritization have not taken place. As mentioned above, keep up to date at [sarinagersher.ca/issues](http://sarinagersher.ca/issues).
- The City's strategy to reach our climate change targets were presented to the Standing Policy Committee on Environment, Utilities and Corporate Services. At the time of publishing, they had not been received by City Council yet. This roadmap sets out a long term plan over the next thirty years with four phases. The goal is to work with the community through each of these phases and projects so that we are all moving together towards positive action. The report highlights the high level costs of action compared to status quo, showing the cost to be nearly twice as expensive if we do not take action. I look forward to discussing and working together towards implementation of this roadmap as a community.

As always I am available by email, phone and in person to chat about any ideas or concerns you may have. You can keep up to date on Ward 8's monthly Coffee with your Councilor events at [www.sarinagersher.ca/calendar](http://www.sarinagersher.ca/calendar) or on Facebook."

*Sarina Gersher*



**Sarina Gersher**  
Councillor – Ward 8

City of Saskatoon | 222 3<sup>rd</sup> Avenue North | Saskatoon, SK S7K 0J5  
tel 306.250.9256 or 306.975.2783

Twitter: @sarinagersher | Facebook: Sarina Gersher YXE  
[sarina.gersher@saskatoon.ca](mailto:sarina.gersher@saskatoon.ca)  
[www.sarinagersher.com](http://www.sarinagersher.com) | [www.saskatoon.ca](http://www.saskatoon.ca)

**Keep up to date with  
what is happening  
in Greystone Heights**

[www.thegreystone.ca](http://www.thegreystone.ca)

Find us on 

[facebook.com/greystoneheights](https://facebook.com/greystoneheights)

# Meewasin 40th Anniversary Gala



Early Bird Ticket \$106.05

Delta Hotels by Marriott Saskatoon, 405 20th St East, Saskatoon, SK S7K 6X6, Canada

Tuesday, 22 October 2019 from 5:30 PM to 8:30 PM (CST)

Eventbrite Completed

Order Information

Order #1073251529. Ordered by Sarina Gersher on 25 September 2019 12:49 PM



10732515291409342673001

### Registration Information:

Any dietary restrictions or other comments?

[REDACTED] The names of attendees are Councillors Mairin Loewen, Hilary Gough and Sarina Gersher".

**Do you organize events?**

Start selling in minutes with Eventbrite!

[www.eventbrite.ca](http://www.eventbrite.ca)



**Institute of Corporate Directors**  
2701-250 Yonge Street, Toronto, ON M5B 2L7

**Order Number** 136092  
**Order Date** 10/16/2019  
**Bill To** Councillor Sarina Gersher  
**Payment Method** ██████████  
**Name on Card** Karla Protz, City of Saskatoon  
**Ship To** Councillor Sarina Gersher  
██████████  
Saskatoon SK ██████████

Item	Quantity	Price	Total
The ICD Premiers Series- The Honourable Scott Moe When: 11/4/2019 - 11/4/2019 Where: The Willows Golf & Country Club 382 Cartright St. Saskatoon, SK Canada Registration Option: The ICD Premiers Series- The Honourable Scott Moe 11/4/2019 5:15 PM	1	50.00	50.00

**Item Total** 50.00  
**GST** 2.50  
**TRANSACTION** 52.50  
**GRAND TOTAL**  
**Payment Amount** 52.50

A confirmation is being sent to: shannon.wasmuth@saskatoon.ca

Send another copy to:

**SEND**

Sarina  
CCRA  
community  
event

# Wholesale Club

INVOICE #: 0670106060998098

CASH  
SALES  
Account #: 101

Tobacco Tax # :  
PST # :  
Payment Due : 0 Days

EVERYTHING FOOD SERVICE  
www.wholesaleclub.ca

### 21-GROCERY

(5)06038915086 PG CHICAGO MIX GPHR 37.45  
5 @ \$7.49

### 41-HOME

06233600136 2LB BAGS GPHR 12.97  
\$12.97 ea or 3/\$32.91 KB  
1 @ \$12.97 ea

**SUBTOTAL 50.42**  
G-GST 5% 50.42 @ 5.000% 2.52  
P-PST 6% 50.42 @ 6.000% 3.03

**TOTAL 55.97**  
Number of Items: 6

-----TRANSACTION RECORD-----  
GLOBAL PAYMENTS MERCHANT # 4153425  
Wholesale Club  
2105-8th St E  
Saskatoon SK  
TERM 20670106C SLIP # 809800  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Chip  
CARD # [REDACTED] EXP \*\*/\*\*

REF # 231001001042 AUTH # [REDACTED]  
AID: A000000041010  
TSI E800 TVR 0000001000  
09/06/2019 16:43:37 \$ 55.97  
**APPROVED**

No Signature Required

CREDIT TN 55.97

\*\*\*\*\*  
GST # 12223-5922 RT0001  
THANK YOU FOR SHOPPING Wholesale  
MANAGER NAME: SHANE NEVEU  
CAN'T FIND IT? ASK US!  
WC 6701 2105 8TH ST E  
306-373-3010  
2019/09/06 224 06 8098 16:43  
\*\*\*\*\*

TELL US HOW WE DID TODAY! VISIT  
WWW.STOREOPINION.CA OR CALL  
1-800-531-2928. WIN 1 of 2 MONTHLY  
PRIZES OF 1 MILLION PC OPTIMUM POINTS  
OR \$1000 IN PC GIFT CARDS. SEE  
WWW.STOREOPINION.CA FOR FULL  
CONTEST RULES. STORE: 06701  
CODE: 090619 164306 8098 06701  
\*\*\*\*\*

Sarina  
CCRA - community  
events

# LONDON DRUGS

LD SASKATOON 306 664 9500  
LOOKING FOR WORK? www.londondrugs.com

SWINGLINE STAPLER 29.99 B  
SWINGLINE STAPLES 3.99 B  
STICKERS 3.49 B  
CARD 3.99 B  
\*\*\*\* TAX 4.56 BAL 46.02  
VF [REDACTED] 46.02

AUTH: [REDACTED]  
CHANGE .00

(P)ST 2.49  
(G)ST 2.07  
9/06/19 17:10 0062 13 0144 63100  
(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LTD. G.S.T. #R103378972



Saina  
CARA -  
community events

# Sobeys

Sobeys College Park  
3907 8th Street East Saskatoon  
306.651.1800  
GST# 846553378RT0001

Served by: [REDACTED]

Welcome to Sobeys

## GROCERY

Popcorn White Ched	\$5.29 BC
Popcorn white ched	\$5.29 BC
Fettuccine G/F	\$2.00 C
1 @ 2/ \$4.00	
YOU SAVED \$0.79	
Linguine	\$1.50 C
1 @ 2/ \$3.00	
YOU SAVED \$0.69	
Cottage Cheese 750G	\$6.99 C
Cottage Cheese 750G	\$6.99 C
Egg Run Free 12EA	\$4.89 C
Kombucha Tea Raspbry	\$3.99 BC
+EHC	\$0.09 R
+Deposit	\$0.20 R
2% Milk	\$2.64 C
+EHC	\$0.05 R
+Deposit	\$0.25 R

## PRODUCE

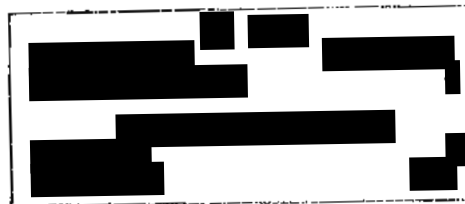
Brussels Sprouts	\$6.68 C
0.675 kg @ \$9.90 / kg	
Apples Gala Lrg	\$3.29 C
Pasta Potato Gnocchi	\$5.99 C
Pasta Potato Gnocchi	\$5.99 C
Pasta Potato Gnocchi	\$5.99 C

1 Reward for Every \$20 4 Miles

SUBTOTAL	\$90.19
5% GST	\$0.88
6% PST	\$1.05
<b>TOTAL</b>	<b>\$92.12</b>
Cash	TENDER \$92.12
	CHANGE \$0.00

NUMBER OF ITEMS 21

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
Discounts & Specials \$1.77  
Your Total Savings \$1.77





# Invoice Details

Print/PDF

Pay \$50.00



East College Park Community Association

eastcollegeparksaskatoon@gmail.com  
www.ecpark.ca

## INVOICE

Invoice #: 0026  
Invoice date: Nov 17, 2019  
Due date: Dec 17, 2019

Amount due:  
**\$50.00**

### Bill To:

karla.protz@saskatoon.ca

### Description

Annual Web Advertising. Business Card Size. Expires August 31st, 2020  
(located on homepage of [www.ecpark.ca](http://www.ecpark.ca) if you need a screenshot)

\$50.00

Unlimited Ad/Business Card Changes on ECPark.ca Website at no additional cost  
Includes free Holiday Greetings on our Facebook page throughout the year! Send to  
[comms@ecpark.ca](mailto:comms@ecpark.ca)

\$0.00

**PAID**

Subtotal \$50.00

Total \$50.00 CAD

### Notes

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

### Terms and Conditions

If you need to pay by cheque, please contact [comms@ecpark.ca](mailto:comms@ecpark.ca) so we know to watch for it. Our mailing address is:  
East College Park Community Association  
4215 Degeer Street  
Saskatoon, SK  
S7H 4N6





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

**Community Soccer**

2015 register in U5 (co-ed)  
2013 or 2014 U7 (boys or girls)  
2011 or 2012 U9 (boys or girls)

**Need Financial Assistance?**

**We understand!**

Look into available support at  
<https://www.ecpark.ca/financial-assistance>



**Golden Rule Programs**

Now enrolling for September!

We have limited spaces available in our preschool program (3 & 4 years olds) and our KinderCare program (1/2 day partnership with kindergarten)

Classes run mornings at Roland Michener school

\$80.00 per month tuition

Classes run September to June



HERE FOR YOU. HERE FOR OUR COMMUNITY.



If you would like to advertise the next newsletter, or on our web site, please visit <https://www.ecpark.ca/advertising-info>



**Sarina Gersher**  
Councillor – Ward 8

City of Saskatoon | 222 3<sup>rd</sup> Avenue North | Saskatoon, SK S7K 0J5  
tel 306.250.9256 or 306.975.2783  
Twitter: @sarinagersher | Facebook: Sarina Gersher YXE  
sarina.gersher@saskatoon.ca  
[www.sarinagersher.com](http://www.sarinagersher.com) | [www.saskatoon.ca](http://www.saskatoon.ca)

**Community Soccer & Basketball**

<http://www.ecpark.ca/basketball>  
<http://www.ecpark.ca/soccer>



**FALL 2019 Online Registration**

Indoor Programming: Aug 1 @9am until Aug 31 @10pm  
Community Soccer & Basketball: Aug 1 @9am until Sept 15 @10pm

**DUPLICATION REQUEST**

REQUESTED BY: Shannon Wasmuth PHONE 975-2805

DEPARTMENT: Clerks BRANCH \_\_\_\_\_

WORK ORDER NUMBER \_\_\_\_\_ SAR

DATE REQUESTED: 19/12/16 DATE REQUIRED: \_\_\_\_\_  
YR/MO/DY YR/MO/DY

PHOTOCOPYING  COLOUR COPIER  # of Coloured sheets 3 # of Black & white sheets 0

RISO COPIES  Ink Colour(s) \_\_\_\_\_

NUMBER OF ORIGINALS 3 X COPIES PER ORIGINAL 25 = TOTAL COPIES 75

ONE SIDED  
 TWO SIDED

PADS  
NUMBER OF SHEETS PER PAD \_\_\_\_\_

NUMBER OF PADS \_\_\_\_\_

- PAPER STOCK
- 8 1/2 x 11
- 8 1/2 x 14
- 11 x 17
- 12 x 18
- WHITE BOND
- 3 - HOLE
- COLOUR PAPER \_\_\_\_\_
- CARDBOARD \_\_\_\_\_
- NCR \_\_\_\_\_
- TRANSPARENCIES \_\_\_\_\_
- SUPER GLOSSY \_\_\_\_\_
- SCANNING \_\_\_\_\_

- FINISHING
- STACKS
- COLLATED
- STAPLED ONCE
- STAPLED TWICE
- STAPLED LANDSCAPED
- CERLOX \_\_\_\_\_
- PLASTIKOIL \_\_\_\_\_
- CUTTING \_\_\_\_\_
- LAMINATING
- FOLDING

SPECIAL INSTRUCTIONS: Paper clip sets together.

$75 \times 25 =$

TOTAL JOB COST 18.75

# Request for Payment from Arcana Creative

Invoice 644 Amount due: \$81.59 Due on: December 30th 2019

Print

Download PDF

## INVOICE

Amount Due (CAD)

**\$81.59**

**BILL TO**

**Sarina Gersher**  
Sarina Gersher

sarina.gersher@saskatoon.ca

**Invoice Number:** 644

**Invoice Date:** December 15, 2019

**Payment Due:** December 30, 2019

Services	Quantity	Rate	Amount
Graphic Design Mailout redesign	1.75	\$42.00	\$73.50

<b>Subtotal:</b>	\$73.50
GST 5% (79938 7287 RT0001):	\$3.68
PST 6% (2771863):	\$4.41

**Total:** \$81.59

**Amount Due (CAD) :** \$81.59

**Notes** Total due within 15 days. Overdue accounts will be subject to an automatic service charge of 10%.

Payment is accepted via cheque to the mailing address listed, or by e-transfer to [molly@arcanacreative.ca](mailto:molly@arcanacreative.ca)

**PAID**

Arcana Creative  
Molly Seaton-Fast  
[REDACTED]


**Contact Information**  
306-251-0719  
[www.arcanacreative.ca](http://www.arcanacreative.ca)

361664

DATE: Dec 10, 2019  
N° DE QUOTE  
TAX REG. NO.

VENDU À SOLD TO <i>Sarind Dersher</i>	EXPÉDIER À SHIP TO			
ADRESSE ADDRESS <i>City of Saskatoon</i>	ADRESSE ADDRESS			
<i>222 - 3rd Avenue North</i>				
<i>Saskatoon, SK S7K 0T5</i>				
COMMANDE DU CLIENT CUSTOMER'S ORDER	VENDU PAR SOLD BY	CONDITIONS TERMS	FAB FOB	VIA

FACTURE  
INVOICE

QUANTITE QUANTITY	DESCRIPTION	PRIX PRICE	UNITÉ UNIT	MONTANT AMOUNT
1	<i>business card size dtd December 2019 newsletter issue</i>			50 00
	<i>Remit to: CPRA</i>			
				
			TPS/GST TVH/HST	
			TVP/PST	
			TOTAL	50 00

STAPLES 518

PAID

# Program Descriptions:

**4-H EXPLORERS** - The Explorers (of the Lakes, Parks, and the Woods) are part of the Toon Town 4-H club. The kids, Gr 3-6, meet weekly to “explore” different activities (snowshoeing, crafting, marshmallow roasting, woodwork, farm visit, etc). For further information visit: [www.4-h.sk.ca](http://www.4-h.sk.ca)

**CHAIR YOGA**...Yoga in a chair! If you feel that you cannot take part in regular yoga due to physical reasons, this is the class for you! We have a qualified instructor who has experience teaching a large range of abilities.

**FAMILY YOGA** is for all ages. It was designed so the whole family can be active together! Monkey Madness and Run, Jump, Throw are on at the same time (Monday 6-7pm), so kids ages 3-8 years can have structured play while you and your older children enjoy yoga.

**INTRO TO PAINTING** is meant for all ages, 9 and up. You and your children can all enjoy a clean-up-free night of art! Little Artists runs at the same time (Thursday 6-7pm), so kids ages 5-8 can enjoy a structured art class while you and your older children learn some basic painting techniques.

**LITTLE ARTISTS** - Arts and Crafts for a whole hour! This is a structured program that will encourage the little artist in your young ones. Make sure to wear old clothes and bring your creativity. It could be quite messy, but a lot of fun.

**MONKEY MADNESS** - Does your little monkey have loads of energy after dinner? If so, join this evening program where they can burn off their fuel just in time for bed. Older siblings are welcome to stay and play, so enjoy an hour of kid-free time.

**PLALKERS & SNOW ANGELS** is an initiative we are starting to keep College Park clean and help out our neighbours. “Plalking” stands for Picking up Litter While Walking. Every other Wednesday, community members will meet to “Plalk” for an hour (during months without snow) or shovel sidewalks/driveways (during months with snow) for those who are unable to. After an hour of hard work, you are invited to sit down and discuss real world issues. This is a free program, but we ask that you please register, so we have an idea of how many people to expect.

**RUN, JUMP, THROW** teaches children 3-8 yrs fundamental movement skills and develops physical literacy using track & field activities and games. Older siblings (up to 12 yrs) are welcome to stay and play.

**WELCOME TO THE NEIGHBOURHOOD** is a free program, primarily designed to help immigrant families learn about Canadian culture. Each night will have a “theme”. There will be speakers with knowledge on certain topics, including steps to apply for a mortgage, renting/buying a house, the bus transit system, resume building, and so on. Everyone is welcome! This is a great opportunity to get to know people in your community!

**YOUTH ON THE MOVE** - Come on out for a FREE and fun Friday night! There is free time and instructor led games/activities for everyone! Most nights will be in the gym, but on occasion, we may be active in a different setting such as on a rink, toboggan hill or swimming pool.

## Tumbleweed Christmas Open House

December 18th 10:00 AM—9:00 PM

Tumbleweed Store Hours

Monday—Friday 10:00 AM—4:30 PM

Christmas Hours Sat/Sun 1:00—4:00 PM

Sherbrooke Community Centre 401 Acadia Dr Saskatoon  
SK S7H 2E7 306-655-3746



**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](mailto:sarina.gersher@saskatoon.ca)

[www.sarinagersher.ca](http://www.sarinagersher.ca) | [www.saskatoon.ca](http://www.saskatoon.ca)



### Tax Invoice for July 6, 2019

Billing period: June 6, 2019 - July 6, 2019



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* Pro monthly	July 6, 2019	August 6, 2019	x1	\$12.95

**Subscription total: \$12.95**

**Total: \$12.95**

Please retain for your records.  
Canva Pty Ltd. ABN 80 158 929 938.  
PO Box 1330 Strawberry Hills NSW 2012 Australia.  
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Brand ID:   
Invoice: #02377-0355762

RS bank.

## CANVA\* PRO MONTHLY



Business

**\$17.44**

Transaction Amount

<b>Merchant Name</b>	CANVA* PRO MONTHLY	<b>Reference Number</b>	[REDACTED]
<b>Merchant City</b>	8778877815	<b>Status</b>	Approved
<b>Merchant Province/State</b>	CA	<b>Transaction Card Number</b>	[REDACTED]
<b>Merchant Country</b>	USA	<b>Transaction Date</b>	Jul 5, 2019
<b>Merchant Postal Code/Zip</b>	95120	<b>Post Date</b>	Jul 8, 2019
		<b>Transaction Type</b>	value Purchase
		<b>Currency</b>	USD
		<b>Purchase Amount</b>	12.95
		<b>Exchange Fee</b>	0.43
		<b>Conversion Rate</b>	1.346718146





### Tax Invoice for August 6, 2019

Billing period: July 6, 2019 - August 6, 2019



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* Pro monthly	August 6, 2019	September 6, 2019	x1	\$12.95

**Subscription total: \$12.95**

**Total: \$12.95**

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Brand ID   
Invoice: #02408-0515958

RS bank.

## CANVA\* PRO MONTHLY



Business

**\$17.58**

Transaction Amount

<b>Merchant Name</b>	CANVA* PRO MONTHLY	<b>Reference Number</b>	████████████████████
<b>Merchant City</b>	8778877815	<b>Status</b>	Approved
<b>Merchant Province/State</b>	CA	<b>Transaction Card Number</b>	████████████████████
<b>Merchant Country</b>	USA	<b>Transaction Date</b>	Aug 5, 2019
<b>Merchant Postal Code/Zip</b>	95120	<b>Post Date</b>	Aug 6, 2019
		<b>Transaction Type</b>	value Purchase
		<b>Currency</b>	USD
		<b>Purchase Amount</b>	12.95
		<b>Exchange Fee</b>	0.43
		<b>Conversion Rate</b>	1.357528957



### Tax Invoice for September 6, 2019



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 Pro	September 6, 2019	October 6, 2019	x1	\$12.95

**Subscription total: \$12.95**

**Total: \$12.95**

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Brand ID:   
Invoice: #02439-1213751

RS bank.

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CANVA\* 02439-1213751



Business

**\$17.59**

Transaction Amount

<b>Merchant Name</b>	CANVA* 02439-1213751	<b>Reference Number</b>	████████████████████
<b>Merchant City</b>	8778877815	<b>Status</b>	Approved
<b>Merchant Province/State</b>	CA	<b>Transaction Card Number</b>	████████████████████
<b>Merchant Country</b>	USA	<b>Transaction Date</b>	Sep 5, 2019
<b>Merchant Postal Code/Zip</b>	95120	<b>Post Date</b>	Sep 6, 2019
		<b>Transaction Type</b>	value Purchase
		<b>Currency</b>	USD
		<b>Purchase Amount</b>	12.95
		<b>Exchange Fee</b>	0.43
		<b>Conversion Rate</b>	1.358301158



### Tax Invoice for October 6, 2019



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 Pro	October 6, 2019	November 6, 2019	x1	\$12.95

**Subscription total: \$12.95**

**Total: \$12.95**

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PO Box 1330 Strawberry Hills NSW 2012 Australia.  
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Brand ID:   
Invoice: #02469-0897311

US bank.

CANVA\* 02469-0897311



Business

**\$17.71**

Transaction Amount

<b>Merchant Name</b>	CANVA* 02469-0897311	<b>Reference Number</b>	[REDACTED]
<b>Merchant City</b>	8778877815	<b>Status</b>	Approved
<b>Merchant Province/State</b>	CA	<b>Transaction Card Number</b>	[REDACTED]
<b>Merchant Country</b>	USA	<b>Transaction Date</b>	Oct 5, 2019
<b>Merchant Postal Code/Zip</b>	95120	<b>Post Date</b>	Oct 7, 2019
		<b>Transaction Type</b>	value Purchase
		<b>Currency</b>	USD
		<b>Purchase Amount</b>	12.95
		<b>Exchange Fee</b>	0.43
		<b>Conversion Rate</b>	1.367567567



Tax Invoice for November 6, 2019



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 Pro	November 6, 2019	December 6, 2019	x1	\$12.95

**Subscription total: \$12.95**

**Total: \$12.95**

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PO Box 1330 Strawberry Hills NSW 2012 Australia.  
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Brand ID:   
Invoice: #02500-1661413

RS bank.

CANVA\* 02500-1661413



Business

**\$17.49**

Transaction Amount

<b>Merchant Name</b>	CANVA* 02500-1661413	<b>Reference Number</b>	[REDACTED]
<b>Merchant City</b>	8778877815	<b>Status</b>	Approved
<b>Merchant Province/State</b>	DE	<b>Transaction Card Number</b>	[REDACTED]
<b>Merchant Country</b>	USA	<b>Transaction Date</b>	Nov 5, 2019
<b>Merchant Postal Code/Zip</b>	19934	<b>Post Date</b>	Nov 6, 2019
		<b>Transaction Type</b>	value Purchase
		<b>Currency</b>	USD
		<b>Purchase Amount</b>	12.95
		<b>Exchange Fee</b>	0.43
		<b>Conversion Rate</b>	1.35057915





### Tax Invoice for December 6, 2019



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 Pro	December 6, 2019	January 6, 2020	x1	\$12.95

**Subscription total: \$12.95**

**Total: \$12.95**

Please retain for your records.  
Canva Pty Ltd. ABN 80 158 929 938.  
PO Box 1330 Strawberry Hills NSW 2012 Australia.  
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Brand ID:   
Invoice: #02530-1539845

CANVA\* 02530-1539845



Business

**\$17.54**

Transaction Amount

<b>Merchant Name</b>	CANVA* 02530-1539845	<b>Reference Number</b>	██
<b>Merchant City</b>	8778877815	<b>Status</b>	Approved
<b>Merchant Province/State</b>	DE	<b>Transaction Card Number</b>	██
<b>Merchant Country</b>	USA	<b>Transaction Date</b>	Dec 5, 2019
<b>Merchant Postal Code/Zip</b>	19934	<b>Post Date</b>	Dec 6, 2019
		<b>Transaction Type</b>	value Purchase
		<b>Currency</b>	USD
		<b>Purchase Amount</b>	12.95
		<b>Exchange Fee</b>	0.43
		<b>Conversion Rate</b>	1.354440154

10/19/2019

[REDACTED]

Your Facebook Ads Receipt [REDACTED]

Facebook Ads Team <advertise-noreply@support.facebook.com>

Wed 9/25/2019 12:25 AM

To: Sarina [REDACTED]



Receipt for Sarina [REDACTED]

Summary

AMOUNT BILLED

**\$30.00 CAD**

DATE RANGE

Sep 5, 2019, 1:00 PM - Sep 15, 2019, 10:30 AM

PRODUCT TYPE

Facebook Ads

BILLING REASON

Ad spend since Sep 5, 2019.

PAYMENT METHOD

[REDACTED]

REFERENCE NUMBER

[REDACTED]

CAMPAIGN	RESULTS	AMOUNT
Post: "The Saskatoon Municipal Wards Commission is..."	1,700 Impressions	\$30.00
<b>TOTAL</b>		<b>\$30.00</b>

Transaction ID: [REDACTED]

Thanks,  
The Facebook Ads Team

[Manage Your Ads](#)

[See Full Receipt](#)

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

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

AD PREVIEW



**Sarina Gersher**



Sponsored ·

The Saskatoon Municipal Wards Commission is seeking insight and information from citizens of Saskatoon as the ...See More

# GET INVOLVED

**MUNICIPAL WARD  
BOUNDARY REVIEW  
Until Sept 24 | ONLINE  
Sept 25 | CITY HALL | 7-9 PM**

Ward 8 boundaries are changing.  
Visit [saskatoon.ca/engage](http://saskatoon.ca/engage) for a brief survey.

# PRINTWEST

# INVOICE

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

CITY OF SASKATOON  
COMPTROLLER'S OFFICE  
CITY HALL  
Saskatoon, SK  
S7K 0J5

DATE: 30-Dec-19  
INVOICE #: 0000116957

PO #: [REDACTED]  
DOCKET #: [REDACTED]  
SALES REP: [REDACTED]

Gersher Newsletter 1020.00

9,000 NEWSLETTERS  
2 PAGES -.8.5 x 11

Mailing 8,576 @ \$12.00/M 102.91

FSC Mix  
#RA-COC-001824

## PAID

Totals:	1122.91
G.S.T./H.S.T.	56.15
P.S.T.	0.00
Freight	0.00
INVOICE BALANCE:	1179.06

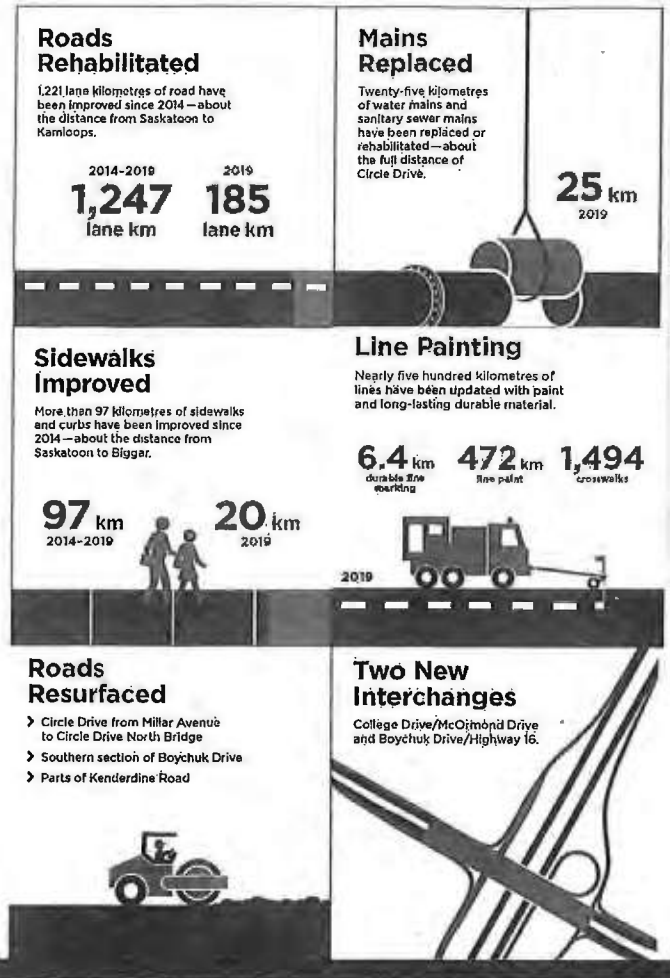
TERMS: NET 30 DAYS

INTEREST OF 1.75% WILL BE CHARGED PER MONTH ON OVERDUE ACCOUNTS  
GST# 823201363

*mister print* For all Credit Card payments kindly call 1-800-236-6438

## 2019 Highlights from City Hall

- ✓ Approval of the Low Emission Community Plan
- ✓ Begin a city-wide organics program phase-in to support a 2023 start date
- ✓ Hosted a Youth Climate Action Forum for grade 8 to 12 students
- ✓ Increase on-street parking limit to 72 hours
- ✓ Implementation of the Flood Protection Strategy
- ✓ Milestones in establishing the Bus Rapid Transit network
- ✓ New curbside residential recycling contract
- ✓ New Public Engagement Policy
- ✓ Ward 8's boundaries will be changing for the next municipal and school boards election (November 9, 2020). Brevoort Park will move to Ward 6 and Wildwood will join Ward 8. All other Ward 8 neighbourhoods will remain within the boundary
- ✓ College Park and East College Park NTR completed in April. Temporary traffic calming measures were installed. Briarwood NTR currently underway and will be completed in the spring of 2020



## First Multi-Year Budget (2020/2021)

- Greater investment in core services - parks, sidewalks, transit, roads, bridges
- Transit service expansion into Brighton in 2021
- Focus on Growth Plan implementation and Corridor Planning/Infill Development
- Beginning implementation of Low Emissions Community Plan through multiple community and corporate initiatives
- Address the growing backlog of property maintenance and nuisance complaints
- Approved borrowing for the Saskatoon Public Library's new Central Library
- Approved resources needed to tackle the increasing pressures of higher rates of crime/severity in Saskatoon and to keep citizens safe
- Investments in utility-related projects, to maintain safe and reliable services
- Beginning to meaningfully resolve the historical waste services deficit
- Continued prioritization of investment in snow and ice management

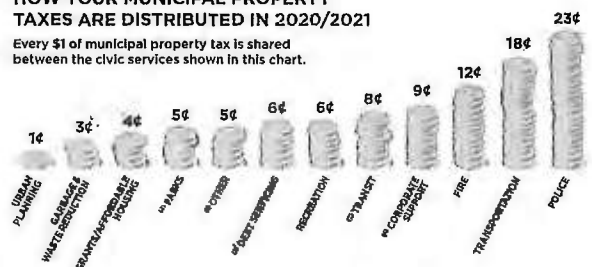
Municipal Property Tax	2020*	2021
Increase Per Average Household \$371,000 Assessment	Total City Services 3.70%	Total City Services 3.67%
Approximate Total Increase (\$ per year)	\$69.87	\$75.35
Approximate Total Increase (\$ per month)	\$5.82	\$6.28

\*Lowest increase since 2010

A homeowner who owns a single-family detached home with an average assessed value of \$371,000 would see their municipal property taxes change by the approximate amounts

### HOW YOUR MUNICIPAL PROPERTY TAXES ARE DISTRIBUTED IN 2020/2021

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



Did you know every month I post "City Council in brief" blogs on my website?  
Stay up to date on all these initiatives and more at [sarinagersher.ca/issues](http://sarinagersher.ca/issues).

Happy Holidays from my family to yours!

Together we are building a stronger community for all generations.

I appreciate the time taken by many folks to share thoughts and comments on issues such as waste, growth plan, sustainability and core services by attending my monthly Coffee with your Councillor events, emailing, or calling.

We are at an exciting and pivotal point in our community and your feedback has been valuable as we have undertaken some challenging issues.

I am pleased to present some updates about the great work that has been happening over the past year.

I hope you are having a wonderful holiday season. It has certainly been a busy time at City Hall.

**Sarina Gersher**

A letter from your Councillor,

www.sarinagersher.ca  
sarina.gersher@saskatoon.ca  
306.250.9256  
@SarinaGersher  
/SarinaGersherXE

building community for all generations  
**Sarina**  
Ward **8**  
**Gersher**



## Coffee with your Councillor

Did you know I have been hosting monthly coffee chats in the ward every month for over two years? This is an opportunity to sit down and talk about any ideas, concerns or comments you may have. Upcoming dates:

**JANUARY 29, 2020 | 6:00 PM - 8:00 PM**

**FEBRUARY 19, 2020 | 6:00 PM - 8:00 PM**

**MARCH 18, 2020 | 9:00 AM - 11:00 AM**



**Mystic Java, 3929 8 St E  
(College Park location)**

Find future events on Facebook or [www.sarinagersher.ca](http://www.sarinagersher.ca).

**\*PLEASE NOTE THAT DUE TO OPTIONS AVAILABLE FOR MAIL DELIVERY, SOME RESIDENTS OUTSIDE WARD 8 WILL RECEIVE THIS UPDATE. THANK YOU FOR YOUR UNDERSTANDING.**

**24 hour Customer Service Centre | 306.975.2476**  
Roads, Water, Sewer, Sidewalks, and Maintenance Requests

**24 hour Safety & Property Maintenance | 306.975.2828**

Report graffiti, unsafe structures, open excavations, smoke alarms, junked vehicles, long grass and weeds

**Bylaw Compliance Hotline | 306.657.8766**

Right of way enforcement, drainage issues, zoning compliance.

### What committees does Councillor Gersher sit on?

- Standing Policy Committee on Environment, Utilities & Corporate Services, Chair
- Standing Policy Committee on Transportation
- Saskatoon Environmental Advisory Committee
- Morr Residence Board of Directors
- Canadian Urban Transit Association's Transit Board Members Committee, Vice Chair
- Saskatoon Regional Economic Development Authority Board of Directors
- Meewasin Valley Authority Board of Directors
- Partners FOR the Saskatchewan River Basin Board of Directors
- International Council for Local Environmental Initiatives Member
- Leadership in Brownfield Renewal Program Member



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

C169360582

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  
 CIF ACMA: No / Non

Customer Reference Référence du client: [REDACTED] *Ward B Gerbher*

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

Paid By Customer No. N° du client/compte
[REDACTED]
Method of Payment Mode de paiement
Account / Porter au compte
Contract No. N° de la convention
[REDACTED]
Transmitted/Transmis: 2019/12/19 10:52 EST

Deposit Summary / Sommaire du dépôt

Location / Bureau:

REGINA RVU 5430  
 2200 SASKATCHEWAN DR  
 REGINA SK S4P 0B0

Deposit Date / Date du dépôt:

2019/12/19

(The Induction Date may be different. / La date de dépôt pourrait être différente.)



ZSPB 40003 16936 05820 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 Ml Std / C. de quartier st	8,576	7.20 g
	8,576	61.747 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	\$/ kg	Start Date de livr. / \$ / article	Transportation / Transport / Pieces / \$ / article	Total Cost (\$)
00005		2019/12/19	8,576	7.20 g	\$0.11600			8,576 \$0.0100	\$1,080.57
<b>TOTAL</b>			<b>8,576</b>	<b>61.75 kg</b>					<b>\$1,080.57</b>

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

Base Charges / frais de base	\$994.81
Option: Transport Fees / Frais de transport	\$85.76
Sub-total Before Taxes / Total partiel avant les taxes	\$1,080.57
GST/TPS \$54.03 HST/TVH \$0.00 PST/TVP \$0.00	\$54.03
<b>Total Amount Due to CPC / Montant total dû à la SCP</b>	<b>\$1,134.60</b>

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

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

Authorized Customer Signature / Signature autorisée du client:

X

CPC GST # N° SCP TPS 119321495

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

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

Cheque No. N° du chèque: \_\_\_\_\_  
 Cheque Amount / Montant du chèque: \_\_\_\_\_



# Hilary Gough

## Invoice: 203321



335 Robin Way  
Saskatoon, SK S7L 6N1  
PH: 306-249-4318

Date Ordered: 6/12/18  
Date Invoiced: 30/1/19  
Date Due: 30/1/19

Ordered By	Phone	Fax	Email
Karla Protz	306-975-2570		karla.protz@saskatoon.ca

CITY OF SASKATOON- CLERK'S OFFICE  
CITY HALL  
222 3RD AVE N  
SASKATOON, SK S7K0J5

SHIP TO:  
CITY OF SASKATOON- CLERK'S OFFICE  
CITY HALL  
222 3RD AVE N  
SASKATOON, SK S7K0J5

Customer #	PO Number	Terms	Salesperson	Ship Method
	Karla	DOR	[REDACTED]	Local Delivery

Qty	Part Number	Color	Description	S	M	LG	XL	XXL	Other	Unit Price	Total Price
3	1261172	Graphite	Mens UA Core Performance polo	1	1			1		86.35	259.05
1	1261172	Black	Mens UA Core Performance polo				1			86.35	86.35
1	1261172	Tropical Pink	Mens UA Core Performance polo		1					86.35	86.35
1	1261606	Black	Ladies UA Core performance polo				1			86.35	86.35
2	1261606	White	Ladies UA Core performance polo		2					86.35	172.70
1	1261606	Graphite	Ladies UA Core performance polo		1					86.35	86.35
1	SET UP		Heat seal set up >24						1	35.00	35.00
9	HEAT SEAL		Full color Left chest logo						9		
9	PERSONALIZE	White	Name & Title as per list						9		
9											

[ GST - 44.65 ] [ PST - SK - 48.73 ] —

Subtotal	812.15
Sales Tax	93.38
Shipping	80.82
Total	986.35
Paid	
Balance	986.35

Note:

## Invoice

Thank You For Your Business! Payment may be made by cheque, cash, EFT or Credit Card. If payment is by credit card, payment must be made upon presentation of the invoice. Please make all cheques payable to MOBO Enterprises Ltd.

MOBO ENTERPRISES LTD  
335 ROBIN WAY  
SASKATOON, SK S7L 6N1  
TEL (306) 249-4318

TERM ID: C9063444  
BATCH#: 358  
SHIFT#: 001

INV#: 000000003  
Sale  
SE01:

Total: CAD\$ 986.35

APPROVED 038811  
001-00

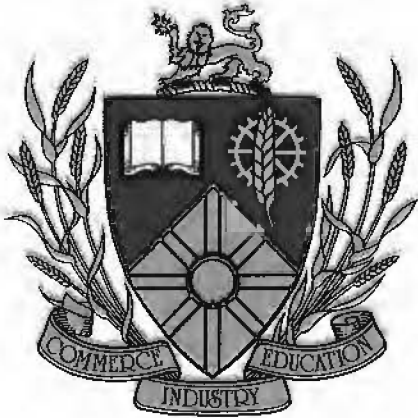
08-Feb-19 13:46:15

CUSTOMER COPY  
THANK YOU



Please email your scanned and signed approvals to [order@mobopro.com](mailto:order@mobopro.com)  
If emailing is not convenient please fax your approvals to 306-249-4317

**YOUR URGENT ATTENTION IS REQUIRED**  
Please respond to us in 24 hrs so that your delivery date can be met.



— City of —  
**Saskatoon**

2.28" w x 3.0" h  
Heat seal logo

- ✓ City Councillor
- ✓ Hilary Gough
- ✓ right sleeve
- ✓ 1 color White



**NOT TO SCALE  
COLORS NOT TRUE  
JUST TO SHOW PLACEMENT**

DELIVERY will be the week of **January 4th** Delivery is based on your return of the art proof and order confirmation within 24 hours.

**APPROVED BY:** Hilary Gough **DATE:** 2018-Dec-12

THE CUSTOMER AGREES TO BE RESPONSIBLE FOR THE USE HEREIN OF ANY REGISTERED TRADEMARKS, LOGOS, AND FACSIMILES THEREOF AND FOR PERMISSION TO USE THE ARTWORK SUPPLIED FOR THIS ORDER. ANY COPYRIGHT INFRINGEMENTS WILL BE THE RESPONSIBILITY OF THE CUSTOMER. Mobo Agrees to perform 1 simple revision at No Charge. Further revisions will be billed at \$62.00 per hour. Billing is in 15 min. increments.

ORDER # **203321**

The Caswell Community Assc

PO Box 30011  
Saskatoon, SK  
S7L 0X3

# Invoice

Date	Invoice #
28/05/2018	85

Invoice To
Hilary Gough

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
	News Letter Advertising May 2018	95.00	95.00
<b>PAID</b>			
			<b>Sales Tax Summary</b>
Total Tax			0.00
<b>Total</b>			<b>\$95.00</b>

# Ward 2 Town Hall Meeting

**May 24**  
Station 20 West  
Meal & Gathering 6:00pm  
Meeting 7:00pm

Hosted by  
Coun. Hilary Gough  
with guest  
Mayor Charlie Clark

All welcome. Childcare provided.  
Questions? Contact [hilary.gough@saskatoon.ca](mailto:hilary.gough@saskatoon.ca)

**SBLO Scott & Beaven**  
Law Office

Real Estate • Wills & Estates • Criminal Defence  
211A 33<sup>rd</sup> Street West, Saskatoon, SK S7L 0V2  
Ph: (306)-955-6822 Fax: (306)-955-6823  
[www.sblo.ca](http://www.sblo.ca)

**PONEY'S**  
— PINBALL CAFÉ —

SASKATOON'S ONLY PINBALL CAFE!  
211B 33<sup>RD</sup> STREET WEST  
(306)-343-2196



**33<sup>RD</sup>  
STREET**

**Yours to discover!**

**33<sup>rd</sup> Street BID's Vision:**  
A business district which is an attractive and vibrant location for business owners, property owners and residents

**33<sup>rd</sup> Street BID's Mission:**  
To promote the interests of the 33<sup>rd</sup> Street BID's business owners, property owners and residents and thereby foster economic growth and stability within the 33<sup>rd</sup> Street BID.

Like our Facebook page to stay up-to-date with the BID's news and events: <https://www.facebook.com/33rdStBID>

**LaRoche McDonald**  **Because We Care** 

**INSURANCE & PROPERTY MANAGEMENT**

The Insurance Explainers

(306) **244-7955**

Home • Business • Farm • Auto  
Tenant • Condos • Licence Issuer  
Bonds • Life Insurance  
Apartment Building Property Management

202A 22nd St. West (at Ave. B)

Hours:  
Monday - Friday 9 am - 5 pm

[www.lmbrokers.ca](http://www.lmbrokers.ca) • [www.lmproperties.ca](http://www.lmproperties.ca)



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

INVOICE  
No: 0016

Kind Attn: Councillor Hillary Gough

City of Saskatoon, Saskatoon, SK

**RECEIVED**  
MAR 05 2019  
CITY CLERK'S OFFICE  
SASKATOON

NAME OF CUSTOMER	EVENT NAME, DATE	Type of Ticket	Mode of Payment	Quantity	Ticket Details	Amount
Councillor Hillary Gough, City Of Saskatoon	Annual Vegetarian Banquet, March 9 <sup>th</sup> , 2019	Regular		1		\$70
			<b>TOTAL</b>			<b>\$70</b>

For Hindu Society of Saskatchewan

02/25/2019  
Date

**PAID**

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

THANK YOU FOR YOUR KIND PATRONAGE

**Dropbox Inc.**  
333 Brannan Street  
San Francisco, CA 94107  
United States  
billing-support@dropbox.com

Invoice for hilary.gough@saskatoon.ca

To	Date	Invoice ID
Hilary Gough hilary.gough@saskatoon.ca ██████████ Canada	February 28, 2019 10:13 PM GMT	YQYHGGP6VLJB

Product	Amount
Dropbox Plus (28/2/2019 to 28/2/2020)	CA\$129.00
<b>Total</b>	<b>CA\$129.00</b>

All amounts shown are in CAD.

**PAID**



MENU

**February 28, 2019**

Dropbox  
Payment

- \$129.00 CAD

**Paid with**

Your backup is

Transaction ID

**Seller info**

Dropbox

888-446-8396

<http://www.dropbox.com>

[support@dropbox.com](mailto:support@dropbox.com)

**Purchase details**

Item amount

\$129.00 CAD

**Total**

**\$129.00 CAD**

**Need help?**

If there's a problem, make sure to contact the seller through



[HELP](#) [CONTACT US](#) [SECURITY](#) [FEES](#)



[Privacy](#) [Legal](#)



Station 20 West Development Corporation

206- 1120 20th Street W.  
Saskatoon SK S7M 0Y8

# Invoice

Date	Invoice #
3/29/2019	2914

Invoice To
Hilary Gough
Department

P.O. No.	Terms
	Due on receipt

Description	Qty	Rate	Amount
Emergency Community Safety Meeting			
Catering - coffee and vegetable platter		141.92	141.92
Tablecloths	2	5.00	10.00
GST On Sales		5.00%	7.60
PST (6%) on sales		6.00%	9.12
<b>PAID</b>			
<b>Total</b>			\$168.64
<b>Payments/Credits</b>			50.00
<b>Balance Due</b>			\$168.64

GST/HST No.

807497672





PLEASANT HILL COMMUNITY ASSOCIATION

March 28<sup>th</sup>, 2019

**INVOICE For Childminding Community Safety Meeting**

3 youth childminders x 15.00 per hour x 2 hours

Total: \$90.00

For any questions please contact [REDACTED]  
President, Pleasant Hill Community Association

*Paid in Cash*

*March 29<sup>th</sup> 2019*



## Ragoonath, Christa

---

**From:** Canadian Red Cross / Croix-Rouge canadienne <wecare@redcross.ca>  
**Sent:** Friday, April 12, 2019 8:42 AM  
**To:** Ragoonath, Christa  
**Subject:** Humanitarian Awards Luncheon - Ticket Purchase Confirmation

Thank you for your purchase. We are excited to have you join us for the Power of Humanity Awards Luncheon on Wednesday, April 17 at the Delta Saskatoon Downtown, 405 20th St E, Saskatoon, SK. Registration begins at 11:30 a.m. Please email [pohluncheon@redcross.ca](mailto:pohluncheon@redcross.ca) if you have any questions.

### Your Information

City of Saskatoon  
222 3rd Ave North  
Saskatoon

### Dietary Requirements(if any):

### Purchase Information

Confirmation Number: 2019SKPOHLUNCH000019

Individual Guest Ticket x 1 @ \$75.00 = \$75.00

HILARY GOUGH

**Ragoonath, Christa**

---

**From:** noreply@canadahelps.org  
**Sent:** Friday, April 5, 2019 12:34 PM  
**To:** Ragoonath, Christa  
**Subject:** Lady Justice Reception & Awards: Your Order Confirmation  
**Attachments:** ticket\_005283\_00152279\_0001.pdf



Dear Karla,

Your order confirmation and summary are provided below. Your event tickets are attached. Please bring a printed copy of your ticket to the event. If your ticket is eligible for a tax receipt, it will be emailed to you following the event. The charity has until February 28th of next year to issue your tax receipt.

**Please note, we use CanadaHelps as our secure and affordable online event ticketing platform.**

If you have questions about this event, please visit the event page or contact [reception@elizabethfrvsask.org](mailto:reception@elizabethfrvsask.org).

**Order Confirmation:**

**Event Name:** Lady Justice Reception & Awards  
**Organized By:** The Elizabeth Fry Society of Saskatchewan  
**Date:** May 9, 2019 at 5:30 PM until May 9, 2019 at 9:00 PM (CDT)  
**Location:** 503 Ruth Street West Saskatoon, SK S7K 4E4  
**Transaction #:** [REDACTED]  
**Order Date:** April 5, 2019 at 1:34 PM (CDT)  
**Order Amount:** \$75.00

**Order Summary:**

General Admission for Hilary Gough, [christa.ragoonath@saskatoon.ca](mailto:christa.ragoonath@saskatoon.ca)





  
**Join us at Open Door Baptist Church for  
Vacation Bible School!**

---

Location: 1217 11th Street West, Saskatoon  
 Date: July 21-25, 2019  
 Time: 6:30-8:00pm  
 Ages: 5-12

Contact Pastor Chris Hammond  
 at 306-244-6673

# HILARY GOUGH

## Ward 2 • City Councillor

Happy Spring Holiday Park neighbours!

It's been great working with you and the Holiday Park Community Association on issues of interest in the neighbourhood. Recently, we've been talking about transportation & fence changes at the Water Treatment Plant and the City's role in addressing community safety and wellbeing issues. Head online to [saskatoon.ca/wtp](http://saskatoon.ca/wtp) (perimeter project linked at left) and [hilaryyx.com/csw](http://hilaryyx.com/csw) for updated information on these issues. - Hilary

**I'm proud to work for our community  
as your City Councillor**

[hilary.gough@saskatoon.ca](mailto:hilary.gough@saskatoon.ca)  
[hilaryyx.com](http://hilaryyx.com)



# Invoice Details

Print/PDF

**i** The shipping and billing information has been hidden from view to protect your privacy. Please login to view this invoice or ask the vendor to send you a PDF copy.

This invoice was edited on Jun 5, 2019 at 10:55 AM PDT



Saskatoon Diversity Network

320 21 St W  
Saskatoon, SK S7M 4E6  
Canada

saskatoonpride.ca

## INVOICE

Paid

Invoice #: 0002  
Invoice date: Jun 3, 2019  
Due date: Jun 3, 2019

Amount due:  
**\$0.00**

Bill To:

Ka\*\*\*\*\*@saskatoon.ca

Description	Quantity	Price	Amount
Pride Guide Half Page Ad	1	\$1,500.00	\$1,500.00
Subtotal			\$1,500.00
Total			\$1,500.00
Amount paid			-\$1,500.00
Amount due			\$0.00 CAD

Notes

Thank you for your support of Saskatoon Pride Festival.



# 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 5**

Randy Donauer



**WARD 6**

Cynthia Block



**WARD 7**

Mairin Loewen



**WARD 8**

Sarina Gersher



**WARD 9**

Bev Dubois



**WARD 10**

Zach Jeffries

MEADOWGREEN COMMUNITY ASSOCIATION PRESENTS



021.

# \$15 Steak Night Fundraiser

Bridges Ale House 22nd St W, Friday, June 14, 530-730

ADMIT ONE

ADMIT ONE



Meadowgreen  
Community  
Association  
Saskatoon

Public group

About

Discussion



Members

Events

Photos

+ Join Group

... More [Join this group to post and c](#)

   
June 9 at 1:30 PM

Please join us for our Steak Night to raise funds for all that we are doing here in Meadowgreen!!! Come enjoy Delicious food and there are some great prizes to be won!!

This FRIDAY JUNE 14 AT Bridges Aie House and Eatery. It's an ALL AGES EVENT in thier downstairs event room.

Tickets are \$15 each and can be purchased from the following people:



## Protz, Karla

---

**From:** noreply@canadahelps.org  
**Sent:** Friday, July 12, 2019 12:36 PM  
**To:** Protz, Karla  
**Subject:** [SPAM] - Endless Summer Culinary Quest: Your Order Confirmation - Found word(s) transaction in the Text body  
**Attachments:** ticket\_006152\_00170345\_0001.pdf



Dear Hilary,

Thank you for supporting CNYC! We look forward to seeing you on July 21!

Your order confirmation and summary are provided below. Your event tickets are attached. Please bring a printed copy of your ticket to the event.

**Please note, we use CanadaHelps as our secure and affordable online event ticketing platform.**

If you have questions about this event, please visit the event page or contact [ed@cnyc.ca](mailto:ed@cnyc.ca).

### Order Confirmation:

**Event Name:** Endless Summer Culinary Quest  
**Organized By:** CNYC  
**Date:** July 21, 2019 at 7:00 PM until July 21, 2019 at 11:00 PM (CDT)  
**Location:** Drift Sidewalk Cafe & Vista Lounge 339 Avenue A South Saskatoon, SK S7M 1L7  
**Transaction #:** [REDACTED]  
**Order Date:** July 12, 2019 at 1:36 PM (CDT)  
**Order Amount:** \$100.00

### Order Summary:

Adult Ticket for Hilary Gough, [karla.protz@saskatoon.ca](mailto:karla.protz@saskatoon.ca)

Questions? Visit our [FAQs](#).

# Riversdale Community Association

P.O. Box 454  
Saskatoon, SK  
S7K3L6  
riversdaleca@gmail.com

# INVOICE

Invoice Date:  
March 31, 2019

Invoice Number:  
201901

Bill To:  
City of Saskatoon  
ATTN: Karla Protz  
222 3rd Ave N  
Saskatoon, SK  
S7K 0J5  
email: karla.protz@saskatoon.ca

DESCRIPTION	AMOUNT
Spring Newsletter Ad - Hilary Gough	\$ 37.50
<b>PAID</b>	
<b>TOTAL</b>	\$ 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 [REDACTED], or email us directly at riversdaleca@gmail.com.

Thank You For Supporting Your Community!



# HILARY GOUGH

## Ward 2 • City Councillor

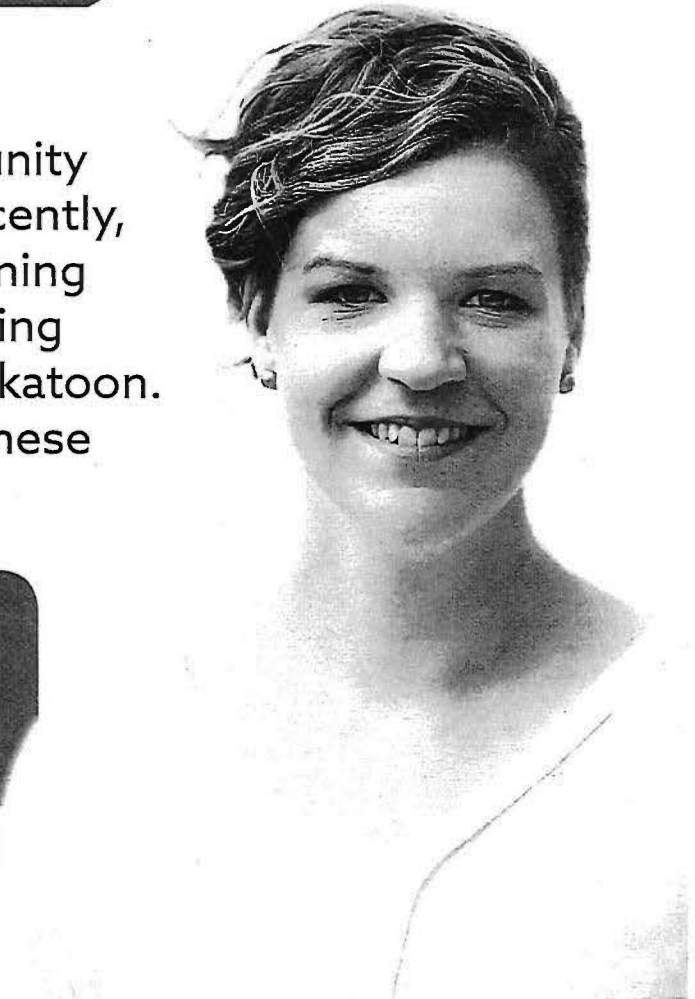
Happy Spring Riversdale neighbours!

It's been great working with you and the Riversdale Community Association on issues of interest in the neighbourhood. Recently, we've been talking about recommended improvements coming from the Traffic Safety Review and the City's role in addressing community safety and wellbeing issues. Head online to [saskatoon.ca/ntr](http://saskatoon.ca/ntr) and [hilaryyx.com/csw](http://hilaryyx.com/csw) for updated information on these issues.

- Hilary

**I'm proud to work for our community  
as your City Councillor**

[hilary.gough@saskatoon.ca](mailto:hilary.gough@saskatoon.ca)  
[hilaryyx.com](http://hilaryyx.com)



# INVOICE

Saskatoon, SK

DATE: August 7, 2019  
INVOICE # RVB2019-005

**Bill To:**  
Councillor Hilary Gough  
Phone: (306) 717-4533  
Email: hilary.gough@saskatoon.ca  
Attention: Hilary Gough

**For:**  
Advertisement in 2019 Art in the Park  
Programmes  
Half Page ad (5" x 3 3/4")

DESCRIPTION	HOURS/UNITS	RATE	AMOUNT
Half Page ad (5" x 3 3/4")		\$145.00	\$145.00
<b>PAID</b>			
			SUBTOTAL
			\$ 145.00
			TOTAL
			\$ 145.00

Make all cheques payable to  
Amount due upon receipt.

THANK YOU FOR YOUR BUSINESS!



## Hilary Gough City Councillor – Ward 2

*It's a pleasure to be a part of Art in the Park again this year. Thanks for coming to take part in this wonderful event and for sharing in this vibrant community.*

- Hilary

Sign up for monthly emails: [hilaryye.com](http://hilaryye.com)

Need to talk to the City?

306-975-2476

24hr service line for roads, water, sewer, etc.

306-975-2828

Safety & property maintenance

## MASTER OF CEREMONIES



After years of university, **Gillian Snider** found herself with an MA in philosophy, and a yearning to write songs, sing jazz and play the accordion. This has opened up an odd and adventurous world which has taken Gillian across the country and back with the Great Train Reverie, Malika Sellami, the Ray Elliott Band and, of course, Gillian's own project The Whiskey Jerks. Aside from happily performing, recording and touring with musicians she loves, Gillian can also be found on the airwaves every Monday morning at 8am on CFR 90.5 FM, and behind the bar three nights a week at 6Twelve Lounge.



# 33rd Street Business Improvement District Vendor Receipt

History & Heart

Receipt for Annual 33rd Street Fair Vendor

Vendor name <u>Hilary Gough</u>		<b>PAID</b>		paid [REDACTED]	
hilary.gough@saskatoon.ca				Date: July 23rd,	
Qty.	Item/Description	Price/Unit	Total		
1	Vendor placement at the 33rd Street Fair, September 14th, 2019		\$ 50.00		

Thank you for joining the 7th Annual 33rd Street Fair, here is your official receipt, see you on September 14th!!!

Welcome Vendors!

Thank you for joining us for the 6<sup>th</sup> Annual 33<sup>rd</sup> Street Fair, we are happy to have you join us this year!

The following is all you need to know to have a successful event.

1. The street will be closed around 7am on Saturday, September 14<sup>th</sup>.
2. Set up time is 8:00-9am. The fair runs 10am-5pm
3. The street is closed from Ave C to Ave. G. This year we will be assigning vendor spots located back to back in the center of the street to keep the store fronts accessible.
4. We will be marking out the areas first thing in the morning with sidewalk chalk and you will receive your placement number about one week before the event or earlier.
5. You must supply your own table, chairs, canopy, and signage.
6. We will have garbage bins placed along the street, please use them and encourage your patrons to do the same! Also, several merchants along the street will put out cardboard boxes to use for recycling as the City does not provide recycling bins – please encourage everyone to use these as well ☺
7. Take down is at 5:00pm. There will be barricades set up at Ave C and Ave G as well as all of the side streets to divert traffic for the day. These barricades are set up for everyone's safety and the City removes them in the early evening. If you need to move a barricade to bring in a vehicle to load up your booth at the end of the fair, replace it immediately. 33<sup>rd</sup> is a busy street and vehicular traffic will take advantage of any opening! So if you move it, put it **back immediately** as we don't want vehicles streaming through vendors who are packing up.

If you have any questions, you can send an email and we will get back to you as soon as possible. Our team will be on the street the entire day and can answer any questions you may have.

See you at the 33<sup>rd</sup> Street Fair!

Street fair Team

[REDACTED]  
[REDACTED]  
[REDACTED]

Questions? Email [REDACTED]

Citizen Café and Bakery  
 #18-23rd St. East, Saskatoon, S7K 0H5  
 Tel 306-343-1043  
 Email citizencafeandbakery@gmail.com

*Community Safety Meeting*  
 Re: Patrol

**CITIZEN**  
 CAFE & BAKERY

INVOICE [0703.4]

8/26/2019

BILL TO

Hilary Gough  
 [REDACTED]  
 [REDACTED]

INSTRUCTIONS

- Pick up 1130am

SERVINGS	DESCRIPTION	UNIT PRICE	TOTAL
8	Treats tray	3.00	30
8	Coffee pot	2.5	20
2	Douglas	13.00	26.00
2	Pal devi	11.25	22.50
2	Pineview cold cut	10.50	21.00
1	Blanc panini	11.25	11.25
1	Simone panini	11.25	11.25
8	Soup	4.52	36.16

CITIZEN CAFE AND BAKERY  
 18 23RD STREET EAST  
 SASKATOON SK



CARD \*\*\*\*\* [REDACTED]  
 CARD TYPE [REDACTED]  
 DATE 2019/08/26  
 TIME 1081 11:39:17  
 RECEIPT NUMBER [REDACTED]

8/26/19, 11:39 AM

380308261926999

SUBTOTAL 178.16  
 SALES TAX 19.60  
 DELIVERY  
 TOTAL DUE 9.9.2019 \$197.76

taxable 197.76  
 197.76  
 197.76  
 197.76

PURCHASE AMOUNT \$197.76  
 TIP \$35.60  
 TOTAL

**\$233.36**

8-23rd St. East  
 Saskatoon, SK S7K0H5  
 Canada  
 306-343-1043  
 30-844437 RT001

citizencafeandbakery.ca

Thank you for coming to Citizen Cafe

Powered by ShopKeep



APPROVED



Comm. Safety Mtg  
Youth Drop In



**Fire Creek Gas & Grill**

Store #00001/01  
20th St. West  
SASKATOON, SK  
Gst Tax #L15036969

06/09/2019 11:48

Transaction Receipt

Cashier: [REDACTED]

Description	Price
KITCHEN/COOLER	
1.000 @ 97.500	\$97.50 1x12

Sub-Total: \$97.50  
Gst Tax \$4.88  
Pst Tax \$5.85

Total : \$108.23

\$108.23

Customer Account # [REDACTED]

Client Card #: [REDACTED]

Customer Address:  
City: ,

Fire Creek Gas & Grill  
24Hrs A Day, 7 Days A week, Unle.  
Computer Problems/ Xmas Holidays  
Window Service 11Pm Till 7Am  
Doors WILL Be Locked Through This  
Time. All Tobacco, Phone Cards, &  
Non Food Sales are Final.....  
Thank You, Have A Great Day,



**Protz, Karla**

---

**From:** orders@icd.ca  
**Sent:** Friday, September 13, 2019 11:07 AM  
**To:** Protz, Karla  
**Subject:** Order Receipt



**Institute of Corporate Directors**  
**Institut des administrateurs de sociétés**

2701 - 250 Yonge Street  
Toronto, ON M5B 2L7  
Tel: (416) 593-7741 Fax: (416) 593-0636  
Website: www.icd.ca

Dear Hilary,

Thank you for your order! Your purchase helps support our organization and we appreciate your business.

Here are the details of your order/receipt. Please retain this email for your records.

**Order Number:** 134334  
**Order Date:** Sep 13, 2019 12:56 PM  
**Bill To:** Councillor Hilary Gough  
**Order Total:** 36.75  
**Payment Method:** [REDACTED]  
**Name on Card:** Karla Protz

<b>Item</b>	<b>Price</b>	<b>Qty</b>	<b>Total</b>
The Next Generation of Directors - Boards need to represent - Councillor Hilary Gough <i>When:</i> Sep 26, 2019 - Sep 26, 2019 <i>Where:</i> Saskatoon Club 417-21st St E Saskatoon, SK Canada	35.00	1	35.00

*Registration option:* Sep 26, 2019 11:30 PM - The Next Generation of Directors - Boards need to represent

<b>Item Total</b>	35.00
<b>Shipping</b>	0.00

Handling	0.00
GST	1.75
Item Grand Total	36.75
Transaction Grand Total	36.75

Thank you again for your support!

GST/HST# 12179 8201  
QST# 12048 55478



**eventbrite**

Order #1073251529

# Meewasin 40th Anniversary Gala



**Early Bird Ticket \$106.05**

Delta Hotels by Marriott Saskatoon, 405 20th St East, Saskatoon, SK S7K 6X6, Canada

Tuesday, 22 October 2019 from 5:30 PM to 8:30 PM (CST)

Eventbrite Completed

Order Information

Order #1073251529. Ordered by Sarina Gersher on 25 September 2019 12:49 PM



10732515291409342677001

### Registration Information:

Any dietary restrictions or other comments?

[REDACTED] The names of attendees are Councillors Mairin Loewen, Hilary Gough and Sarina Gersher".

[REDACTED]

**Do you organize events?**

Start selling in minutes with Eventbrite!

[www.eventbrite.ca](http://www.eventbrite.ca)

**Greater Saskatoon Chamber of Commerce**

110-345 4th Avenue South  
Saskatoon, SK S7K 1N3  
(306) 244-2151 | fax:  
chamber@saskatoonchamber.com

**Invoice**

Date 11/5/19  
Invoice # 96436

City of Saskatoon - City Councillors \*  
Hilary Gough \*  
222 3rd Ave N  
Saskatoon, SK S7K 0J5

Terms	Due Date
Due on receipt	11/5/19

GST # 10795 6641 RT

Description	Quantity	Rate	Amount
Chamber Summit (Hilary Gough *)	1	\$55.00	\$55.00
11/5/19 - Payment: [REDACTED]		(\$57.75)	(\$57.75)
		<b>Subtotal:</b>	<b>\$55.00</b>
		<b>GST (5%):</b>	<b>\$2.75</b>
		<b>Total:</b>	<b>\$57.75</b>
		<b>Total Due:</b>	<b>\$0.00</b>

**PAID**

# PRINTWEST

# INVOICE

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

CITY OF SASKATOON  
COMPTROLLER'S OFFICE  
CITY HALL  
Saskatoon, SK  
S7K 0J5

DATE: 30-Dec-19  
INVOICE #: 0000116956

PO #:  
DOCKET #:  
SALES REP:

Gough Newsletter	1090.00
10,400 NEWSLETTERS 2 PAGES - 8.5 x 11	
Mailing 10,276 @ \$12.00/M	123.31
FSC Mix #RA-COC-001824	

## PAID

Totals:	1213.31
G.S.T./H.S.T.	60.67
P.S.T.	0.00
Freight	0.00
INVOICE BALANCE:	1273.98

TERMS: NET 30 DAYS

INTEREST OF 1.75% WILL BE CHARGED PER MONTH ON OVERDUE ACCOUNTS  
GST# 823201363

**mister print** For all Credit Card payments kindly call 1-800-236-6438

@hilaryxe  
/hilaryxe

306.717.4533  
hilary.gough@saskatoon.ca

newsletter: hilaryxe.com



Want to keep up to date with changes and opportunities in Ward 2 and city-wides? Sign up for my monthly

**Safety & Property Maintenance: 306-975-2828**  
Report graffiti, unsafe structures, open excavations, junked vehicles, and long grass & weeds

**Customer Service Centre (24hr line): 306-975-2476**  
Roads, water, sewer, emergency service maintenance requests for sidewalks, program information, and bylaw issues

**Need to talk to the City?**

**HILARY GOUGH**  
City Councillor  
Ward 2

**2019 Newsletter**

**I'm proud to work  
for our community as  
your City Councillor**



2019

As another year comes to a close, it's important to reflect on what has been accomplished and set some targets as we move forward.

Our tax dollars worked hard for us in 2019. Here are a few of the results :

- Replacement/rehabilitation of **25** kms of water and sanitary sewer mains
- Rehabilitation of **185** lane kms of road
- Improvements made to **20** kms of sidewalk
- Completion of phase **1** to rehabilitate the Senator Sid Buckwold Bridge
- Adoption of **1** Triple Bottom Line Policy
- Continued investment in **1** leading Lead Service Line replacement project
- Completion of **8** Neighbourhood Traffic Reviews

2020

There is a lot of work underway that will see substantial progress in 2020.

The City is well equipped with our Low Emissions Community plan and Triple Bottom Line policy to be sure decisions and investments are maximized - not only economically, but environmentally, and socially as well.

My 2020 priorities include collaborating on solutions to addressing community safety issues and making progress on ongoing files related to boarded up buildings and healthy housing.

Please reach out to me anytime to share your priorities, questions, or concerns: [hilary.gough@saskatoon.ca](mailto:hilary.gough@saskatoon.ca)

## Happy Holidays and All the Best in 2020!

Last month, City Council approved the 2020 Budget and the budget plan for 2021.

In 2020 you can expect to see:

- Greater investment in sidewalks with a focus on accessibility
- More property maintenance enforcement capacity
- Enhanced Police capacity in the core where calls are high
- More investment in Park upgrades and maintenance
- Focused investment in Low Emissions Community projects
- Site selection and design for the approved New Central Library
- The next stages of investment in rail safety through intelligent transportation systems

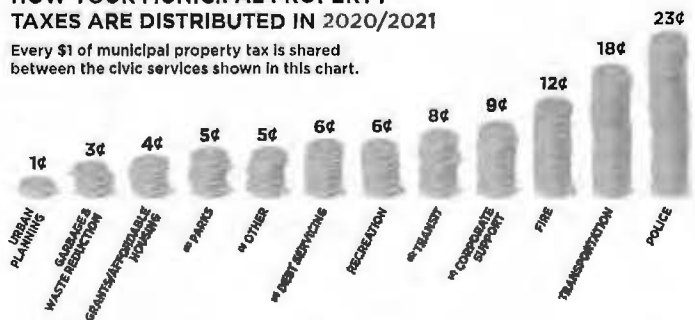
In 2020 the property tax increase will be 3.7% primarily to maintain service levels and make some key investments as outlined. This is the lowest property tax increase in a decade.



3.70%  
in 2020  
Lowest increase  
in 10 years

### HOW YOUR MUNICIPAL PROPERTY TAXES ARE DISTRIBUTED IN 2020/2021

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



The budget plan for 2021 is also in place and will require a 3.87% property tax increase. Advantages of a two year budget process include improved efficiency and predictability. City Council will vote to finalize the 2021 plan next year.





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

C169360366  
 Customer Client

2

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

PRINTWEST COMMUNICATIONS  
 1111 8TH AVE  
 REGINA SK S4R 1E1

PRINTWEST COMMUNICATIONS  
 306-657-9284

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

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

Paid By Customer No. N° du client/compte [REDACTED]
Method of Payment Mode de paiement <b>Account / Porter au compte</b>
Contract No. N° de la convention [REDACTED]
Transmitted/Transmis: 2019/12/19 10:45 EST

Deposit Summary / Sommaire du dépôt

Location / Bureau:

REGINA RVU 5430  
 2200 SASKATCHEWAN DR  
 REGINA SK S4P 0B0



Deposit Date / Date du dépôt: 2019/12/19  
 (The Induction Date may be different. / La date de dépôt pourrait être différente.)

ZSPB 40003 16936 03660 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 Ml Std / C. de quartier et	10,276	7.20 g
	<b>10,276</b>	<b>73.887 kg</b>

Containers / Conteneurs (Customer estimate / Evaluation du client)	
CPC Supplied Hard-Sided Containers / Conteneurs à côtés rigides fournis par la SCP	8

Entire Mailing / Envoi complet

Product / Produit	Cost Centre Reference / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$/ Piece / \$ / article	\$/ kg	Start Date de livr. / Transportation / Transport		Total Cost (\$) / Total des frais (\$)
							\$/ Piece / \$ / article	Pieces / Articles	
00005		2019/12/19	10,276	7.20g	\$0.11800			10,276 \$0.0100	\$1,294.77
<b>TOTAL</b>			<b>10,276</b>	<b>73.99 kg</b>					<b>\$1,294.77</b>

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

Base Charges / frais de base	\$1,192.01
Option: Transport Fees / Frais de transport	\$102.76
Sub-total Before Taxes / Total partiel avant les taxes	\$1,294.77
GST/TPS \$64.74 HST/TVH \$0.00 PST/TVP \$0.00	\$64.74
<b>Total Amount Due to CPC / Montant total dû à la SCP</b>	<b>\$1,359.51</b>

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

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

Authorized Customer Signature / Signature autorisée du client:

X

CPC GST # N° SCP TPS 119321495

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

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

Cheque No. N° du chèque: \_\_\_\_\_  
 Cheque Amount Montant du chèque: \_\_\_\_\_

# Darren Hill

## INVOICE

### Creative Outdoor Advertising

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

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

City Councillor Ward 1- Darren Hill  
222 3rd Ave N

Saskatoon, SK S7K0J5

Phone : (306) [REDACTED]

Invoice # : 870204  
Batch # : 176065  
Date : 15-Jan-2019

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

Date : 15-Jan-2019

This is covering - Jan 15, 2019-Aug 14 , 2019

PO # :

7	Locations: 33/ Ave P and Central/115 2 locations @ 135/mth/location	\$270.00	\$1,890.00
---	---	----------	------------

<b>Sub Total</b>	\$1,890.00
<b>Tax</b>	\$94.50
<b>Total</b>	\$1,984.50

# PAID

HST # 105-196-745

THANK YOU FOR YOUR BUSINESS.

Midtown  
201 1st Ave South  
Saskatoon, Saskatchewan.  
S7K1J5

306 653 8844  
1/23/2019 2:34 PM

Customer Name: Karla Protz

Transaction ID: [REDACTED]  
Location: Midtown - Guest Services  
Desk

GIFT CARDS

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

\*\*\*\* \* [REDACTED] \*

TRANSACTION TOTALS

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

PAYMENTS

\$100.00

IMPORTANT INFORMATION:  
TERMS AND CONDITIONS

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

For Cardholder Agreement, Card Activation Date, or Customer Service, visit <https://www.getmybalance.com> or call 1-800-755-0035.

Thank you for shopping at  
Saskatchewan's Premier Fashion  
Destination

MIDTOWN PLAZA  
201 1ST AVE S  
SASKATOON, SK

Term ID: M2292862

Purchase

Entry Method: C

Total: \$ 100.00

2019/01/23 14:34:09

Seq #: 001-597007-0

Appr Code: 038561

Resp Code: 01/027

AB DB 2F 24 BF 16 4C 74  
80 80 00 80 00  
78 00  
4E E1 E7 2E B4 C1 D5 39  
00 80 00 80 00

APPROVED  
Thank You

Customer Copy

- IMPORTANT -  
retain this copy for your records

\$100<sup>00</sup> Gift Card  
split 50/50 Hill/Book  
Stn 20 West  
Supper + Silent Auction  
Jan 26, 2019



335 Robin Way  
 Saskatoon, SK S7L 6N1  
 PH: 306-249-4318

# Invoice: 203321

Date Ordered: 6/12/18  
 Date Invoiced: 30/1/19  
 Date Due: 30/1/19

Ordered By	Phone	Fax	Email
Karla Protz	306-975-2570		karla.protz@saskatoon.ca

CITY OF SASKATOON- CLERK'S OFFICE  
 CITY HALL  
 222 3RD AVE N  
 SASKATOON, SK S7K0J5

SHIP TO:  
 CITY OF SASKATOON- CLERK'S OFFICE  
 CITY HALL  
 222 3RD AVE N  
 SASKATOON, SK S7K0J5

Customer #	PO Number	Terms	Salesperson	Ship Method
	Karla	DOR		Local Delivery

Qty	Part Number	Color	Description	S	M	LG	XL	XXL	Other	Unit Price	Total Price
3	1261172	Graphite	Mens UA Core Performance polo	1	1			1		86.35	259.05
1	1261172	Black	Mens UA Core Performance polo				1			86.35	86.35
1	1261172	Tropical Pink	Mens UA Core Performance polo		1					86.35	86.35
1	1261606	Black	Ladies UA Core performance polo				1			86.35	86.35
2	1261606	White	Ladies UA Core performance polo		2					86.35	172.70
1	1261606	Graphite	Ladies UA Core performance polo		1					86.35	86.35
1	SET UP		Heat seal set up >24						1	35.00	35.00
9	HEAT SEAL		Full color Left chest logo						9		
9	PERSONALIZE	White	Name & Title as per list						9		

9											
										Subtotal	812.15
										Sales Tax	93.38
										Shipping	80.82
										Total	986.35
										Paid	
										Balance	986.35

[ GST - 44.65 ] [ PST - SK - 46.73 ] —

Note:

## Invoice

Thank You For Your Business! Payment may be made by cheque, cash, EFT or Credit Card. If payment is by credit card, payment must be made upon presentation of the invoice. Please make all cheques payable to MOBO Enterprises Ltd.

# PAID



Please email your scanned and signed approvals to [order@mobopro.com](mailto:order@mobopro.com)  
If emailing is not convenient please fax your approvals to 306-249-4317

**YOUR URGENT ATTENTION IS REQUIRED**  
Please respond to us in 24 hrs so that your delivery date can be met.



— City of —  
**Saskatoon**

2.28" w x 3.0" h  
Heat seal logo

City Councillor  
Darren Hill  
right sleeve  
1 color white



**NOT TO SCALE  
COLORS NOT TRUE  
JUST TO SHOW PLACEMENT**

DELIVERY will be the week of **January 4th** Delivery is based on your return of the art proof and order confirmation within 24 hours.

**APPROVED BY:** 

**DATE:** Dec 10/18

THE CUSTOMER AGREES TO BE RESPONSIBLE FOR THE USE HEREIN OF ANY REGISTERED TRADEMARKS, LOGOS, AND FACSIMILES THEREOF AND FOR PERMISSION TO USE THE ARTWORK SUPPLIED FOR THIS ORDER. ANY COPYRIGHT INFRINGEMENTS WILL BE THE RESPONSIBILITY OF THE CUSTOMER. Mobo Agrees to perform 1 simple revision at No Charge. Further revisions will be billed at \$62.00 per hour. Billing is in 15 min. increments.

ORDER # **203321**

# Tim Hortons

Order #: 231

Tim Hortons # 103969

410 - 22nd Street East, Saskatoon, SK, S7K 5T6  
(306) 934-3914

Take Out

1 Tim Card Load \$40.00

1 TR 3 of 7

Subtotal: \$40.00

Grand Total: \$40.00

Change Due: \$0.00

Cashier: SHIFT 2

Saskatoon  
Rowing  
Club  
Fundraiser

GST/HST#:

03-23-2019 01:37:53 PM

Receipt #: 201727A02

Order ID: 201852602

Status (Purchase): 3 / 7

Banked Reward: 1

Account:  
Card Entry  
Trans Type:Purchase \$40.00  
Merchant #: 030000053125  
Term #: 202  
Ref #: 00000062  
Trace #: 00653845  
Application Label:  
AID #: A0000002771010  
TVR #: 8080008000  
TSI #: 7800  
Auth #:153733 Approved

Tim Card  
Card Entry:Swiped  
Previous Balance:CAD \$0.00  
Transaction Type:Value Added \$40.00  
Term #: 0202  
Remaining Balance:CAD \$40.00  
Auth #:845114 APPROVED - THANK YOU

Guest Copy

# Invoice Details

Print/PDF



The shipping and billing information has been hidden from view to protect your privacy. Please login to view this invoice or ask the vendor to send you a PDF copy.

This invoice was edited on Jun 5, 2019 at 10:55 AM PDT



## INVOICE

Saskatoon Diversity Network

320 21 St W  
Saskatoon, SK S7M 4E6  
Canada

saskatoonpride.ca

Paid

Invoice #: 0002  
Invoice date: Jun 3, 2019  
Due date: Jun 3, 2019

Amount due:  
**\$0.00**

### Bill To:

Ka\*\*\*\*\*@saskatoon.ca

Description	Quantity	Price	Amount
Pride Guide Half Page Ad	1	\$1,500.00	\$1,500.00
		Subtotal	\$1,500.00
		Total	\$1,500.00
		Amount paid	-\$1,500.00
		Amount due	\$0.00 CAD

### Notes

Thank you for your support of Saskatoon Pride Festival.



# 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 5**

Randy Donauer



**WARD 6**

Cynthia Block



**WARD 7**

Mairin Loewen



**WARD 8**

Sarina Gersher



**WARD 9**

Bev Dubois



**WARD 10**

Zach Jeffries



Deanna Miller Design

[Redacted] Cres  
Saskatoon SK [Redacted]  
Canada



Darren Hill  
Saskatoon SK

INVOICE # 0000677  
INVOICE Date June 10, 2019

**Balance Due (CAD) \$500.89**

Task	Time Entry Notes	Rate	Hours	Line Total
DESIGN	New branding for Darren Hill FCM 3rdVP campaign: - banner stand - flyer/brochure - button - social media jpegs (41 photos + quotes) Design + layout, client edits, final artwork	95.00	4.75	451.25

<b>Subtotal</b>	<b>451.25</b>
GST 5%	22.56
PST 6%	27.08
<b>Total</b>	<b>500.89</b>
Amount Paid	0.00
<b>Balance Due (CAD)</b>	<b>\$500.89</b>

**Terms**

Payment due in 30 days. 1.5% net 30 days.  
GST # 80392 6229 RT0001  
Please make cheque payable to Deanna Miller

**PAID**

**Notes**

[Redacted] \_DarrenHill\_FCM

✓

**Creative Outdoor**

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

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

**INVOICE**

City Councilor Ward 1 - Darren Hill  
222 3rd Ave N

Saskatoon, SK S7K0J5

Phone: (306) [REDACTED]

Invoice #: 955162-1

Batch #: 192676

Date: 30-Jul-2019

Date: 30-Jul-2019

PO #:

This is covering - August 15, 2019 – August 31<sup>st</sup> 2019

0.5 [REDACTED] On 33rd St At Ave P NW  
0.5 [REDACTED] On Central Ave At 115th St SW

\$135.00 per month \$67.50  
\$135.00 per month \$67.50

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

**PAID**

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

# INVOICE

Darren Hill



Invoice # : 955162-A  
Batch # : 192676  
Date : September 1<sup>st</sup> 2019

Date : September 1<sup>st</sup> 2019

PO # :

This is covering - September 1<sup>st</sup> 2019 - October 31<sup>st</sup> 2019

2 Months : On 33rd St At Ave P NW  
2 Months : On Central Ave At 115th St SW

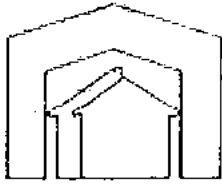
\$135.00 per month \$270.00  
\$135.00 per month \$270.00

Sub Total \$540.00  
Tax \$27.00  
Total \$567.00

# PAID

HST # 105-196-745

THANK YOU FOR YOUR BUSINESS.



Hudson Bay Park  
Mayfair  
Kelsey-Woodlawn

Invoice Number: 2019-208

INVOICE DATE: September 19, 2019

To: Karla Protz

Business: Councillor Darren Hill

For: 2019 Fall Community Association Newsletter

Advertisement Size: 1/2 page

Cost: \$300

**PAID**

Payment can now be submitted via Cheque or E-Transfer

Cheques sent to:

HBPMKW Community Association  
P.O Box 30020 RPO 32  
Saskatoon, SK S7L 7M6

E-transfers sent to:

████████████████████  
Please include the name of the business the payment is for in the e-transfer comments

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. Delivery is completed to 2300 households by local children to provide additional support to families within the area. We can't do this without you!*

Newsletter Co-ordinator:

Mike Yerhoff

HBPMKW.newsletter@gmail.com



Hello Hudson Bay Park, Mayfair & Kelsey Woodlawn  
I hope your summer has been going well.

### **2020/2021 Budget**

The next budget planning cycle for City Council will be the first in a multi-year budgeting process, and Council recently spent time debating a variety of options that would lower the projected property tax increases for the next two years. After reviewing nine budget options brought forward by Administration, City Council endorsed six options to help achieve lower municipal property tax target increases of 3.94% for 2020 and 4.17% for 2021, as earlier directed by the City's Governance and Priorities Committee. As a result of the directions approved by Council, the new targets are 3.23% in 2020 and 3.54% in 2021.

These targets remain just that until the budget is formally debated in November, and Council has yet to determine any service level adjustments to a number of major programs, particularly around managing assets like civic parks. With that said, the new targets will create a lower starting point for the upcoming debates and will influence the final figure for 2020 and 2021.

### **Low Emissions Community Plan**

Council has begun considerations of the Low Emissions Community Plan - a thirty-year roadmap to help Saskatoon meet our targets for community and corporate (ie. City of Saskatoon) emissions reductions. This plan identifies possible initiatives that could be implemented at both the community and corporate levels to mitigate emissions in Saskatoon, and some of these initiatives - such as converting street lights to LED bulbs - are already underway.

As Saskatoon prepares for continued growth, the 40 actions to reduce emissions established in the LEC Plan will result in social and economic benefits for the community. Improved health; additional jobs; reduced expenses for residents, businesses and the municipality; and improved quality of life, are ways the Low Emissions Community Plan incentivizes a more diverse and resilient economy.

A companion report to this plan is the Local Actions Adaptation Strategy, which identifies needs for infrastructure, policy, and emergency response changes in order to position Saskatoon for resilience in the face of a changing climate. The next steps, should the report be approved by Council, include further consultation and engagement with the community and stake holders to plan the implementation of the preliminary phases of work.

### **Annual Dog Day of Summer**

The annual Dog Day of Summer event is approaching quickly! This year's event will take place at Mayfair Outdoor Pool on Wednesday, August 28th. Register your dog for a swim by visiting [www.saskatoon.ca/dogdayofsummer](http://www.saskatoon.ca/dogdayofsummer), and please note that dogs must be accompanied by an adult owner, vaccinated, licensed, and well socialized in order to attend. Registration is open until August 26th, and the event will also include a fundraising BBQ from the SPCA, so bring your wallet!

Enjoy the rest of summer in beautiful Saskatoon!



Darren Hill  
City Councillor, Ward 1  
[darren.hill@saskatoon.ca](mailto:darren.hill@saskatoon.ca)

**CANADIAN TIRE #133**  
**PRESTON CROSSING**  
**731 Preston Ave. N.**  
**Saskatoon, SK**  
**(306) 373-3666**  
**GST # R889759858**  
**09/28/2019 17:41:47 TRANS #:91**  
**ERRATOR #: 46 Float: 001**



**Hardware & A Whole Lot More!**

**STORE #170**  
**820 "C" 51 Street East**  
**Saskatoon, SK S7K 0X8**  
**306-242-0981**

**REGULAR SALE**  
**09/28/2019 12:00:34 REG004 TILL004 TRN7342**  
**Store Number: 170**  
**Cashier: 5296 - Helen**

142-1031-2 @ \$ 6.990 ea.  
**PICKLING CRISP \$ 41.94**  
 142-2543-6 @ \$ 4.490 ea.  
**LIDS, WM, 1PC, BR \$ 13.47**  
**DISSOLVABLE LAB \$ 4.49**  
 SUBTOTAL \$ 59.90  
 G.S.T \$ 0.90  
 PROV SALES TAX \$ 1.08  
 \$ 0.00  
 OLD P.S.T \$ 0.00  
**TOTAL \$ 61.88**  
**TEND \$ 61.88**

**SA PURCHASE**  
**SA #: \*\*\*\*\***  
**IP CARD**  
**19/09/28 19:42:37**  
**#: 66026430 0010010011 C**  
**AUTHORIZATION #: 071331**  
**00000031010**  
**00008000F800**  
**01 APPROVED - THANK YOU 027**  
**IMPORTANT**  
**Retain this copy for your records**

**My CT 'Money' Account #:**  
**CT 'Money' Collected Today \$ 0.24**  
**e-CT 'Money': \$ 0.24**  
**Bonus e-CT 'Money': \$ 0.00**  
**e-CT 'Money' Balance: \$ 2.26**

**I could have collected \$2.40 in**  
**Money with a Triangle Mastercard.**  
**Members get 4% in CT Money at**  
**Canadian Tire and 5 cents back per litre**  
**CT Money on regular gas at**  
**participating Gas+ locations.**  
**Accumulated pre-tax. Terms & Conditions**  
**apply. Visit Triangle.com for details.**

**CUSTOMER COPY**  
**Visit canadiantire.ca or download the**  
**Canadian Tire Mobile App today!**  
**Win a \$1000 Canadian Tire Gift Card!**  
**Survey & rules at telldntire.com or**  
**1-888-431-5595. No purchase necessary.**  
**Monthly contest. Skill testing**  
**question. Odds of winning vary.**  
**4921-3010-93800-167**



**All returns MUST be accompanied**  
**by the C.T. Money and THIS RECEIPT**

**DOLLARAMA**

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

WHITE VINEGAR 058674442824 2.00  
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**TOTAL \$24.00**  
**CHANGE \$25.00**  
**\$1.00**

-----  
**PRICES MAY INCLUDE ECO FEES**  
**(WHEN APPLICABLE)**  
**NO EXCHANGE**  
**NO RETURN**  
**THANK YOU FOR SHOPPING AT DOLLARAMA**

**2019-09-26 15:54:24**  
**000424 02 294467** **029**  
**WWW.DOLLARAMA.COM**

619512 00000060528205004 \$13.99 B  
**JARS MASON DECO 500ML 12PK**  
 654683 00000060528210008 \$104.93 B  
**JARS MASON WIDEMTH DECO 1L 12S**  
**(7.00 @ \$14.99)**  
 619504 00000060528013012 \$15.98 B  
**CAPS WIDEMOUTH 2PC 12 CANNING**  
**(2.00 @ \$7.99)**  
 619506 00000060528013029 \$4.99 B  
**LID WIDEMOUTH 1PC 12'S CANNING**

**Total # of item(s): 11**  
 -----  
**TXSUBTTL SUBTOTAL \$139.89**  
**\$139.89 GST \$6.99**  
**\$139.89 SASKATCHEWAN \$8.39**  
**TOTAL \$155.27**

**ACCT #: XXXXXXXXXXXXXXXXXXXXX**  
**APPROVAL CODE: 033981**

**REFUND/EXCHANGE PROVIDED UP TO 30 DAYS**  
**WITH ORIGINAL SALES RECEIPT**

**GST#79433 0696 RT0001**  
**Retain Receipt for Refund or Exchange**  
**Thank You and Come Again**

**Now Open 7:30 AM Mon - Sat**  
**To serve you better!**

**HOW WAS YOUR SERVICE TODAY?**  
**GIVE US YOUR FEEDBACK FOR A CHANCE**  
**TO WIN A \$100 GIFT CARD.**  
**https://www.research.net/r/PVTSC2019**





**Protz, Karla**

---

**From:** OUTSaskatoon <hello@outsaskatoon.ca>  
**Sent:** Tuesday, October 08, 2019 4:09 PM  
**To:** Protz, Karla  
**Subject:** Thank you!

Darren --

Here is your receipt. See you at GLITTER!

	<b>OUTSaskatoon GLITTER Receipt</b>	<b>CONFIRMATION # 1850</b>	
<b>NAME</b>	<b>Darren Hill</b>		
<b>ADDRESS</b>	<b>City Hall, 222 Third Ave North, Saskatoon S7K 0J5, Canada</b>	<b>AMOUNT</b>	<b>\$125.00</b>
<b>PHONE</b>	██████████	<b>DATE</b>	<b>Oct 08 2019</b>
<b>EMAIL</b>	<b>karla.protz@saskatoon.ca</b>	<b>TYPE</b>	██████████
<b>EMPLOYER</b>			
<b>OCCUPATION</b>			

---  
This email was sent to karla.protz@saskatoon.ca. To stop receiving updates on this page, [unfollow here](#).  
OUTSaskatoon - 213 Avenue C S, Saskatoon, SK S7M 1N3, Canada

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



**Protz, Karla**

---

**From:** info@nsbasask.com  
**Sent:** Thursday, November 14, 2019 9:44 AM  
**To:** Protz, Karla  
**Subject:** Confirmation: NSBA Mayor's Luncheon - A Sit Down Q&A With Mayor Charlie Clark

## Registration Information

### NSBA Mayor's Luncheon - A Sit Down Q&A With Mayor Charlie Clark (Nov14/19)

**Date:** November 14, 2019 11:30 AM - 1:00 PM CST

**Location:** Prairieland Park - Hall B

Registration @ 11:30 am

**Date/Time Details:** Thursday, November 14, 2019

**Event Registration Deadline:**

Monday, November 11, 2019 at 5:00 pm

This is your Registration Confirmation, not an invoice.  
Your invoice/online payment receipt will follow in another email.

[Click Here for More Information](#)

Summary			
Item	Description	Quantity	Total Amt
Luncheon Registration - Non-Member Pricing	Darren Hill	1	\$40.00
		<b>GST</b>	\$2.00
		<b>Total:</b>	\$42.00 PAID

[Edit Registration / Edit Attendee\(s\)](#)

[Add to Calendar](#)

### NSBA Mayor's Luncheon - A Sit Down Q&A With Mayor Charlie Clark (Nov14/19)

**Date:** November 14, 2019 11:30 AM - 1:00 PM CST

**Location:** Prairieland Park - Hall B

Registration @ 11:30 am



**Protz, Karla**

---

**From:** info@nsbasask.com  
**Sent:** Thursday, November 14, 2019 9:44 AM  
**Subject:** Online Payment Confirmation

Your online payment request has been received by NSBA.

**Payment Confirmation**

**Name:** Darren Hill  
**Company:** City Council  
**Transaction Number:** [REDACTED]  
**Last 4 of Acct Number:** [REDACTED]  
**Amount:** \$42.00

Description	Item(s)	Quantity	Total Amount
Registration - NSBA Mayor's Luncheon - A Sit Down Q&A With Mayor Charlie Clark (Nov14/19)	Attendees: 1	1	\$42.00
<b>Grand Total:</b>			<b>\$42.00</b>

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.nsbask.com>

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

# INVOICE

City Councilor Ward 1 - Darren Hill  
222 3rd Ave N

Saskatoon, SK S7K0J5

Phone: (306) [REDACTED]

Invoice #: 955162-2  
Batch #: 192676  
Date: November 1<sup>st</sup> 2019

Date: November 1<sup>st</sup> 2019

PO #:

This is covering - November 1<sup>st</sup> 2019 – August 14<sup>th</sup> 2020

9.5 [REDACTED] : On 33rd St At Ave P NW  
9.5 [REDACTED] : On Central Ave At 115th St SW

\$135.00	\$1,282.50
\$135.00	\$1,282.50

<b>Sub Total</b>	<b>\$2,565.00</b>
<b>Tax</b>	<b>\$128.25</b>
<b>Total</b>	<b>\$2,693.25</b>

## PAID



HST # 105-196-745

THANK YOU FOR YOUR BUSINESS.

# Ann Iwanchuk

## Invoice: 203321



335 Robin Way  
Saskatoon, SK S7L 6N1  
PH: 306-249-4318

Date Ordered: 6/12/18  
Date Invoiced: 30/1/19  
Date Due: 30/1/19

Ordered By	Phone	Fax	Email
Karla Protz	306-975-2570		karla.protz@saskatoon.ca

CITY OF SASKATOON- CLERK'S OFFICE  
CITY HALL  
222 3RD AVE N  
SASKATOON, SK S7K0J5

SHIP TO:  
CITY OF SASKATOON- CLERK'S OFFICE  
CITY HALL  
222 3RD AVE N  
SASKATOON, SK S7K0J5

Customer #	PO Number	Terms	Salesperson	Ship Method
	Karla	DOR		Local Delivery

Qty	Part Number	Color	Description	S	M	LG	XL	XXL	Other	Unit Price	Total Price
3	1261172	Graphite	Mens UA Core Performance polo	1	1			1		86.35	259.05
1	1261172	Black	Mens UA Core Performance polo				1			86.35	86.35
1	1261172	Tropical Pink	Mens UA Core Performance polo		1					86.35	86.35
1	1261606	Black	Ladies UA Core performance polo				1			86.35	86.35
2	1261606	White	Ladies UA Core performance polo		2					86.35	172.70
1	1261606	Graphite	Ladies UA Core performance polo		1					86.35	86.35
1	SET UP		Heat seal set up >24						1	35.00	35.00
9	HEAT SEAL		Full color Left chest logo						9		
9	PERSONALIZE	White	Name & Title as per list						9		
9											

Subtotal	812.15
Sales Tax	93.38
Shipping	80.82
Total	986.35
Paid	
Balance	986.35

[ GST - 44.65 ] [ PST - SK - 48.73 ] —

Note:

### Invoice

Thank You For Your Business! Payment may be made by cheque, cash, EFT or Credit Card. If payment is by credit card, payment must be made upon presentation of the invoice. Please make all cheques payable to MOBO Enterprises Ltd.

# PAID



Please email your scanned and signed approvals to [order@mobopro.com](mailto:order@mobopro.com)  
If emailing is not convenient please fax your approvals to 306-249-4317

**YOUR URGENT ATTENTION IS REQUIRED**  
Please respond to us in 24 hrs so that your delivery date can be met.



— City of —  
**Saskatoon**

2.28" w x 3.0" h  
Heat seal logo

- ✓ City Councillor
- ✓ Ann Iwanchuk
- ✓ right sleeve
- ✓ 1 color Grey ( to match UA logo)



**NOT TO SCALE  
COLORS NOT TRUE  
JUST TO SHOW PLACEMENT**

DELIVERY will be the week of January 4th Delivery is based on your return of the art proof and order confirmation within 24 hours.

**APPROVED BY:** Ann Iwanchuk **DATE:** 2018-Dec-12

THE CUSTOMER AGREES TO BE RESPONSIBLE FOR THE USE HEREIN OF ANY REGISTERED TRADEMARKS, LOGOS, AND FACSIMILES THEREOF AND FOR PERMISSION TO USE THE ARTWORK SUPPLIED FOR THIS ORDER. ANY COPYRIGHT INFRINGEMENTS WILL BE THE RESPONSIBILITY OF THE CUSTOMER. Mobo Agrees to perform 1 simple revision at No Charge. Further revisions will be billed at \$62.00 per hour. Billing is in 15 min. increments.

**ORDER # 203321**

**eventbrite**

Order #907829725

**12th Annual Glass Slipper Benefit for Princesses**  
**presented by K+S Potash Canada**  
**Individual Ticket \$106.99**



TCU PLACE, 35 22 Street East, Saskatoon, SK S7K 0C8, Canada

Wednesday, 10 April 2019 from 5:30 PM to 10:00 PM (CST)

Eventbrite Completed

Order Information

Order #907829725. Ordered by Karla Protz on 1 March  
2019 10:08 AM

Name

Ann Iwanchuk



9078297251134616201001

**Event Information:**

The event will include 50-50 raffle, silent and live auction, and a cash bar, so please bring all forms of payment with you.

**Do you organize events?**

Start selling in minutes with Eventbrite!

[www.eventbrite.ca](http://www.eventbrite.ca)

Ukrainian Canadian Congress Saskatchewan Provincial Council

#4 - 2345 Avenue C North  
 Saskatoon, SK S7L 5Z5  
 Phone: (306) 652-5850

# Invoice

Date	Invoice #
16-Apr-2019	5326

Invoice To
Councillor Ann Iwanchuk c/o City of Saskatoon City Clerk's Office - 2nd Floor 222 3rd Avenue North Saskatoon SK S7K 0J5

P.O. No.	Terms	Project

Description	Qty	Rate	U/M	Amount
Visnyk Spring 2019 Issue Quarter Page Ad (rate \$140), p. 22	1	140.00		140.00
<b>PAID</b>				

<b>Total</b>				\$140.00
<b>Payments/Credits</b>				\$0.00
<b>Balance Due</b>				\$140.00



# Ann Iwanchuk

Saskatoon City Councillor, Ward 3

*Happy Easter!*

May the promise  
of this holy season  
bring you and your  
family joy and peace.



*Христос Воскрес!*

Вітаю вас із Світлим  
Празником Христового  
Воскресіння і бажаю вам  
радісних та щасливих  
Великодніх свят.

**306-380-6870**

[ann.iwanchuk@saskatoon.ca](mailto:ann.iwanchuk@saskatoon.ca)

[www.anniwanchuk.ca](http://www.anniwanchuk.ca)  



**Greater Saskatoon Chamber of Commerce**

110-345 4th Avenue South  
Saskatoon, SK S7K 1N3  
(306)244-2151 | fax:  
chamber@saskatoonchamber.com

**Invoice**

Date 4/16/19  
Invoice # 94903

City of Saskatoon - City Councillors \*  
Christa Ragoonath  
222 3rd Ave N  
Saskatoon, SK S7K 0J5

R603158

Terms	Due Date
Due on receipt	4/16/19

GST # 10795 6641 RT

Description	Quantity	Rate	Amount
Luncheon 04/16/2019 - State of the City - Member Ticket (Randy (Table 9) Donauer)	1	\$75.00	\$75.00
Luncheon 04/16/2019 - State of the City - Member Ticket (Ann (Table 8) Iwanchuk)	1	\$75.00	\$75.00
<b>Subtotal:</b>			<b>\$150.00</b>
<b>GST (5%):</b>			<b>\$7.50</b>
<b>Total:</b>			<b>\$157.50</b>

**PAID**

Keep this portion for your records



Please return this portion with your payment

**FROM:**

City of Saskatoon - City Councillors \*  
Christa Ragoonath  
222 3rd Ave N  
Saskatoon, SK S7K 0J5

Invoice # 94903

Amount Due \$157.50

**Please remit payment to:**

**Greater Saskatoon Chamber of Commerce**  
110-345 4th Avenue South  
Saskatoon, SK S7K 1N3



Ward 3 and the City:

Welcome, Spring! It's great to see so many people out and about enjoying the spring weather! The following highlights the major decisions that have been made by City Council over the past couple of months:

**Neighbourhood Traffic Review:**

The Fairhaven Neighbourhood Traffic Review results were passed by the Standing Policy Committee on Transportation on April 1st. The complete report is found at [Saskatoon.ca](http://Saskatoon.ca) or please feel free to email me and I can send you a copy. We had a great turnout at the meetings and on-line and I thank you all for your participation to help make Fairhaven a safer neighbourhood. Some of the changes include:

- Speed Display Boards
- Active Pedestrian Corridors
- Parking Restrictions
- Additional Signage
- Curb Extensions
- Median Islands
- Standard and Zebra Crosswalks

**Waste and Organics:**

City Council has made a decision about the Waste and Organic file. It was decided to create a universal curbside organics collection program, rolling out in 2023. I put forward two recommendations that included an opt-out for those who are already composting and to review the amount of pickups that would be required in the winter months Both of those recommendations were approved by City Council. At this time a final decision hasn't been made on those items, but further reports will be forthcoming.

**Active Transportation Plan:**

The Active Transportation Plan was adopted by City Council in March. No funds were allocated to the plan, and it is expected that a significant amount of funding will be received by the City of Saskatoon from the Federal Government. Further decisions still need to be made in the coming months.

The Bus Rapid Transit (BRT) will be coming to City Council at the April meeting.

If you have any questions or concerns, please feel free to email me

at: [anniwanchuk@saskatoon.ca](mailto:anniwanchuk@saskatoon.ca).

You can also call me at 306.380.6870 (please leave a message if you get my voice mail).

Warmest Regards,

Ann Iwanchuk

City Councillor, Ward 3

**Household  
Hazardous Waste**

**NEW LOCATION for Household Hazardous Waste Drop-off Days**

- Next Event: Sunday, May 5 from 9am - 3:30pm at Civic Operations Centre (57 Valley Road)
- HHW material will no longer be accepted at SaskTel Centre.





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[Celebrity Speakers](#)

[Sterling Award](#)

[Silent Auction Prizes](#)

[Ticket Information](#)

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Silver Spoon Dinner  
2019

Monday, May 6th

With guest speaker:

**Rick Mercer**

**Let us entertain you at the  
29th Annual Silver Spoon Dinner  
Grand Salon, TCU Place  
Monday, May 6th, 2019  
6:00pm**

The Silver Spoon Dinner, famous for bringing celebrity speakers to Saskatoon, is proud to present this year's headliner

**RICK MERCER**

**Back by popular demand!!!!**

Rick Mercer wowed the almost 1100 women at the Silver Spoon Dinner in May 2009 and now we are thrilled that he is returning to do it again. He is Canada's most well-known comedian and political satirist and most importantly, Silver Spoon Dinner's biggest-drawing celebrity ever. He is witty, hilarious, insightful and incredibly friendly and gracious – the perfect fit to entertain our roomful of women.

His amazing TV Show, The Rick Mercer Report recently celebrated its final episode after 15 award-winning seasons. We've been told that Rick is definitely not retiring, rather that he is delivering "an epic new keynote that will make you appreciate, as never before, this unique nation we all call home. It's a heart-soaring and laugh-out-loud funny affair, and a perfect way to celebrate what our great country has to offer." Come to this year's Silver Spoon and be part of the celebration.

The Silver Spoon Dinner continues to be Saskatoon's Premiere Ladies' Night Out – an evening of luxury and laughs. You will be pampered, wined & dined and entertained in elegant style while supporting, Congregation Agudas Israel Jewish Community, Saskatoon Hadassah-WIZO, Saskatoon Interval House and Ronald McDonald House.

You will meet the 2019 Sterling Award Winner and have the opportunity to win numerous fabulous prizes!

Tickets \$225


Tickets on Sale at NOON on Wednesday, January 9th

[www.eventbrite.ca](http://www.eventbrite.ca)

site designed by SASKOB Consulting

Bev Dubois

P.O. No.

Description	Qt	Rate	Amount
Silverspoon Dinner Tickets - May, 2019  2 Ann Iwanchuk 2 x 225  	4	225.00  <b>PAID</b>	900.00
		<b>Total</b>	\$900.00
		<b>Balance Due</b>	\$900.00

GST/HST No. 898529920

# Fairhaven Community Association

# INVOICE

FAIRHAVEN COMMUNITY ASSOCIATION

(306) [REDACTED]  
[REDACTED] Forrester Road  
Treaty Six Territory  
Saskatoon, SK. [REDACTED]

INVOICE # 001  
DATE July 12<sup>th</sup>, 2019

[REDACTED]@fcacommunity.ca

TO  
Ann Iwanchuk, City Councillor – Ward 3  
City of Saskatoon  
222 3<sup>rd</sup> Ave North  
Saskatoon, SK S7K 0J5

FOR FCA – Disc Golf Tournament

Description	Amount
Hole-In-One Putting Challenge - Sponsorship	150.00

**PAID**

**Total** **\$150.00**

Make all checks payable to Fairhaven Community Association  
Payment is due within 30 days.

If you have any questions concerning this invoice, contact Jason Hicks | (306)229-9184 | [jasonghicks@gmail.com](mailto:jasonghicks@gmail.com)

THANK YOU FOR YOUR SUPPORT!

Ukrainian Canadian Congress Saskatchewan Provincial Council

#4 - 2345 Avenue C North  
 Saskatoon, SK S7L 5Z5  
 Phone: (306) 652-5850

# Invoice

Date	Invoice #
19-Jun-2019	5352

Invoice To
Councillor Ann Iwanchuk c/o City of Saskatoon City Clerk's Office - 2nd Floor 222 3rd Avenue North Saskatoon SK S7K 0J5

P.O. No.	Terms	Project

Description	Qty	Rate	U/M	Amount
Visnyk Summer 2019 Issue Quarter Page Ad (rate \$140) p.17	1	140.00		140.00
<b>PAID</b>				

<b>Total</b>			\$140.00
<b>Payments/Credits</b>			\$0.00
<b>Balance Due</b>			\$140.00

# 65th Summer of Camp Trident

Submitted by Carolyn Griffin, Camp Administrator

Camp Trident is a fun summer camp with a focus on Ukrainian culture. For the past 65 years, the camp has been offering youth a chance to learn Ukrainian language, dance and songs, as well as crafts and cooking lessons. From pysanka to perogies, campers will enjoy learning many facets of the Ukrainian culture. And all while enjoying traditional camp activities like swimming, baseball, bonfires and talent shows.

Children at Camp Trident make friends from across the prairie provinces and beyond. Campers come from as far as the United States, and friendships have been known to last for years. Camp Trident has welcomed over 8,000 campers over the last 65 years. It's common for generation after generation to attend our camp, as in many cases it has become a family tradition. Whether it's six campers or 160, Camp Trident runs every year, creating



lasting memories for everyone who attends.

Camp Trident was created in 1954 by the Yorkton Missionary District and originally resided at Good Spirit Lake. It moved to its current location at Crystal Lake a couple of years later. An entirely new camp facility was built in 1990, offering group living in a retreat-like atmosphere. Many volunteer hours go into keeping the facility in good condition, and the board of directors are always open to new ways to raise funds. While the 50/50 draw we have held over the past few years has

helped with costs, financial assistance from the community is also greatly appreciated. Donations can be sent to Zenovia Duch, Box 65, Veregin, SK S0A 4H0.

Camp will be held from July 7 to 21 this year. For more information or to register for our 65th camp, please contact Carolyn Griffin at 306-722-7669 or [camptrzyzub@gmail.com](mailto:camptrzyzub@gmail.com). Please join us on Sunday, July 21st for Church, followed by lunch and our final concert.

We look forward to many more years of providing a fun way for youth to learn about our Ukrainian culture! **U**



## Ukrainian Bilingual Program in Saskatoon 40th Anniversary

Year-long Celebrations to Begin this Fall, Seeking Volunteers for Planning Committee

The 2019-2020 school year will mark the 40th anniversary of the founding of the Ukrainian Bilingual Program in Saskatoon (currently Bishop Filevich Ukrainian Bilingual School). To mark this important milestone, a committee of staff, parents, alumni, former staff and former parents is being formed to plan some celebrations during 2019-2020. If you are interested in being a part of this important planning committee, please contact Principal Shelly Lord at Bishop Filevich School (306-659-7230). We will make it a year to remember! **U**

**Ann Iwanchuk**

**Your Ward 3 City Councillor**

*Making Saskatoon Work For You*

**306-380-6870**  
[ann.iwanchuk@saskatoon.ca](mailto:ann.iwanchuk@saskatoon.ca)  
[www.anniwanchuk.ca](http://www.anniwanchuk.ca)



# Invoice Details

Print/PDF



The shipping and billing information has been hidden from view to protect your privacy. Please login to view this invoice or ask the vendor to send you a PDF copy.

This invoice was edited on Jun 5, 2019 at 10:55 AM PDT



Saskatoon Diversity Network

320 21 St W  
Saskatoon, SK S7M 4E6  
Canada

saskatoonpride.ca

## INVOICE

Paid

Invoice #: 0002  
Invoice date: Jun 3, 2019  
Due date: Jun 3, 2019

Amount due:  
**\$0.00**

### Bill To:

Ka\*\*\*\*\*@saskatoon.ca

Description	Quantity	Price	Amount
Pride Guide Half Page Ad	1	\$1,500.00	\$1,500.00
		Subtotal	\$1,500.00
		Total	\$1,500.00
		Amount paid	-\$1,500.00
		Amount due	\$0.00 CAD

### Notes

Thank you for your support of Saskatoon Pride Festival.



# 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 5**

Randy Donauer



**WARD 6**

Cynthia Block



**WARD 7**

Mairin Loewen



**WARD 8**

Sarina Gersher



**WARD 9**

Bev Dubois



**WARD 10**

Zach Jeffries

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

31853

29 Jul, 2019

1 of 1

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

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

3140	400	Each	Saskatoon Shines! Pin	G4	0.60	240.00
			G4 - GST @ 5%; PST @ 6%, non-refundable			
			GST			12.00
			PST			14.40
			Terms: Net 30. Due 28 Aug, 2019.			

**PAID**

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

Invoice, sck

266.40



# SheriBenson

Member of Parliament **Saskatoon West**

**On your side.**



Your comments and suggestions are not only wanted, but they are needed! Let me know how you're doing!

#### BeSocial

@sheribenson  
 sheribensonNDP

#### ContactUs

306.975.6555  
 sheri.benson@parl.gc.ca

COUNCILLOR **ANN IWANCHUK**  
WARD 3

306-380-6870 ANN.IWANCHUK@SASKATOON.CA

**George West**  
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Saskatoon Real Estate

Specializing in Real Estate Since 1976

Cell: 306.221.9378  
georgewest@royallepage.ca  
www.georgewest.ca



620 Heritage Lane, Saskatoon SK S7H 5P5

# Danielle CHARTIER

**NDP MLA** Saskatoon Riversdale

(306) 244-5167 | saskatoonriversdale@ndpcaucus.sk.ca



Putting **People** First

Ukrainian Canadian Congress Saskatchewan Provincial Council

# Invoice

#4 - 2345 Avenue C North  
 Saskatoon, SK S7L 5Z5  
 Phone: (306) 652-5850

Date	Invoice #
09-Oct-2019	5406

Invoice To
Councillor Ann Iwanchuk c/o City of Saskatoon City Clerk's Office - 2nd Floor 222 3rd Avenue North Saskatoon SK S7K 0J5

P.O. No.	Terms	Project

Description	Qty	Rate	U/M	Amount
Visnyk Fall 2019 Issuc Quarter Page Ad (rate \$140) p.5	1	126.00		126.00
<b>PAID</b>				

10% discount applied; 3rd of 4 consecutive ads	<b>Total</b>	\$126.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$126.00

# From Many Peoples Strength

By Danylo Puderak,  
Executive Director

Through the support and assistance of SaskCulture, the Ukrainian Canadian Congress of Saskatchewan has developed, as part of its overall 5-Year Strategic Plan, a Diversity Strategy. The Strategy aims to have this organization acknowledge and, in its own way, reflect Saskatchewan's changing demographic and cultural mix with an emphasis placed on newcomers to Canada residing in Saskatchewan and indigenous peoples (specifically First Nation and Métis). We will assess and build on what is successfully being done already to be inclusive, change areas that are not, and try new ideas to encourage our members and communities across Saskatchewan to be more aware of and proactive about diversity and inclusivity. In this way, UCC Saskatchewan can work to ensure our continued place as a leader of Saskatchewan's ethno-cultural/multicultural community.

Ultimately, these changes are for the organization's own sustainability but also to increase quality of life within communities across the province and to create more and better opportunities for

everyone to be involved.

Our province is changing. Key facets of this change include: a very diverse newcomer population as well as a growing indigenous population; continued urbanization; shifting volunteer priorities (for example, parents volunteer where their kids are involved); and rapid technological changes that, on the one hand, affect how we communicate with one another, while opening a whole world of new opportunities.

We are also experiencing pronounced changes within our Ukrainian community: there is a new generation with different ideas about their individual identities; we are also welcoming many newcomers from Ukraine into our organizations and into the leadership roles of our community; there is an independent and more confident Ukraine that continues to fight off Russian aggression while opening its doors to the world and sharing both its 1,000-year-old history and its modern culture; and, finally, our grassroots organizations are struggling to find their place in this new cultural environment.

## Key priorities of UCC Saskatchewan's Diversity Strategy

1. Promote and demonstrate the benefits of immigration as well as newcomer integration and engagement in our community.
2. Be a partner in the Truth and Reconciliation process to Saskatchewan Indigenous and Métis peoples.
3. Include a diversity filter as part of our review of UCC Saskatchewan's Vision, Mission, Mandate and Vision.
4. Review UCC Saskatchewan policies and practices to ensure we eliminate structural discrimination based on sex, gender, race, age, sexual orientation, ethnic origin, language, physical disability, marital status.
5. Actively promote and demonstrate the Canadian values of multiculturalism, diversity and inclusivity.

UCC Saskatchewan's Diversity Strategy recognizes diversity in a context of learning, understanding, accepting, engaging and growing. Saskatchewan Ukrainians are rooted in a strong cultural identity. By means of this Diversity Strategy, UCC Sas-



**Ann Iwanchuk**


**Your Ward 3 City Councillor**

*Making Saskatoon Work For You*

**306-380-6870**  
ann.iwanchuk@saskatoon.ca  
www.anniwanchuk.ca  

**DAVID BUCKINGHAM**

Saskatchewan Party MLA for **Saskatoon Westview**



**YOUR OPINION MATTERS**

Please contact me to assist with government programs or services, to provide feedback, or to discuss how we can **keep Saskatchewan strong.**

Bay 14 -2345 Avenue C North / 306-242-4440  
davidbuckinghammla@gmail.com

**Protz, Karla**

---

**From:** info@nsbasask.com  
**Sent:** Tuesday, November 5, 2019 8:25 AM  
**To:** Protz, Karla  
**Subject:** Confirmation: NSBA Mayor's Luncheon - A Sit Down Q&A With Mayor Charlie Clark

## Registration Information

### NSBA Mayor's Luncheon - A Sit Down Q&A With Mayor Charlie Clark (Nov14/19)

**Date:** November 14, 2019 11:30 AM - 1:00 PM CST

**Location:** Prairieland Park - Hall B

Registration @ 11:30 am

**Date/Time Details:** Thursday, November 14, 2019

**Event Registration Deadline:**

Monday, November 11, 2019 at 5:00 pm

**This is your Registration Confirmation, not an invoice.  
Your invoice/online payment receipt will follow in another email.**

[Click Here for More Information](#)

Summary			
Item	Description	Quantity	Total Amt
Luncheon Registration - Non-Member Pricing	Ann Iwanchuk	1	\$40.00
		<b>GST</b>	\$2.00
		<b>Total:</b>	\$42.00 PAID

[Edit Registration / Edit Attendee\(s\)](#)

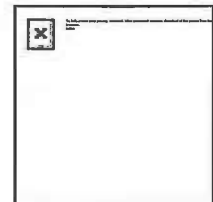
[Add to Calendar](#)

### NSBA Mayor's Luncheon - A Sit Down Q&A With Mayor Charlie Clark (Nov14/19)

**Date:** November 14, 2019 11:30 AM - 1:00 PM CST

**Location:** Prairieland Park - Hall B

Registration @ 11:30 am





**Protz, Karla**

---

**From:** info@nsbasask.com  
**Sent:** Tuesday, November 5, 2019 8:25 AM  
**Subject:** Online Payment Confirmation

Your online payment request has been received by NSBA.

**Payment Confirmation**

**Name:** Karla Protz  
**Company:** City of Saskatoon  
**Transaction Number:** [REDACTED]  
**Last 4 of Acct Number:** [REDACTED]  
**Amount:** \$42.00

Description	Item(s)	Quantity	Total Amount
Registration - NSBA Mayor's Luncheon - A Sit Down Q&A With Mayor Charlie Clark (Nov14/19)	Attendees: 1	1	\$42.00
<b>Grand Total:</b>			<b>\$42.00</b>

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.nsbask.com>

Saskatoon Designetc  
Tax ID : 792983272RT0001  
Keller Cr  
Saskatoon SK.  
Canada

# Invoice

# INV-000310

**Balance Due**  
**\$78.75**

Invoice Date : 2019/11/01  
Terms : Due on Receipt  
Due Date : 2019/11/01

Bill To  
**Ann Iwanchuk - Councillor**

#	Item & Description	Qty	Rate	Amount
1	Poppy ad in yourSASKATOONnews November 2019	1.00	75.00	75.00

Sub Total 75.00

GST (5%) 3.75

**Total \$78.75**

**PAID**

**Balance Due \$78.75**

## Notes

Thanks for your business.

## Terms & Conditions

If you wish to pay by credit card call Dan Senick at 306 261 5921



# Fairhaven Focus

Your Community Newsletter

Fairhavencommunity.ca



Fairhaven Community

January 2020

## Executive Volunteers

Join us and lend a hand for your community!

### President:

Jason Hicks

### Vice-President:

VACANT

### Treasurer:

Jolene Knox

### Secretary:

VACANT

### Indoor Coordinator:

Ashlee Hicks

### Social Coordinator:

Tasha Wilson

### Newsletter Coordinator:

Barb Dyck

### Soccer Coordinator:

Marci Baker

### Rink Coordinator:

Chase Carter

### Website Coordinator:

Marci Baker

### Volunteer Coordinator:

VACANT

### Members At Large:

Erin Gardiner

Myrna Rennie

Jamie McDonald

Aaron Szejvolt

Jeannette Loucks

### City of Saskatoon

### Liaison:

Shane Carter

## UPCOMING EVENTS

**January 8, 2020**

Registration Night for Winter Programming.  
See inside for details.

**Fairhaven Community Association AGM  
Wednesday, May 13, 2020 at 7:00 PM**

### Looking for instructors!

Do you have a special skill you would like to share with the community?

We are always open to new ideas on programming.

These are paid positions.

**Carpentry? Fitness? Dance?**

**Art? Sewing? Cooking?**

Contact our indoor coordinator at [indoor@fairhavencommunity.ca](mailto:indoor@fairhavencommunity.ca)



Ward 3 and the City:

Greetings! At the time of submitting a report for the Fairhaven Focus, I have been in the process of writing a newsletter which provides an update on Ward issues as well as a summary of the budget process for 2020-21. I appreciate the opportunity to provide an update in the community association newsletters, but I am going to be brief this time around so as not to repeat myself.

As we are now in the snowy season, if you have any concerns about icy streets, rutting, or windrows, please call 306.975.2476 to have your concerns addressed in a timely manner.

Have you signed up for Notify Now? This is a system where you will receive a telephone message, text, and/or email of any urgent matters. To sign up, please visit [Saskatoon.ca/notifynow](http://Saskatoon.ca/notifynow).

I would like to take this opportunity to thank the dedicated volunteers of the Fairhaven Community Association who work tirelessly on your behalf to better serve the community.

Please watch for my annual newsletter and 2020 calendar which should arrive late-December. If you do not receive them, please send me an email at [ann.iwanchuk@saskatoon.ca](mailto:ann.iwanchuk@saskatoon.ca) and I will make sure to drop one off for you.

I hope you have a safe and healthy holiday season, and I wish you all the best in 2020.

If you have any questions or concerns, please feel free to email me at the above address or call me at 306.380.6870.

Respectfully submitted,  
Ann Iwanchuk  
City Councillor, Ward 3

## 2019 FCA HALLOWEEN SPOOKTAKULAR



Ukrainian Canadian Congress Saskatchewan Provincial Council

#4 - 2345 Avenue C North  
 Saskatoon, SK S7L 5Z5  
 Phone: (306) 652-5850

# Invoice

Date	Invoice #
17-Dec-2019	5432

Invoice To
Councillor Ann Iwanchuk c/o City of Saskatoon City Clerk's Office - 2nd Floor 222 3rd Avenue North Saskatoon SK S7K 0J5

P.O. No.	Terms	Project

Description	Qty	Rate	U/M	Amount
Visnyk Winter 2019 Issue Quarter Page Ad (rate \$140) p.20	1	126.00		126.00

10% discount applied; 4th of 4 consecutive ads	<b>Total</b>	\$126.00
<b>PAID</b>	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$126.00

## Career Tool

### Mechanical engineering, Bachelor's degree

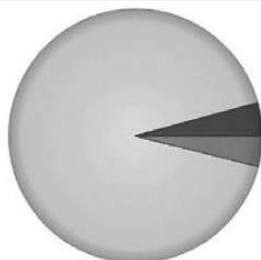
Change Education Level: Diploma **Bachelor's** Master's Medical Trades

► Change field of study

#### DO RECENT GRADUATES FIND JOBS?

##### This program

EMPLOYED	92%
UNEMPLOYED	4%
NOT LOOKING	4%



##### All fields of study at same level

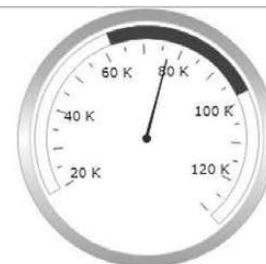
EMPLOYED	87%	UNEMPLOYED	5%	NOT LOOKING	8%
----------	-----	------------	----	-------------	----

[ Census 2016 ]

#### HOW MUCH DO RECENT GRADUATES EARN?

##### This program

MEDIAN EARNINGS	\$77,028.00
EARNING RANGE	\$62,588.00 - \$98,252.00



##### All fields of study at same level

MEDIAN EARNINGS	\$58,591.00	EARNING RANGE	\$42,948.00 - \$77,190.00
-----------------	-------------	---------------	---------------------------

[ Census 2016 ]

Зразок опису професії інженера-механіка, перспективи працевлаштування та діапазону заробітної плати (річної суми)

Сайт **Job Bank** має широкий обсяг практичної та аналітичної інформації, що допоможе вам зробити свій вибір. Статистичні дані вказують, що в серед-

ньому 24% новоприбулих, які отримали освіту в інших країнах, знаходять роботу і своїй галузі в Канаді. Сподіваємося, що ця інформація допоможе

вам підвищити цей відсоток, або посприяти у визначенні своєї майбутньої професії. Бажаємо успіху! 📌

— С. Королюк

## Merry Christmas & Happy New Year!



*May the peace, joy and promise of the holy Christmas season be with all of you throughout the year.*

Христос Раждається!

Славимо Його!

*У цей святковий та урочистий час складаємо вам найщиріші привітання з нагоди Різдва Христового та Нового Року!*



**Ann Iwanchuk**  
Saskatoon City Councillor, Ward 3

**306-380-6870**

ann.iwanchuk@saskatoon.ca  
www.anniwanchuk.ca



*Best Wishes  
for a Merry  
Christmas  
and  
Happy New  
Year!*

*Щиро  
вітаємо  
з Різдом  
Христовим  
та Новим  
Роком!*

## PRAIRIE CENTRE FOR THE STUDY OF UKRAINIAN HERITAGE

St. Thomas More College  
University of Saskatchewan

- Supports courses in Ukrainian Studies at the U of S
- Oversees a range of scholarly programs and research in Ukrainian Studies
  - Assists graduate students in their scholarly endeavours
- Supports Ukrainian student life on the university campus
  - Hosts annual Mohyla Lecture in Ukrainian Studies
- Engages in community outreach activities

1437 College Dr.  
Saskatoon SK S7N 0W6  
peuh.stmcollege.ca



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

**C169297643**  
**Customer Client**

**2**

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

**CITY OF SASKATOON**  
**222 3RD AVE N**  
**SASKATOON SK S7K 0J5**

Rose Armitage

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

CIF ACMA: No / Non

Customer Reference Référence du client: [REDACTED]

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

Paid By Customer No. N° du client/compte

Method of Payment Mode de paiement

**Account / Porter au compte**

Contract No. N° de la convention

Transmitted/Transmis: 2019/12/05 11:50 EST

**Deposit Summary / Sommaire du dépôt**

**Location / Bureau:**

**SASKATOON RVU I044**

**817-51 STREET EAST**

**SASKATOON SK S7K 0G9**

**Deposit Date / Date du dépôt:**

**2019/12/05**

(The Induction Date may be different. / La date de dépôt pourrait être différente.)



**ZSKG 70903 16929 76430 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	8,563	26.00 g
	<b>8,563</b>	<b>222.638 kg</b>

Containers / Conteneurs (Customer estimate / Evaluation du client)	
Customer Supplied Containers / Conteneurs fournis par le client	22

**Entire Mailing / Envoi complet**

Product / Produit	Cost Centre Reference / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	\$ / kg	Start Date de livr. / \$ / Piece / \$ / article	Transportation / Transport / Pieces / \$ / Piece / Articles / \$ / article	Total Cost (\$) / Total des frais (\$)
00005		2019/12/05	8,563	26.00 g	\$0.11600			8,563 \$0.0100	\$1,078.94
<b>TOTAL</b>			<b>8,563</b>	<b>222.64 kg</b>					<b>\$1,078.94</b>

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

Base Charges / frais de base	\$993.31
Option: Transport Fees / Frais de transport	\$85.61
Sub-total Before Taxes / Total partiel avant les taxes	\$1,078.94
GST/TPS \$53.95 HST/TVH \$0.00 PST/TVP \$0.00	\$53.95
<b>Total Amount Due to CPC / Montant total dû à la SCP</b>	<b>\$1,132.89</b>

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**

Received by Initials / Employee No.:

Reçu par Initiales / N° de l'employé: \_\_\_\_\_

Cheque No. N° du chèque: \_\_\_\_\_

Cheque Amount Montant du chèque: \_\_\_\_\_

CPC GST # N° SCP TPS 119321496

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

ESTO/OÉEL v1909.0.361  
 SOM / DD 1/1 Page 1 of/de 1



217 Jessop Avenue  
Saskatoon, SK S7N 1Y3



Telephone: 306.955.3373  
Facsimile: 306.955.5739

**CITY OF SASKATOON COUNCILLORS**  
222 3RD AVE NORTH  
SASKATOON, SK S7K 0J5

**INVOICE: 148925**

**DATE: Dec 20, 2019**

9200 NEWSLETTERS PRINTED FULL COLOR BOTH SIDES FOLD	GE	786.03
RE: WARD 3 ANN IWANCHUCK		
Subtotal:		786.03
GE - GST 5%, PST Exempt for Sales GST		39.30

GLOBE PRINTERS LTD  
217 JESSOP AVENUE  
SASKATOON SK

CARD \*\*\*\*\*  
CARD TYPE  
DATE 2019/12/24  
TIME 01:10 11:04:33  
RECEIPT NUMBER  
M84064010-001-001-178-0  
PURCHASE TOTAL

**\$825.33**

PASSWORD USED  
**APPROVED**  
AUTH# 013385 01-027  
THANK YOU

CARDHOLDER COPY  
IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**ADDITIONAL INFORMATION**

YOUR PURCHASE ORDER KARLA PROTZ  
YOUR SALES REP MIKE GIESBRECHT  
MIKE@GLOBESASK.COM  
YOUR ACCOUNT NUMBER [REDACTED]  
OUR DOCKET NUMBER [REDACTED]

**TOTAL**

**825.33**



**Terms: Net 30. Due Jan 19, 2020.**

*Thanks! Your business is appreciated.*



*Ward 3 encompasses Blairmore Suburban Centre, Confederation Park, Fairhaven, Kensington, Pacific Heights, and Parkridge. If you live outside these boundaries and received my newsletter or wall calendar, it is because some Ward 3 Canada Post letter carrier routes overlap with other Wards. It is more cost-effective to utilize these routes that extend slightly beyond Ward 3 borders.*

**Greetings Ward 3 Residents!**

Thank you for the opportunity to serve as your representative at City Hall for the past eight years. It is an honour and a privilege, one that I do not take lightly.

This newsletter will primarily focus on the 2020-21 budget as this is the first time City Council has approved a two-year budget.

I want to take a moment to thank you for your kindness shown to me during the recent and unexpected passing of my father. The messages of condolence, and your understanding as I relied on my colleagues for assistance in dealing with ward issues, was very much appreciated.

As we head into the holiday season, my husband Andy and I would like to take this opportunity to wish you a healthy and prosperous 2020.

<b>IMPORTANT PHONE NUMBERS</b>	
Roads, Water, Sewer & Sidewalks (24/7) .....	306.975.2476
Junked vehicles, long grass, weeds .....	306.975.2828
Waste .....	306.975.2486
Recycling .....	306.242.2300



## 2020 - 2021 Budget Deliberations



Budget deliberations took place on November 25-27, 2019. This is the first time City Council has approved a two-year budget. The intent of a two-year budget is to increase transparency, and to provide greater certainty to our residents and our Administration.

The following are highlights that might be of interest. The budget decisions in their entirety can be found at [Saskatoon.ca](http://Saskatoon.ca).

### **Police:**

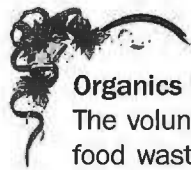
The Board of Police Commissioners requested an additional 1.1 police officers for 2020 and three additional officers for 2021. These extra officers will provide additional resources on the street, either by foot or vehicle patrol. It will reduce the draw of police in all areas of the city as well as the use of unplanned overtime to address the recent spike in crime. The police budget was unanimously passed by City Council.

### **Fire and Protective Services:**

The Saskatoon Fire budget included an option to add an additional 1.5 Inspectors to deal with the ongoing backlog we have with respect to property maintenance and nuisance abatement. The backlog of addressing complaints continues to grow at a rate that is unsustainable with the current allocation of a 0.5 Inspector. I put forward this recommendation and it was unanimously passed by City Council.

### **Saskatoon Public Library:**

The Saskatoon Public Library's request for a new central library was a hotly debated budget item. The Library put forward a request for City Council to approve borrowing \$87.5 Million of a \$152 Million cost for a new central public library. After several hours of debate, a number of City Councillors expressed concerns about the borrowing ask being too high. With a 6-5 vote, Council approved a borrowing ask of \$67.5 Million – I voted against this level of borrowing because I wanted to see library options available with various funding opportunities that would not place such a strain on our debt limit. I recognize the value of a central public library, but I have heard from residents that there is capital project fatigue and it would have been prudent, in my opinion, to wait until 2021 when all capital projects will be prioritized.



**Organics Program:**

The voluntary subscription to the Green Cart program (organics and food waste) is increasing from \$55 to \$65 (if you subscribe before April 30th of each year); otherwise the fee will be \$85. The increase is to assist with recovering the costs of the program which is partly subsidized by the mill rate.

City Council had the option to reduce the costs and delay the implementation rate of the mandatory green bin. I supported a reduced tax increase but the majority of my colleagues did not agree. Therefore, 87 percent of the tax increase per year for 2020 and 2021 will be directed towards the implementation of the mandatory green cart program scheduled for 2023.

**Utility Rate Increases:**

Curbside Residential Recycling Program:  
\$7.38 in 2020 and \$7.47 in 2021 (per month)

Multi-Unit Residential Recycling Program Fees:  
\$3.71 in 2020 and \$3.86 in 2021 (per month)

Water Increase:  
4.1 percent in 2020; 3.9 percent in 2021

**2021**  
Multi-Year Budget

**City of Saskatoon**

**Property Taxes in 2020 & 2021**

As required by provincial legislation, the City must balance its operating revenues with its operating expenditures. The City has a limited number of revenue sources, and any revenue shortfalls must be balanced through a property tax increase.

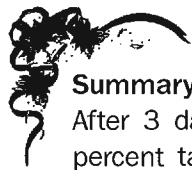
A homeowner who owns a single-family detached home with an assessed value of **\$371,000** would see their municipal property taxes change by the approximate amounts shown below.

Municipal Property Tax	2020	2021
Increase Per Average Household \$371,000 Assessment	Total City Services <b>3.70%</b>	Total City Services <b>3.87%</b>
Approximate Total Increase (\$ per year)	\$ 54.67	\$ 75.35
Approximate Total Increase (\$ per month)	\$ 5.82	\$ 6.28

3.70%  
in 2020  
Lowest increase  
in 10 years

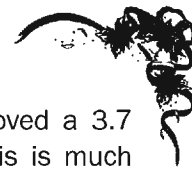
3.87%  
in 2021

Visit [saskatoon.ca/budget](http://saskatoon.ca/budget)



**Summary:**

After 3 days of budget deliberations, City Council approved a 3.7 percent tax increase for 2020 and 3.87 for 2021. This is much higher than I would have liked, and higher than what I advocated for, but it does address some deficiencies such as providing additional resources to maintain our parks, bridges, and sidewalks.



Although it is the lowest tax increase in 10 years, I will continue to advocate for the needs versus the wants.

**The Ongoing Saga of the Fairmont Drive Interchange:**

A permanent median at the Confederation Drive and 22nd Street intersection (the same as the Diefenbaker Drive/22nd Street intersection) had been approved in the funding plan. However, those plans have been put on hold as a functional plan for Circle Drive is being conducted – this includes potential opportunities for an overpass at Clancy Drive and Laurier Drive onto Circle Drive as well as changes to 22nd Street between Diefenbaker Drive and Confederation Drive. We expect to receive an updated report in the summer of 2020.

**Neighbourhood Traffic Reviews:**

The final two Ward 3 neighbourhoods held their neighbourhood traffic reviews in 2019. The Blairmore Suburban Centre and Pacific Heights/Kensington both had two meetings to provide the opportunity for residents to address transportation-related concerns such as speeding and pedestrian safety on a neighbourhood-wide basis.

The results of the reviews can be found online at [Saskatoon.ca](http://Saskatoon.ca) and the final reports will be presented to the Standing Policy Committee on Transportation in early 2020.

Positive changes have come into effect in Confederation, Parkridge and Fairhaven as a result of these reviews, and I look forward to seeing a number of improvements being implemented in 2020 in Pacific Heights – Kensington and Blairmore Suburban Centre.

In closing, if you have any questions or concerns, please feel free to contact me at [ann.iwanchuk@saskatoon.ca](mailto:ann.iwanchuk@saskatoon.ca) or 306.380.6870.

217 Jessop Avenue  
Saskatoon, SK S7N 1Y3



Telephone: 306.955.3373  
Facsimile: 306.955.5739

**CITY OF SASKATOON COUNCILLORS**

222 3RD AVE NORTH  
SASKATOON, SK S7K 0J5

**INVOICE: 148738**

**DATE: Dec 06, 2019**

Description	Tax	Amount
9135 WALL CALENDARS PRINTED BASE FULL COLOR ONE SIDE PRINTED CALENDAR ONE COLOR ONE SIDE DRILL HOLES PAD @ TOP	GP	3,325.65
Subtotal:		3,325.65
GP - GST 5%, PST 6%		
GST		166.28
PST		199.54
Globe Printers Ltd. GST: #102121530RT0001 Globe Printers Ltd. PST: #1128149		

**ADDITIONAL INFORMATION**

YOUR PURCHASE ORDER    KARLA  
YOUR SALES REP            MIKE GIESBRECHT  
   MIKE@GLOBESASK.COM  
YOUR ACCOUNT NUMBER    [REDACTED]  
OUR DOCKET NUMBER        [REDACTED]

**TOTAL**

**3,691.47**

**PAID**

**Terms: Net 30. Due Jan 05, 2020.**

*Thanks! Your business is appreciated.*



City of  
Saskatoon

**Ann Iwanchuk**

Councillor - Ward 3

[www.saskatoon.ca](http://www.saskatoon.ca)

306.380.6870

**[ann.iwanchuk@saskatoon.ca](mailto:ann.iwanchuk@saskatoon.ca)**

<b>Roads, Water, Sewer &amp; Sidewalks</b>	<b>306.975.2476</b>
<b>Junked vehicles, long grass, weeds</b>	<b>306.975.2828</b>
<b>Waste 306.975.2486</b>	<b>Recycling 306.242.2300</b>



SUN	MON	TUES	WED	THURS	FRI	SAT
28	29	30	1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	1

NOTES .....

# Zach Jeffries

Dropbox Inc.  
333 Brannan Street  
San Francisco, CA 94107  
United States  
billing-support@dropbox.com

Receipt for

Payment	Date	Amount	Receipt ID
	15/12/2018	CA\$129.00	WVFW89F98CJP

Description	Amount
Dropbox Plus (15/12/2018 to 15/12/2019)	CA\$129.00
<b>Total</b>	<b>CA\$129.00</b>

All amounts shown are in CAD. This is not an invoice. No additional payment is required.

PAID





# Invoice

Saskatoon, SK [REDACTED]

306-222-3353  
[REDACTED]

Date	Invoice #
1/1/2019	399

Ship To

Zach Jeffries, City Councillor  
City Hall - City Clerk's Office  
222 3rd Avenue North  
Saskatoon, SK S7K 0J5

Qty/Hrs/Mo.	Item	Description	Price	Amount
12	RB1	Web Hosting - RB1 Plan - January 1, 2019 to December 31, 2019  01/02/2019 - PAID - [REDACTED]	10.95	131.40T

Subtotal	\$131.40
PST	\$7.88
Credits/Payments	-139.28
<b>Total Due</b>	<b>\$0.00</b>

**Payment Options:**

- Online using Credit Card through PayPal:  
Go to [www.paypal.com](http://www.paypal.com) and click "Send Money" to [REDACTED]
- E-Transfer to [REDACTED]
- Cheque or Money Order payable to Red Block Media
- Credit Card by Phone: [REDACTED]

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](http://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.

# 12th Annual Glass Slipper Benefit for Princesses presented by K+S Potash Canada

Earliest Bird Individual Ticket \$80.50



TCU PLACE, 35 22 Street East, Saskatoon, SK S7K 0C8, Canada

Wednesday, 10 April 2019 from 5:30 PM to 10:00 PM (CST)

Eventbrite Completed

Order Information

Name

Order #889466601. Ordered by Zach Jeffries on 26 January 2019 1:11 PM Zach Jeffries



8894666011108951369001

### Event Information:

The event will include 50-50 raffle, silent and live auction, and a cash bar, so please bring all forms of payment with you.

**Do you organize events?**

Start selling in minutes with Eventbrite!

[www.eventbrite.ca](http://www.eventbrite.ca)





TICKET ID

004451 00134554 0001

EVENT

**CLASSIC Karaoke & Lip Sync Battle 2019**

DATE + TIME

November 30, 2018 at 12:00 AM until March 1, 2019 at 10:00 AM (CST)

LOCATION

244 1st Ave N Saskatoon, SK S7K 1X2

ORDER INFO

Transaction #7121159 by Zach Jeffries on January 26, 2019 at 1:46 PM (CST) for Zach Jeffries

TICKET TYPE

2019 Karaoke & Lip Sync Battle General Admission: General Admission to the 2019 Classic Karaoke & Lip Sync Battle

Tickets are non-refundable  
Please print and bring with you to the event

**COMMUNITY LEGAL ASSISTANCE SERVICES FOR SASKATOON INNER CITY INC. (CLASSIC)** is a registered Canadian charity

BUSINESS NUMBER

862606563RR0001



Powered by CanadaHelps  
A registered Canadian charity. BN: 896568417RR000





Please email your scanned and signed approvals to [order@mobopro.com](mailto:order@mobopro.com)  
If emailing is not convenient please fax your approvals to 306-249-4317

**YOUR URGENT ATTENTION IS REQUIRED**

Please respond to us in 24 hrs so that your delivery date can be met.



— City of —  
**Saskatoon**

2.28" w x 3.0" h  
Heat seal logo

- ✓ City Councillor
- ✓ Zach Jeffries
- ✓ Below crest
- ✓ 1 color white



**NOT TO SCALE  
COLORS NOT TRUE  
JUST TO SHOW PLACEMENT**

DELIVERY will be the week of January 4th Delivery is based on your return of the art proof and order confirmation within 24 hours.

**APPROVED BY:** Zachary Jeffries **DATE:** 2018-Dec-12

THE CUSTOMER AGREES TO BE RESPONSIBLE FOR THE USE HEREIN OF ANY REGISTERED TRADEMARKS, LOGOS, AND FACSIMILES THEREOF AND FOR PERMISSION TO USE THE ARTWORK SUPPLIED FOR THIS ORDER. ANY COPYRIGHT INFRINGEMENTS WILL BE THE RESPONSIBILITY OF THE CUSTOMER. Mobo Agrees to perform 1 simple revision at No Charge. Further revisions will be billed at \$62.00 per hour. Billing is in 15 min. increments.

**ORDER # 203321**

# Invoice Details

Print/PDF



The shipping and billing information has been hidden from view to protect your privacy. Please login to view this invoice or ask the vendor to send you a PDF copy.

This invoice was edited on Jun 5, 2019 at 10:55 AM PDT



Saskatoon Diversity Network

320 21 St W  
Saskatoon, SK S7M 4E6  
Canada

saskatoonpride.ca

## INVOICE

Paid

Invoice #: 0002  
Invoice date: Jun 3, 2019  
Due date: Jun 3, 2019

Amount due:  
**\$0.00**

### Bill To:

Ka\*\*\*\*\*@saskatoon.ca

Description	Quantity	Price	Amount
Pride Guide Half Page Ad	1	\$1,500.00	\$1,500.00
		Subtotal	\$1,500.00
		Total	\$1,500.00
		Amount paid	-\$1,500.00
		Amount due	\$0.00 CAD

### Notes

Thank you for your support of Saskatoon Pride Festival.



# 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 5**

Randy Donauer



**WARD 6**

Cynthia Block



**WARD 7**

Mairin Loewen



**WARD 8**

Sarina Gersher



**WARD 9**

Bev Dubois



**WARD 10**

Zach Jeffries





**UNO Printing Co.**  
 200 - 1965 Broad St,  
 Regina SK S4P 1Y1  
 (306)450-7446  
 info@unoprintingco.com  
 www.unoprintingco.com  
 GST/HST Registration No.: 793490111  
 PST SK Registration No.: 2732790

**INVOICE TO**  
 City Council/Ward 10  
 Zach Jeffries

**INVOICE 1264**

**DATE 19/08/2019 TERMS Net 15**

**DUE DATE 03/09/2019**

DESCRIPTION	QTY	RATE	AMOUNT
<b>Digital Paper:Brochure</b> ITEM: Community Newsletter STOCK: 60LB Gloss Text COLOR: 1/1 (BLACK THROUGHOUT) SIZE: 11" X 17" folded to 8.5" x 11") QTY: 12,500 BINDERY: Half fold and bundle in stack of 200 DUE DATE: In hands Monday	12,500	0.16	2,000.00

**PAID**

SUBTOTAL	2,000.00
GST @ 5%	100.00
PST (SK) @ 6%	120.00
TOTAL	2,220.00
PAYMENT	2,220.00
<b>TOTAL DUE</b>	<b>\$0.00</b>

**TAX SUMMARY**

	RATE	TAX	NET
GST @ 5%		100.00	2,000.00
PST (SK) @ 6%		120.00	2,000.00



# Zach Jeffries

City Council • Ward 10

Community Newsletter - Summer 2019

7th Annual  
**WARD 10 COMMUNITY BBQ**

**WEDNESDAY, AUGUST 21, 2019**  
**4pm-8pm**  
**ALICE TURNER LIBRARY (ON THE LAWN)**  
**ATTRIDGE DR & NELSON RD**  
*Please arrive by 7:30pm for burgers & food.*

Free BBQ & Food	Balloon Animals
Bouncy Castle	Draws & Prizes
Face Painting	Entertainment
Saskatoon Fire Truck	Arts & Crafts

**RAIN OR SHINE!**  
 IN THE EVENT OF RAIN, WE WILL BE INSIDE.

**Remember to bring a lawn chair!**  
 Parking is available at the SaskTel Sports Centre.  
 Thanks for leaving the Library lot open for Library patrons.

For more details or for volunteer/support opportunities, please call 306-500-1806 or email ward10bbq@gmail.com

**Zach Jeffries**  
 City Council • Ward 10

## Happy Summer!

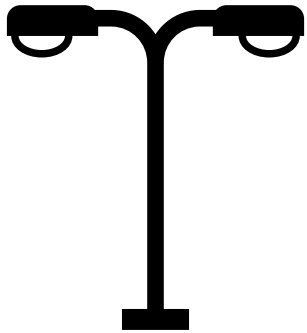
I can't believe that it's August already. I hope that you and your family have taken advantage of the beautiful weather and all our city has to offer during the summer. From the Fringe Festival and The Ex to Shakespeare on the Saskatchewan and Cruise Weekend there is never a lack of activity in Saskatoon. With sunny skies, there's also no lack of construction happening in our community. Thank you to everyone for your patience and to the crews who are on the ground making all the summer maintenance happen!

We have also been busy at City Hall over the past few weeks. The 2020 Budget is already being debated and we are working on issues that range from a new fire hall and a city wide organics collection plan to streamlining development and planning for new recreation facilities. I know I say this often, but it is my absolute honour to be your voice and advocate at City Hall. We are making great strides together at building the finest city in all of Canada. I look forward to seeing many of you in the weeks to come at my 7th Annual Community BBQ or a future Coffee With Your Councillor meeting. Thank you for checking in and giving my newsletter a read! I wish you a safe and happy rest of your August.

All the best,

# Saving Money At City Hall

I am continuing the push for initiatives that make City Hall more efficient. Please feel free to share your feedback about how the City can save money and serve you better. Here are a few examples of work done to save money in the past year. Nearly \$2 million in savings were realized with new ideas and efficiency reviews.



## Using Technology To Save Energy

\$73,000 annual savings

Saskatoon Light and Power has deployed new street lighting technology that will save over 100,000W of energy and \$70,000 per year.



## Moving To Digital Waste Calendars

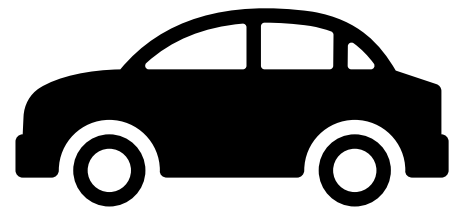
\$200,000 annual savings

By moving away from paper based waste calendars and adopting a digital first strategy, \$200,000 per year is being saved on printing and postage. Anyone who would still like a paper waste calendar can still print one off or request one from our Customer Service Hotline.

## Streamlining Car Allowances

\$280,000 annual savings

Travel policies and reimbursement rates were changed across all departments at City Hall to catch up to best practices. Nearly \$300,000 per year will be saved as a results of these new policies.



---

## Building Budget 2020

Your City Council is moving to a new process of “multi year budgeting”, which will create more predictability with our financial planning. As part of this process, Council is already debating the 2020 and 2021 budgets and finding ways to deliver a high level of service with minimal mill rate increases. As a result of deliberations in July, the estimated mill rate change for 2020 is 3.23%. This is lower than the 4% that was predicted earlier in the year

and I will be working with my colleagues on Council and our community to find ways to lighten the impact for 2020. With increasing needs for services like policing and roadways this has been a challenge, but I am confident in our ability to work together and approve balanced plans for next year. As always, if you have ideas about how we can do a better job, please don't hesitate to be in touch!



## Celebrating New Bridges

Last October, it was an honour to participate in the official opening of the new Chief Mistawasis Bridge and McOrmond Drive extension. This new connection to the north industrial areas has already had a significant positive impact on traffic in our area and the new bridge is taking thousands of vehicles per day off of the congested Circle Drive North Bridge. With a little less fanfare, it was also exciting to see the opening of the McOrmond and College overpass. I want to thank everyone in Ward 10 for helping me over the past few years in advocating for these important projects at City Hall. These wouldn't have become reality without all of our voices coming together to let Council know that a growing city needs more transportation connections. I also want to thank all of the staff at City Hall and on the job sites who personally contributed the thousands and thousands of hours of labour to make these projects happen. Rest assured, I will continue to be a voice for common sense transportation connections, speed limits, and traffic flow in and out of Ward 10.

## Reducing Emmissions & Saving Tax Dollars

There has been lots of media coverage over the past few weeks about a new City Hall plan to cut our emissions and save energy in Saskatoon. What many reports have missed is that the thirty year plan will actually mean new savings and not extra costs for our community. This is actually in line with many new initiatives over the past few years that have made our environmental footprint smaller and saved millions of dollars per year. These are savings that make a direct positive impact on the taxes we pay each year. From increasing the energy efficiency of municipal buildings and switching to LED lighting to adding solar to leisure facilities and capturing methane gas at the landfill to generate electricity, these moves have been good for the environment and our pocketbooks. I will continue pushing for initiatives at City Hall that will save us all money and help us be leaders in Canada for how to respect our air, water, and natural spaces.

## Join Zach's Ward 10 e-Newsletter

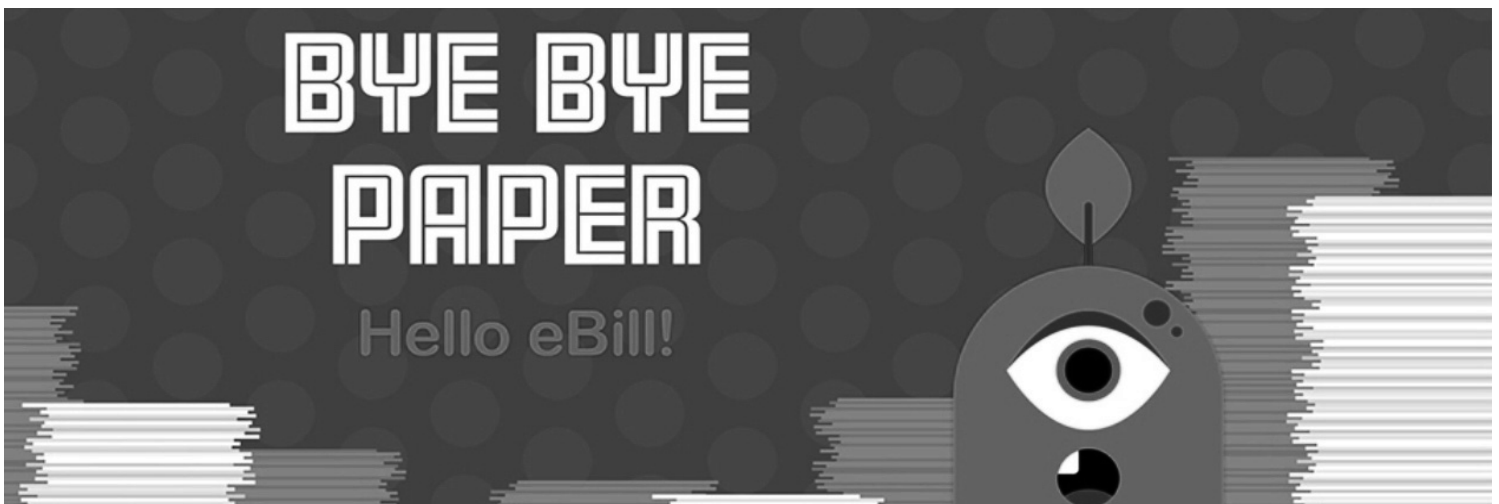
Please contact me to be added to my email list:

[ward10@saskatoon.ca](mailto:ward10@saskatoon.ca)

## Think About Switching to eBill

If even half of households on paper utility bills signed up for eBill, the City would save nearly \$500,000 per year!

Do your part and sign up for eBill today at [www.saskatoon.ca/ebill](http://www.saskatoon.ca/ebill)



# Zach In Our Community

I am honoured to attend many events around our community. If you have a special event that you would like me to attend, please get in touch and I will do my best to make it out.



*It was a pleasure to attend the annual Elmer Hindmarsh Wild Game Dinner at the Saskatoon Wildlife Federation. This event raises funds for the club's important community activities.*



*Our Saskatoon Fire Department graciously helped City Council participate in the Exhibition Parade. Thank you!*

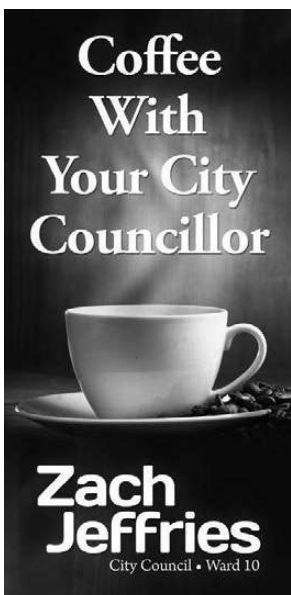


*Thank you to the Saskatoon Shriners for inviting me to celebrate their 100th Anniversary as a club.*



*Mayor Clark and I enjoyed supporting young entrepreneurs with their lemonade stand venture outside of City Hall!*

## Coffee With Your Councillor



Coffee With Your Councillor is a great opportunity to join your neighbours and discuss whatever is on your mind. Drop in and share your concerns, ideas, or suggestions. Coffee and conversation is a perfect way to start your Saturday!

McOrmond Safeway  
Starbucks  
10:00am - 12:00pm

Dates:  
August 24th  
September 28th

## Please Stay In Touch

Phone: 306.249.5513

Email: [ward10@saskatoon.ca](mailto:ward10@saskatoon.ca)

Web: [www.zachjeffries.ca](http://www.zachjeffries.ca)

City Website: [www.saskatoon.ca](http://www.saskatoon.ca)

Facebook: ZachJeffriesWard10

Twitter: @ZachJeffries10

Data Sciences Inc.  
423 Saint Nicolas, Suite 400  
Montreal QC H2Y 2P4  
1-888-552-7183



# INVOICE

## INVOICE TO

Councillor Zach Jeffries  
Saskatoon Saskatchewan

INVOICE # 1640

DATE 01-02-2019

DUE DATE 03-03-2019

TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT	TAX
Platforms:VAN:License Annual Fee	1	3,600.00	3,600.00	GST

Make all cheques payable to Data Sciences.

Thank you for your business!

HST# 814437778rt0001

PAID

SUBTOTAL	3,600.00
GST @ 5%	180.00
TOTAL	3,780.00
PAYMENT	3,780.00
BALANCE DUE	<b>CAD 0.00</b>

## TAX SUMMARY

RATE	TAX	NET
GST @ 5%	180.00	3,600.00



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

**C168931375**  
**Customer Client**

**2**

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

**CITY OF SASKATOON**  
**222 3RD AVE N**  
**SASKATOON SK S7K 0J5**

306-975-2699

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

CIF ACMA: No / Non

Customer Reference Référence du client: [REDACTED]

Pieces Size Format des articles: Up to/Jusqu'à 30.5x28x1.9 cm (12x11x0.75 in)

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

Transmitted/Transmis: 2019/08/19 10:14 EDT

**Deposit Summary / Sommaire du dépôt** Location / Bureau: (Direct to DI / Directement aux IL)  
**Deposit Date / Date du dépôt:**



ZSKN 71003 16893 13750 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 O/S / C. de quartier surd		

**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 (\$)											
09550		2019/08/19	12,272	20.00 g	\$0.12800			\$1,570.82											
<b>TOTAL</b>			<b>12,272</b>	<b>245.44 kg</b>				<b>\$1,570.82</b>											
<table border="1"> <tr> <td><b>Deposit Type / Type de dépôt</b></td> <td><b>Base Charges / frais de base</b></td> <td><b>\$1,570.82</b></td> </tr> <tr> <td><b>Direct to DI / Directement aux IL</b></td> <td><b>Sub-total Before Taxes / Total partiel avant les taxes</b></td> <td><b>\$1,570.82</b></td> </tr> <tr> <td></td> <td><b>GST/TPS \$78.54 HST/TVH \$0.00 PST/TVP \$0.00</b></td> <td><b>\$78.54</b></td> </tr> <tr> <td></td> <td><b>Total Amount Due to CPC / Montant total dû à la SCP</b></td> <td><b>\$1,649.36</b></td> </tr> </table>								<b>Deposit Type / Type de dépôt</b>	<b>Base Charges / frais de base</b>	<b>\$1,570.82</b>	<b>Direct to DI / Directement aux IL</b>	<b>Sub-total Before Taxes / Total partiel avant les taxes</b>	<b>\$1,570.82</b>		<b>GST/TPS \$78.54 HST/TVH \$0.00 PST/TVP \$0.00</b>	<b>\$78.54</b>		<b>Total Amount Due to CPC / Montant total dû à la SCP</b>	<b>\$1,649.36</b>
<b>Deposit Type / Type de dépôt</b>	<b>Base Charges / frais de base</b>	<b>\$1,570.82</b>																	
<b>Direct to DI / Directement aux IL</b>	<b>Sub-total Before Taxes / Total partiel avant les taxes</b>	<b>\$1,570.82</b>																	
	<b>GST/TPS \$78.54 HST/TVH \$0.00 PST/TVP \$0.00</b>	<b>\$78.54</b>																	
	<b>Total Amount Due to CPC / Montant total dû à la SCP</b>	<b>\$1,649.36</b>																	

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**

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

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

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.

Receipt for Zach Jeffries

Account ID: [REDACTED]



Invoice/Payment Date  
Aug 31, 2019, 2:51 PM

Payment Method  
[REDACTED]

Reference Number: [REDACTED]

Transaction ID  
[REDACTED]

Product Type  
Facebook

Paid

**\$250.00 USD**

Remaining ad costs at the end of the month.

Campaigns

Event: 7th Annual Ward 10 Community BBQ	\$250.00
From Aug 19, 2019, 8:00 PM to Aug 21, 2019, 7:00 PM	

Event: 7th Annual Ward 10 Community BBQ	28,530 Impressions	\$250.00
---	--------------------	----------





31/08/2019

02/09/2019

FACEBK E9ZS2PWUK2 Menlo Park CA

\$341.09



**Zach Jeffries** added an event. ...

Aug. 19, 2019 at 5:20 p.m. •

**WARD 10  
COMMUNITY BBQ**

**Zach Jeffries**  
City Council • Ward 10

WED, AUG 21, 2019

**7th Annual Ward 10  
Community BBQ**

Food · 213 people

**INTERESTED**

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



**BILL TO:** Zach Jeffries  
 222 3 Ave N  
 Saskatoon, SK S7K 0J5

**SHIP TO:** Zach Jeffries (110 Nelson Rd, Saskatoon)  
 110 Nelson Rd  
 Saskatoon, SK S7S 1P5

<b>INVOICE #:</b>	<b>RENTAL PERIOD</b>	<b>INVOICE DATE</b>	<b>DUE DATE</b>
Inv140271	Aug 13 to Sep 11, 2019	08/12/2019	08/12/2019
<b>C3 PROJECT ID</b>	<b>C3 ORDER ID</b>	<b>SALES ORDER NO.</b>	<b>P/O #</b>
██████████			
<b>CUSTOMER ID</b>	<b>TERMS</b>		
██████████	Due on Receipt		

ITEM #	DESCRIPTION	MEMO	QTY	UNIT PRICE	AMOUNT
RNT0044	Mini B No. 23360   Setup Fee		1	\$49.00	\$49.00
MIB	Mini B No. 23360   Monthly Rental Fee (0)		1	\$149.00	\$149.00
RNT0041	Mini B No. 23360   Permit Fee		1	\$0.00	\$0.00
				<b>SUBTOTAL</b>	<b>\$198.00</b>
				<b>SALES TAX</b>	<b>\$9.90</b>
				<b>Fuel Surcharge</b>	<b>\$0.00</b>
				<b>TOTAL</b>	<b>\$207.90</b>

**BALANCE DUE** \$0.00

**This invoice is fully paid**

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

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

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



**BILL TO:** Zach Jeffries  
222 3 Ave N  
Saskatoon, SK S7K 0J5

**SHIP TO:** Zach Jeffries (110 Nelson Rd, Saskatoon)  
110 Nelson Rd  
Saskatoon, SK S7S 1P5

<b>INVOICE #:</b>	<b>RENTAL PERIOD</b>	<b>INVOICE DATE</b>	<b>DUE DATE</b>
Inv143345	Aug 29 , 2019	08/28/2019	08/28/2019
<b>C3 PROJECT ID</b>	<b>C3 ORDER ID</b>	<b>SALES ORDER NO.</b>	<b>P/O #</b>
██████████			
<b>CUSTOMER ID</b>	<b>TERMS</b>		
██████████	Due on Receipt		

ITEM #	DESCRIPTION	MEMO	QTY	UNIT PRICE	AMOUNT
RNT0015	Mini B No. 23360   Sign Change		1	\$49.00	\$49.00
				<b>SUBTOTAL</b>	<b>\$49.00</b>
				<b>SALES TAX</b>	<b>\$2.45</b>
				Fuel Surcharge	\$0.00
				<b>TOTAL</b>	<b>\$51.45</b>
				<b>BALANCE DUE</b>	<b>\$0.00</b>

**This invoice is fully paid**

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

# Meewasin 40th Anniversary Gala



**Early Bird Ticket \$106.05**

Delta Hotels by Marriott Saskatoon, 405 20th St East, Saskatoon, SK S7K 6X6, Canada

Tuesday, 22 October 2019 from 5:30 PM to 8:30 PM (CST)

Eventbrite Completed

Order Information

Order #1061721641. Ordered by Zach Jeffries on 18 September 2019 11:25 AM



10617216411389577635001

**Registration Information:**

Any dietary restrictions or other comments?  
No.

**Do you organize events?**

Start selling in minutes with Eventbrite!  
[www.eventbrite.ca](http://www.eventbrite.ca)

Erindale Arbor Creek Community Association  
PO Box 32009  
Saskatoon, SK S7S 1N8

Invoice To
Zach Jeffries City Hall - City Clerk's Office 222 3rd Avenue North Saskatoon, SK S7K 0J5

Date	6/30/2019
Invoice #	523
Terms	

## Invoice

Qty	Description	Rate	Amount
	2019-2020 Annual EACCA Silver Sponsorship	250.00	250.00

PAID

Web Site	<a href="http://www.erindlearborcreek.org/">http://www.erindlearborcreek.org/</a>
E-mail	<a href="mailto:eacca@erindlearborcreek.org">eacca@erindlearborcreek.org</a>

<b>Total</b>	<b>\$250.00</b>
--------------	-----------------



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

C169054167



Reprint / Réimpression

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

Transmitted/Transmis: 2019/10/02 18:39 EDT

Reprint / Réimpression

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

CITY OF SASKATOON

222 3RD AVE N

SASKATOON SK S7K 0J5

306-975-2699

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

CIF ACMA: No / Non

Customer Reference / Référence du client: [REDACTED] *ward 10*

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

Deposit Summary / Sommaire du dépôt

Location / Bureau:

(Direct to DI / Directement aux IL)

Deposit Date / Date du dépôt:



ZSKN 71003 16905 41670 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 Ml Std / C. de quartier st		
-----------------------------------	--	--

Entire Mailing / Envoi complet

Product / Produit	Cost Centre / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	\$ / kg	Start Date de livr. / \$ / Piece / \$ / article	Transportation / Transport		Total Cost (\$) / Total des frais (\$)
								Pieces / Articles	\$ / Piece / \$ / article	
00005		2019/10/02	1,970	10.00 g	\$0.11600					\$228.52
<b>TOTAL</b>			<b>1,970</b>	<b>19.70 kg</b>						<b>\$228.52</b>

Deposit Type / Type de dépôt	Base Charges / frais de base	\$228.52
Direct to DI / Directement aux IL	Sub-total Before Taxes / Total partiel avant les taxes	\$228.52
	GST/TPS \$11.43 HST/TVH \$0.00 PST/TVP \$0.00	\$11.43
	<b>Total Amount Due to CPC / Montant total dû à la SCP</b>	<b>\$239.95</b>

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

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

Cheque No. / N° du chèque: \_\_\_\_\_  
 Cheque Amount / Montant du chèque: \_\_\_\_\_

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.

EST/OÉE v1909.0361  
 SOM / DD 1/1 Page 1 of/de 1

**Wasmuth, Shannon**

---

**From:** Jeffries, Zach (City Councillor)  
**Sent:** Thursday, November 14, 2019 10:03 AM  
**To:** Wasmuth, Shannon  
**Subject:** Fwd: Online Payment Confirmation

--  
Zach Jeffries  
City Councillor, Ward 10  
City of Saskatoon  
e: zach.jeffries@saskatoon.ca  
p: (306) 249-5513

Begin forwarded message:

**From:** "info@nsbasask.com" <info@nsbasask.com>  
**Date:** November 14, 2019 at 9:06:05 AM CST  
**Subject:** Online Payment Confirmation

Your online payment request has been received by NSBA.

**Payment Confirmation**

**Name:** Zack Jeffries  
**Company:** City Council  
**Transaction Number:** [REDACTED]  
**Last 4 of Acct Number:** [REDACTED]  
**Amount:** \$42.00

Description	Item(s)	Quantity	Total Amount
Registration - NSBA Mayor's Luncheon - A Sit Down Q&A With Mayor Charlie Clark (Nov14/19)	Attendees: 1	1	\$42.00
<b>Grand Total:</b>			<b>\$42.00</b>

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>



Billing period: December 6, 2018 -  
January 6, 2019  
Charged to: [REDACTED]  
Charge date: January 6, 2019

Zach Jeffries

**Total charged**  
**\$12.95**

**Purchases by Zach Jeffries**  
**Subscription**

Item	Start date	End date	Members	Price
Canva for work monthly	January 6, 2019	February 6, 2019	x1	\$12.95
				<b>Subscription total: \$12.95</b>

**Total: \$12.95**

Please retain for your records.

Canva Pty Ltd. ABN 80 158 929 938.

PO Box 1330 Strawberry Hills NSW 2012 Australia.

Copyright © 2016 Canva Pty Ltd. All rights reserved.

Brand ID: [REDACTED]

Invoice: #02196-0799228

Billing period: January 6, 2019 -  
February 6, 2019  
Charged to: [REDACTED]  
Charge date: February 6, 2019

Zach Jeffries

**Total charged**  
**\$12.95**

**Purchases by Zach Jeffries**  
**Subscription**

Item	Start date	End date	Members	Price
Canva for work monthly	February 6, 2019	March 6, 2019	x1	\$12.95

**Subscription total: \$12.95**

**Total: \$12.95**

Please retain for your records.

Brand ID: [REDACTED]

Canva Pty Ltd. ABN 80 158 929 938.

Invoice: #02227-1331543

PO Box 1330 Strawberry Hills NSW 2012 Australia.

Copyright © 2016 Canva Pty Ltd. All rights reserved.

Billing period: February 6, 2019 - **March 6, 2019**  
Charged to: **[REDACTED]**  
Charge date: March 6, 2019

Zach Jeffries

Total charged  
**\$12.95**

**Purchases by Zach Jeffries**  
**Subscription**

Item	Start date	End date	Members	Price
Canva* for work month	March 6, 2019	April 6, 2019	x1	\$12.95
				<b>Subscription total: \$12.95</b>

**Total: \$12.95**

Please retain for your records.

Canva Pty Ltd. ABN 80 158 929 938.

PO Box 1330 Strawberry Hills NSW 2012 Australia.

Copyright © 2016 Canva Pty Ltd. All rights reserved.

Brand ID: **[REDACTED]**

Invoice: #02255-0995415

Billing period: March 6, 2019 -  
April 6, 2019  
Charged to: [REDACTED]  
Charge date: April 6, 2019

Zach Jeffries

Total charged  
**\$12.95**

**Purchases by Zach Jeffries**  
**Subscription**

Item	Start date	End date	Members	Price
Canva* for work month	April 6, 2019	May 6, 2019	xi	\$12.95
				<b>Subscription total: \$12.95</b>

**Total: \$12.95**

Please retain for your records.

Canva Pty Ltd. ABN 80 158 929 938.

PO Box 1330 Strawberry Hills NSW 2012 Australia.

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Brand ID: [REDACTED]

Invoice: #02286-0821322

Billing period: April 6, 2019 -  
May 6, 2019  
Charged to: [REDACTED]  
Charge date: May 6, 2019

Zach Jeffries

**Total charged**  
**\$12.95**

**Purchases by Zach Jeffries**  
**Subscription**

Item	Start date	End date	Members	Price
Canva* for work month	May 6, 2019	June 6, 2019	x1	\$12.95
				<b>Subscription total: \$12.95</b>

**Total: \$12.95**

Please retain for your records.

Canva Pty Ltd. ABN 80 158 929 938.

PO Box 1330 Strawberry Hills NSW 2012 Australia.

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Brand ID: [REDACTED]

Invoice: #02316-0903454

Billing period: May 6, 2019 -  
June 6, 2019  
Charged to: [REDACTED]  
Charge date: June 6, 2019

Zach Jeffries

**Total charged**  
**\$12.95**

**Purchases by Zach Jeffries**  
**Subscription**

Item	Start date	End date	Members	Price
Canva* Pro monthly	June 6, 2019	July 6, 2019	x1	\$12.95
				<b>Subscription total: \$12.95</b>

**Total: \$12.95**

Please retain for your records.

Canva Pty Ltd. ABN 80 158 929 938.

PO Box 1330 Strawberry Hills NSW 2012 Australia.

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Brand ID: [REDACTED]

Invoice: #02347-1093506

Billing period: June 6, 2019 -  
July 6, 2019  
Charged to: [REDACTED]  
Charge date: July 6, 2019

Zach Jeffries

Total charged  
**\$12.95**

**Purchases by Zach Jeffries**  
**Subscription**

Item	Start date	End date	Members	Price
Canva* Pro monthly	July 6, 2019	August 6, 2019	x1	\$12.95

**Subscription total: \$12.95**

**Total: \$12.95**

Please retain for your records.

Canva Pty Ltd. ABN 80 158 929 938.

PO Box 1330 Strawberry Hills NSW 2012 Australia.

Copyright © 2016 Canva Pty Ltd. All rights reserved.

Brand ID: [REDACTED]

Invoice: #02377-0839509

Billing period: July 6, 2019 -  
August 6, 2019  
Charged to: [REDACTED]  
Charge date: August 6, 2019

Zach Jeffries

**Total charged**  
**\$12.95**

**Purchases by Zach Jeffries**  
**Subscription**

Item	Start date	End date	Members	Price
Canva* Pro monthly	August 6, 2019	September 6, 2019	x1	\$12.95
				<b>Subscription total: \$12.95</b>

**Total: \$12.95**

Please retain for your records.

Brand ID: [REDACTED]

Canva Pty Ltd. ABN 80 158 929 938.

Invoice: #02408-1160296

PO Box 1330 Strawberry Hills NSW 2012 Australia.

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*Billing period: August 6, 2019 -  
September 6, 2019*

Charged to: [REDACTED]  
Charge date: September 6, 2019

*Zach Jeffries*

**Total charged**  
**\$12.95**

**Subscription**

Item	Start date	End date	Members	Price
Canva Pro	September 6, 2019	October 6, 2019	x1	\$12.95

**Subscription total: \$12.95**

**Total: \$12.95**

Please retain for your records.

Canva Pty Ltd. ABN 80 158 929 938.

PO Box 1330 Strawberry Hills NSW 2012 Australia.

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Brand ID: [REDACTED]

Invoice: #02439-1906213

Billing period: September 6, 2019 -  
October 6, 2019

Charged to: [REDACTED]  
Charge date: October 6, 2019

Zach Jeffries

Total charged  
**\$12.95**

**Subscription**

Item	Start date	End date	Members	Price
Canva Pro	October 6, 2019	November 6, 2019	x1	\$12.95

**Subscription total: \$12.95**

**Total: \$12.95**

Please retain for your records.

Canva Pty Ltd. ABN 80 158 929 938.

PO Box 1330 Strawberry Hills NSW 2012 Australia.

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Brand ID: [REDACTED]

Invoice: #02469-1449764

Billing Period: October 6, 2019 -  
November 6, 2019

Charged to: [REDACTED]  
Charge date: November 6, 2019

Zach Jeffries

Total charged  
**\$12.95**

**Subscription**

Item	Start date	End date	Members	Price
Canva Pro	November 6, 2019	December 6, 2019	x1	\$12.95

**Subscription total: \$12.95**

**Total: \$12.95**

Please retain for your records.

Canva Pty Ltd. ABN 80 158 929 938.

PO Box 1330 Strawberry Hills NSW 2012 Australia.

Copyright © 2016 Canva Pty Ltd. All rights reserved.

Brand ID: [REDACTED]

Invoice: #02500-2496292



Zach Jeffries [REDACTED]

---

## Your EZ Texting Receipt

1 message

---

EZ Texting [REDACTED]  
To: Zach [REDACTED]

Thu, Jan 24, 2019 at 8:30 AM



**Hi Zach,**

This is your receipt for your recent purchase on EZ Texting:

**Keyword - saskatoon**  
**\$30 dollars**

Date/Time: 2019-01-24 09:30:39

Transaction ID: [REDACTED]

Invoice Number: 1053684

Payment Method: [REDACTED]  
[REDACTED]

**Your Billing Information:**

Customer: [REDACTED]

First Name: Zach

Last Name: Jeffries

Company:

Address: [REDACTED]

City: Saskatoon

State/Province: Saskatchewan

Zip/Postal Code: [REDACTED]

Country: Canada

Phone: [REDACTED]

Email: [REDACTED]

Regards,

The EZ Texting Billing Team



Zach Jeffries [REDACTED]

---

## Your EZ Texting Receipt

1 message

---

EZ Texting [REDACTED]  
To: Zach [REDACTED]

Sat, Feb 23, 2019 at 8:32 AM

**Hi Zach,**

This is your receipt for your recent purchase on EZ Texting:

**Keyword - saskatoon**  
**\$30 dollars**

Date/Time: 2019-02-23 09:32:02

Transaction ID: [REDACTED]

Invoice Number: 1080578

Payment Method: [REDACTED]  
[REDACTED]

**Your Billing Information:**

Customer: [REDACTED]

First Name: Zach

Last Name: Jeffries

Company:

Address: [REDACTED]

City: Saskatoon

State/Province: Saskatchewan

Zip/Postal Code: [REDACTED]

Country: Canada

Phone: [REDACTED]

Email: [REDACTED]

Regards,

The EZ Texting Billing Team



Zach Jeffries [REDACTED]

---

## Your EZ Texting Receipt

1 message

---

EZ Texting [REDACTED]

Mon, Mar 25, 2019 at 8:31 AM

To: Zach [REDACTED]

**Hi Zach,**

This is your receipt for your recent purchase on EZ Texting:

**Keyword - saskatoon**  
**\$30 dollars**

Date/Time: 2019-03-25 10:31:09

Transaction ID: [REDACTED]

Invoice Number: 1105524

Payment Method: [REDACTED]

**Your Billing Information:**

Customer: [REDACTED]

First Name: Zach

Last Name: Jeffries

Company:

Address: [REDACTED]

City: Saskatoon

State/Province: Saskatchewan

Zip/Postal Code: [REDACTED]

Country: Canada

Phone: [REDACTED]

Email: [REDACTED]

Regards,

The EZ Texting Billing Team



Zach Jeffries [REDACTED]

---

## Your EZ Texting Receipt

1 message

---

EZ Texting [REDACTED]  
To: Zach [REDACTED]

Wed, Apr 24, 2019 at 8:30 AM

**Hi Zach,**

This is your receipt for your recent purchase on EZ Texting:

**Keyword - saskatoon**  
**\$30 dollars**

Date/Time: 2019-04-24 10:30:41

Transaction ID: [REDACTED]

Invoice Number: 1131193

Payment Method: [REDACTED]  
[REDACTED]

### Your Billing Information:

Customer: [REDACTED]

First Name: Zach

Last Name: Jeffries

Company:

Address: [REDACTED]

City: Saskatoon

State/Province: Saskatchewan

Zip/Postal Code: [REDACTED]

Country: Canada

Phone: [REDACTED]

Email: [REDACTED]

Regards,

The EZ Texting Billing Team



Zach Jeffries [REDACTED]

---

## Your EZ Texting Receipt

1 message

---

EZ Texting [REDACTED]  
To: Zach [REDACTED]

Fri, May 24, 2019 at 8:30 AM

**Hi Zach,**

This is your receipt for your recent purchase on EZ Texting:

**Keyword - saskatoon**  
**\$30 dollars**

Date/Time: 2019-05-24 10:30:27

Transaction ID: [REDACTED]

Invoice Number: 1157822

Payment Method: [REDACTED]

**Your Billing Information:**

Customer: [REDACTED]

First Name: Zach

Last Name: Jeffries

Company:

Address: [REDACTED]

City: Saskatoon

State/Province: Saskatchewan

Zip/Postal Code: [REDACTED]

Country: Canada

Phone: [REDACTED]

Email: [REDACTED]

Regards,

The EZ Texting Billing Team





Zach Jeffries [REDACTED]

---

## Your EZ Texting Receipt

1 message

---

EZ Texting [REDACTED]  
To: Zach [REDACTED]

Sun, Jun 23, 2019 at 8:30 AM

**Hi Zach,**

This is your receipt for your recent purchase on EZ Texting:

**Keyword - saskatoon**  
**\$30 dollars**

Date/Time: 2019-06-23 10:30:30

Transaction ID: [REDACTED]

Invoice Number: 1183071

Payment Method: [REDACTED]  
[REDACTED]

**Your Billing Information:**

Customer: [REDACTED]

First Name: Zach

Last Name: Jeffries

Company:

Address: [REDACTED]

City: Saskatoon

State/Province: Saskatchewan

Zip/Postal Code: [REDACTED]

Country: Canada

Phone: [REDACTED]

Email: [REDACTED]

Regards,

The EZ Texting Billing Team



Zach Jeffries [REDACTED]

---

## Your EZ Texting Receipt

1 message

EZ Texting [REDACTED]  
To: Zach [REDACTED]

Wed, Aug 21, 2019 at 9:16 AM

**Hi Zach,**

This is your receipt for your recent purchase on EZ Texting:

**Credits - 2000**  
**\$70 dollars**

Date/Time: 2019-08-21 11:16:27

Transaction ID: [REDACTED]

Invoice Number: 1231728

Payment Method: [REDACTED]

[REDACTED]

### Your Billing Information:

Customer: [REDACTED]

First Name: Zach

Last Name: Jeffries

Company:

Address: [REDACTED]

City: Saskatoon

State/Province: Saskatchewan

Zip/Postal Code: [REDACTED]

Country: Canada

Phone: [REDACTED]

Email: [REDACTED]

Regards,

The EZ Texting Billing Team



# 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 # **FD750802**  
 Invoice Date **Jan 10, 2019**  
 Invoice Amount **\$25.00 (USD)**  
 Payment Terms **Due Upon Receipt**  
**PAID**

**BILLED TO**

Zachary Jeffries  
 Zach Jeffries Ward 10  
 ██████████  
 Saskatoon, Saskatchewan ██████████  
 Canada

**SUBSCRIPTION**

Billing Period **Jan 10 to Feb 10, 2019**  
 Next Billing Date **Feb 10, 2019**

**DESCRIPTION**

**UNITS UNITPRICE 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 Jan, 2019 11:23 PST by ██████████

**NOTES****Bank Details**

Bank Name : ██████████  
 Bank Address : ██████████  
 Account # : ██████████  
 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:

**E-checks:**

██████████ ██████████ ██████████ ██████████

**Physical checks:**

██████████ ██████████ ██████████ ██████████





# 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 # FD784355  
 Invoice Date Mar 10, 2019  
 Invoice Amount \$25.00 (USD)  
 Payment Terms Due Upon Receipt  
 PAID

**BILLED TO**  
 Zachary Jeffries  
 Zach Jeffries Ward 10  
 ██████████  
 Saskatoon, Saskatchewan ██████████  
 Canada

**SUBSCRIPTION**  
 Billing Period Mar 10 to Apr 10, 2019  
 Next Billing Date Apr 10, 2019

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT (USD)
Blossom Monthly plan	1	\$25.00	\$25.00
		<b>Total</b>	<b>\$25.00</b>
		Payments	(\$25.00)
		<b>Amount Due (USD)</b>	<b>\$0.00</b>

**PAYMENTS**  
 \$25.00 was paid on 10 Mar, 2019 11:23 PDT by ██████████

**NOTES**

**Bank Details**

Bank Name : ██████████  
 Bank Address : ██████████  
 Account # : ██████████  
 Routing # : ██████████  
 Swift Code # : ██████████  
 ██████████ : ██████████

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:

E-checks:  
 ██████████

Physical checks:  
 ██████████







Freshworks Inc.(formerly known as Freshdesk Inc.)  
 2950 South Delaware St.  
 2nd Floor, San Mateo, CA 94403  
 U.S.A.  
 Phone: +1 (866) 832 3090  
 Tax ID: 33-1218825

# INVOICE

Invoice # FD836155  
 Invoice Date Jun 10, 2019  
 Invoice Amount \$25.00 (USD)  
 Payment Terms Due Upon Receipt  
 PAID

**BILLED TO**  
 Zachary Jeffries  
 Zach Jeffries Ward 10  
 ██████████  
 Saskatoon, Saskatchewan ██████████  
 Canada

**SUBSCRIPTION**  
 Billing Period Jun 10 to Jul 10, 2019  
 Next Billing Date Jul 10, 2019

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT (USD)
Blossom Monthly plan	1	\$25.00	\$25.00
<b>Total</b>			<b>\$25.00</b>
Payments			(\$25.00)
<b>Amount Due (USD)</b>			<b>\$0.00</b>

**PAYMENTS**  
 \$25.00 was paid on 10 Jun, 2019 11:23 PDT by ██████████

**NOTES**

**Bank Details**

Bank Name : ██████████  
 Bank Address : ██████████  
 Account # : ██████████  
 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:

**E-checks:**  
 ██████████

**Physical checks:**  
 ██████████





# INVOICE

Freshworks Inc.(formerly known as Freshdesk Inc.)  
 2950 South Delaware St.  
 2nd Floor, San Mateo, CA 94403  
 U.S.A.  
 Phone: +1 (866) 832 3090  
 Tax ID: 33-1218825

Invoice # **FD853868**  
 Invoice Date **Jul 10, 2019**  
 Invoice Amount **\$25.00 (USD)**  
 Payment Terms **Due Upon Receipt**  
**PAID**

**BILLED TO**  
 Zachary Jeffries  
 Zach Jeffries Ward 10  
 ██████████  
 Saskatoon, Saskatchewan ██████████  
 Canada

**SUBSCRIPTION**  
 Billing Period **Jul 10 to Aug 10, 2019**  
 Next Billing Date **Aug 10, 2019**

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT (USD)
Blossom Monthly plan	1	\$25.00	\$25.00
<b>Total</b>			<b>\$25.00</b>
Payments			(\$25.00)
<b>Amount Due (USD)</b>			<b>\$0.00</b>

**PAYMENTS**  
 \$25.00 was paid on 10 Jul, 2019 11:23 PDT by ██████████

### NOTES

#### Bank Details

Bank Name : ██████████  
 Bank Address : ██████████  
 Account # : ██████████  
 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:

E-checks:  
 ██████████

Physical checks:  
 ██████████



Freshworks Inc.(formerly known as Freshdesk Inc.)  
 2950 South Delaware St.  
 2nd Floor, San Mateo, CA 94403  
 U.S.A.  
 Phone: +1 (866) 832 3090  
 Tax ID: 33-1218825

## INVOICE

Invoice # FD871531  
 Invoice Date Aug 10, 2019  
 Invoice Amount \$25.00 (USD)  
 Payment Terms Due Upon Receipt  
 PAID

**BILLED TO**  
 Zachary Jeffries  
 Zach Jeffries Ward 10  
 ██████████  
 Saskatoon, Saskatchewan ██████████  
 Canada

**SUBSCRIPTION**  
 Billing Period Aug 10 to Sep 10, 2019  
 Next Billing Date Sep 10, 2019

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT (USD)
Blossom Monthly plan	1	\$25.00	\$25.00
<b>Total</b>			<b>\$25.00</b>
Payments			(\$25.00)
<b>Amount Due (USD)</b>			<b>\$0.00</b>

**PAYMENTS**  
 \$25.00 was paid on 10 Aug, 2019 11:23 PDT by ██████████

**NOTES**  
 Please always include your invoice number when making any payment!

Reference to our Bank details:

Click the appropriate currency below to view our respective Bank account details for payment processing.

[AUD](#) [EUR](#) [GBP](#) [USD](#)

For Check Payments (US Customers Only)

**E-checks:** Freshworks Inc, Dept LA 24888, Pasadena CA 91185-4888.  
**Physical checks:** Freshworks Inc., 24888, 14005 Live Oak Ave, Irwindale CA 91706-1300.

**Other Payment Methods:** ██████████

For questions/concerning regarding this invoice, please contact ██████████

Click this link to download the [W9 certificate](#)



Freshworks Inc.(formerly known as Freshdesk Inc.)  
 2950 South Delaware St.  
 2nd Floor, San Mateo, CA 94403  
 U.S.A.  
 Phone: +1 (866) 832 3090  
 Tax ID: 33-1218825

# INVOICE

Invoice # **FD889242**  
 Invoice Date **Sep 10, 2019**  
 Invoice Amount **\$25.00 (USD)**  
 Payment Terms **Due Upon Receipt**  
**PAID**

**BILLED TO**  
 Zachary Jeffries  
 Zach Jeffries Ward 10  
 ██████████  
 Saskatoon, Saskatchewan ██████████  
 Canada

**SUBSCRIPTION**  
 Billing Period **Sep 10 to Oct 10, 2019**  
 Next Billing Date **Oct 10, 2019**

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT (USD)
Blossom Monthly plan	1	\$25.00	\$25.00
<b>Total</b>			<b>\$25.00</b>
Payments			(\$25.00)
<b>Amount Due (USD)</b>			<b>\$0.00</b>

**PAYMENTS**  
 \$25.00 was paid on 10 Sep, 2019 11:23 PDT by ██████████

**NOTES**  
 Please always include your invoice number when making any payment!

Reference to our Bank details:

Click the appropriate currency below to view our respective Bank account details for payment processing.

[AUD](#) [EUR](#) [GBP](#) [USD](#)

For Check Payments (US Customers Only)

**E-checks:** Freshworks Inc, Dept LA 24888, Pasadena CA 91185-4888.  
**Physical checks:** Freshworks Inc., 24888, 14005 Live Oak Ave, Irwindale CA 91706-1300.  
**Other Payment Methods:** PayPal ID: ██████████

For questions/concerning regarding this invoice, please contact ██████████

Click this link to download the [W9 certificate](#)

Jan. 5	Jan. 7	USD12.95@1.382239382 CANVA FOR WORK MONTHLY	8778877815	C	637716662077	17.90
Jan. 25	Jan. 25	USD30.00@1.370666666 EZTEXTINGCOM	212-255-4663	CA	500245668549	41.12
Jan. 10	Jan. 11	USD25.00@1.358400000 FRESHWORKS INC	8668323090	CA	637903917577	33.96
Feb. 5	Feb. 6	USD12.95@1.347490347 CANVA FOR WORK MONTHLY	8778877815	C	637976640196	17.45
Feb. 24	Feb. 25	USD30.00@1.357333333 EZTEXTINGCOM	212-255-4663	CA	500268162698	40.72
Feb. 10	Feb. 11	USD25.00@1.366000000 FRESHWORKS INC	8668323090	CA	637177292726	34.15
Mar. 5	Mar. 6	USD12.95@1.369111969 CANVA FOR WORK MONTH	8778877815	CA	637227590898	17.73
Mar. 26	Mar. 26	USD30.00@1.377666666 EZTEXTINGCOM	212-255-4663	CA	500240679722	41.33
Mar. 10	Mar. 11	USD25.00@1.380000000 FRESHWORKS INC	8668323090	CA	637438752911	34.50
Apr. 5	Apr. 8	USD12.95@1.372972972 CANVA FOR WORK MONTH	8778877815	CA	637621411793	17.78
Apr. 25	Apr. 25	USD30.00@1.385666666 EZTEXTINGCOM	212-255-4663	CA	500231627171	41.57
Apr. 10	Apr. 11	USD25.00@1.369200000 FRESHWORKS INC	8668323090	CA	637818813375	34.23
May 5	May 6	USD12.95@1.382239382 CANVA FOR WORK MONTH	8778877815	CA	637486350114	17.90
May 25	May 27	USD30.00@1.381666666 EZTEXTINGCOM	212-255-4663	CA	500304008600	41.45
May 10	May 13	USD25.00@1.381600000 FRESHWORKS INC	8668323090	CA	637800099342	34.54
Jun. 5	Jun. 6	USD12.95@1.374517374 CANVA PRO MONTHLY	8778877815	CA	637047077117	17.80
Jun. 24	Jun. 24	USD30.00@1.355666666 EZTEXTINGCOM	212-255-4663	CA	500213387312	40.67
Jun. 10	Jun. 11	USD25.00@1.381200000 FRESHWORKS INC	8668323090	CA	637290692584	34.03
Jul. 5	Jul. 8	USD12.95@1.345945945 CANVA PRO MONTHLY	8778877815	CA	637572527001	17.43
Jul. 10	Jul. 11	USD25.00@1.346800000 FRESHWORKS INC	8668323090	CA	637791165009	33.67
Aug. 5	Aug. 6	USD12.95@1.356756756 CANVA PRO MONTHLY	8778877815	CA	637062871300	17.57
Aug. 22	Aug. 22	USD70.00@1.366428571 EZTEXTINGCOM	212-255-4663	CA	500257349680	95.65
Aug. 10	Aug. 12	USD25.00@1.360000000 FRESHWORKS INC	8668323090	CA	637307971653	34.00
Sep. 5	Sep. 6	USD12.95@1.357528957 CANVA 02439-1906213	8778877815	CA	637611295848	17.58
Sep. 10	Sep. 11	USD25.00@1.351600000 FRESHWORKS INC	8668323090	CA	637842722704	33.79
Oct. 5	Oct. 7	USD12.95@1.367567567 CANVA 02469-1449764	8778877815	CA	637191038132	17.71
Nov. 5	Nov. 6	USD12.95@1.349806949 CANVA 02500-2496292	8778877815	DE	637825958185	17.48

#843.71 CAD

**Mairin Loewen**



**SASKATOON & DISTRICT LABOUR COUNCIL**  
325 Fairmont Drive  
Saskatoon, Saskatchewan  
S7M 5G7

<b>INVOICE</b>	
Date	Invoice #
January 30, 2019	2019-4

Karla Protz  
City of Saskatoon  
222 - 3rd Avenue North  
Saskatoon SK S7K 0J5

DATE	DESCRIPTION	QTY	PRICE PER UNIT	AMOUNT
January 30,2019	LCAA Banquet Mairin Loewen	1	40	40

**PAID**

<b>Total</b>	40
<b>Balance due</b>	40



Don MacDonald, Treasurer  
Saskatoon and District Labour Council  
(306) [REDACTED]

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



ALWAYS OUT FRONT®

# INVOICE

INVOICE TO  
Mairin Loewen City Councillor C/O the City  
of Saskatoon  
222 3 Avenue North  
Saskatoon, SK S7K 0J5

SHIP TO  
Mairin Loewen City Councillor C/O the  
City of Saskatoon  
222 3 Avenue North  
Saskatoon, SK S7K 0J5

INVOICE #: Inv107210

DATE: 12/28/2018

TERMS: Due on Receipt

CUSTOMER ID:

PO Number:

PROJECT ID: [REDACTED] RENTAL PERIOD: Dec 23- June 20, 2019 SALES ORDER NUMBER:

PRODUCT-SERVICE	MEMO	QTY	UNIT PRICE	TOTAL
Mini B Rental Renewal		6	149.00	\$894.00
Offsite Sign Rental Renewal		6	55.00	\$330.00
Permit Fee - Tax Exempt -		6	2.50	\$15.00

SUBTOTAL	\$1,239.00
SALES TAX	\$61.20
TOTAL	\$1,300.20
BALANCE DUE	1,300.20

# PAID

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

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

**Protz, Karla**

---

**From:** SREDA <no-reply@sreda.com>  
**Sent:** Thursday, April 18, 2019 3:36 PM  
**To:** Protz, Karla  
**Subject:** Payment received for your order



## Thank you for your payment

Hi Karla,

Just to let you know — your payment has been confirmed, and order #6304 is now being processed:

### [Order #6304] (April 18, 2019)

Product	Quantity	Price
SREDA Forum Registration - Non-Member	1	\$100.00
<b>Subtotal:</b>		\$100.00
<b>Discount:</b>		-\$50.00
<b>Processing Fee:</b>		\$3.20
<b>GST:</b>		\$2.50

**Payment method:**

  
(Stripe)

**Total:**

\$55.70

**Tickets:**

<b>Event Name</b>	<b>Ticket Type</b>	<b>First Name</b>	<b>Last Name</b>	<b>Ticket</b>
<u>SREDA Forum 2019</u>	SREDA Forum Registration (Non-Member)	Mairin	Loewen	<u>Download</u>

**Billing address**

---

*City of Saskatoon  
Karla Protz  
222 3rd Ave North  
2nd Floor c/o City Clerk's  
Saskatoon Saskatchewan S7K 0J5  
3069752783  
[karla.protz@saskatoon.ca](mailto:karla.protz@saskatoon.ca)*

---

Thanks!

SREDA



217 Jessop Avenue  
Saskatoon, SK S7N 1Y3



Telephone: 306.955.3373  
Facsimile: 306.955.5739

**CITY OF SASKATOON**

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

**INVOICE: 146033**

**DATE: May 31, 2019**

Description	Tax	Amount
13,200 NEWSLETTERS PRINTED FULL COLOR BOTH SIDES FOLD  RE: MAIRIN LOEWEN	GE	929.60
Subtotal:		929.60
GE - GST 5%, PST Exempt for Sales GST		46.48

**RECEIVED**  
JUN 10 2019  
FINANCE BRANCH  
CORPORATE ACCOUNTING

Globe Printers Ltd. PST: #1128149  
Globe Printers Ltd. GST: #102121530RT0001

**ADDITIONAL INFORMATION**

YOUR PURCHASE ORDER    KARLA PROTZ  
YOUR SALES REP            MIKE GIESBRÉCHT  
   MIKE@GLOBESASK.COM  
YOUR ACCOUNT NUMBER    ■■■  
OUR DOCKET NUMBER       ■■■■

**TOTAL**

**976.08**

**PAID**

**Terms: Net 30. Due Jun 30, 2019.**

*Thanks! Your business is appreciated.*

Mairin.Loewen@saskatoon.ca  
/Mairin.Loewen  
@MairinLoewen

COUNCILLOR MAIRIN LOEWEN

# Ward 7 Update

2019 NEWS

**JUNE 13, 2019**

## Ward 7 Town Hall

A conversation with Councillor Mairin Loewen  
and special guest Mayor Charlie Clark.



**6:30 PM**

Coffee Meet & Greet

**7:00-8:30 PM**

Town Hall Discussion

**Hugh Cairns V.C.  
Elementary School Gym**



Bring your questions and hear about  
Ward and City developments!

# Dear Ward 7 Residents,

Here are some updates from City Hall

## WASTE AND ORGANICS

Waste services have been up for discussion a lot over the last year, and after months of debate Council has decided to continue to fund waste as a mill-rate funded program, and to implement a city-wide organics program which will also be funded on the mill-rate. Because the option to implement a waste utility was not adopted by Council, the costs of the organics program as well as the existing waste shortfall will be phased in as a property tax increase of 3.93% over 4 years. The first 1.53% (approximately \$3M) of this property tax impact is solely dedicated to addressing the funding deficit in the Waste Program while the remaining estimated 2.4% will go towards a new curbside organics program.

Council has also asked that additional funding sources and options be explored in order to identify any opportunities to lower the property tax impacts on residents.

## BUS RAPID TRANSIT

In April, Council made some decisions about how Bus Rapid Transit — or BRT — will be planned throughout the city. BRT routes will travel down 1st Ave downtown and Broadway Ave in Nutana, and Council opted for dedicated lanes on 1st Ave downtown and mixed traffic for Broadway.

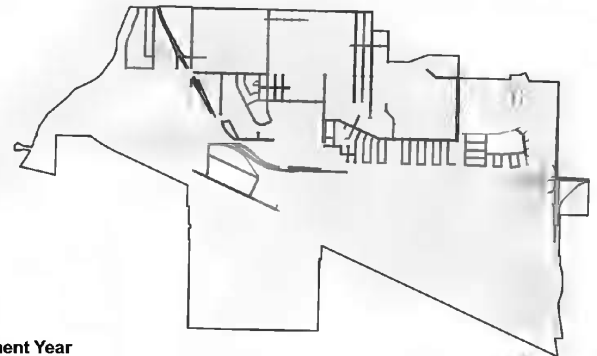
The downtown north-south BRT route would run in dedicated transit lanes constructed in the centre of 1st Ave with two centre median stations. One station is proposed to be constructed at the intersection of 1st Ave and 21st Street and the other at the intersection of 1st Ave and 23rd Street.

On Broadway, the mixed traffic plan is to construct two pairs of BRT stations on either side of Broadway Ave at 12th Street and at 9th Street.

Under this option, there are no dedicated BRT lanes along Broadway Ave, but Transit Signal Priority measures would be installed in traffic signals. The proposed BRT would mix with motor vehicle traffic that typically travels along Broadway Ave, as well as vehicles entering and leaving on-street parking spaces.

BRT construction is not expected to begin until 2023 with a planned completion in 2025 and an estimated cost of \$7.3 million for the Downtown and Nutana portions, subject to approval of funding.

## 2018-2020 PROJECTED ROADWAY PRESERVATION WARD 7



Treatment Year  
— 2018  
- - 2019  
... 2020  
— 2014-2017

## ROADS AND SIDEWALKS

This year, the Building Better Roads plan projects that approximately 18.7 km of roadway will be treated in Ward 7 in a variety of neighbourhoods and road types. This program has an annual funding allotment of \$61 million dedicated to road repair, sidewalk rehabilitation, back lane upgrades, street sweeping, and snow and ice management. The Building Better Roads plan has successfully treated 1015 lane kilometers of roadway and 64 kilometers of sidewalk since the program was established in 2014.

## BIKE LANES

At our April meeting, Council endorsed a Downtown Active Transportation Network for 3rd Ave, 19th Street, and 23rd Street. Before any implementation takes place, however, we gave direction that a collaborative process take place on the design of sidewalk and cycling infrastructure along approved corridors.

City Council also approved a motion to remove the temporary bike lane demonstration on 4th Ave by the end of June.

# Tim Hortons

Order #: 461

YH # 103155  
3134 Clarence Ave. S., Saskatoon SK  
(306) 934-3155

## Take Out

2 Dnt - Asrt Dozen	\$19.98
1 20 Timbits	\$4.19
1 Take 12 Original Blend	\$18.29
1 Take 12 Decaf	\$18.29

Subtotal:	\$60.75
GST:	\$1.83
PST:	\$2.19
Total Tax:	\$4.02

Grand Total: **\$64.77**

Change Due: \$0.00  
Cashier: SHIFT 3

Thank you for stopping by!  
Tell us how we did at  
[www.telltimhortons.com](http://www.telltimhortons.com) 1-888-601-1616  
GST#: 845315415  
06-13-2019 04:12:14 PM  
Receipt #: 422091904  
Order ID: 423447604

Enjoy a 10 pack of Timbits for \$1\*  
Visit [telltim.com](http://telltim.com) and let us know how we did.  
Survey Code:

6573-6160-4113-1140-90544  
Enter validation code

here:

And return this receipt to a participating Tim Hortons  
in Canada to receive offer.

\*Plus tax. See website for full Terms and Conditions

Card Entry:TAP\_ICC  
Trans Type:Purchase  
Term #: 204  
REF #: 00000117  
Application Label:  
AID #: A0000000041010  
TUR #: 000008000  
TSI #: E800  
Auth #:R09135

\*\*\*\*\*  
Sequence:000117  
\$64.77  
00000117  
0000000041010  
000008000  
E800  
Approved

Guest Copy

LONG & McQUADE LTD.  
617 8th Street East, Saskatoon, SK, S7H0R1  
PH: 306-665-9900 GST #R103382461

\*\*\*\*\*  
06/13/19 LP96 EMPL: MMURZ REG#: r25  
1:36pm RENTAL CREATE TR#: 40696  
\*\*\*\*\*  
QTY MODEL MONTH RATE PAID  
\*\*\* \*\*\*\*\*

### \*ADDITIONS\*

1 BLX24/SM58	35.00	9.00
VALUE \$441	SER#3RG1203138	
MICS-WIRELESS-HANDHELD		

1 BLX24/SM58	35.00	9.00
VALUE \$431	SER#3RE1441621	
MICS-WIRELESS-HANDHELD		

1 MS-206	5.00	2.00
VALUE \$73.99		
MICROPHONE STANDS - LIVE		

2 MC-25		
VALUE \$36.99		
CABLES-MICROPHONE		

TOTAL MONTHLY RATE 75.00

SUB-TOTAL ----->	20.00
GST	1.00
SASKATCHEWAN TAX	1.20
TOTAL ----->	22.20
DEPOSIT ----->	0.00
N4381329BALANCE ----->	22.20

MAIRIN LOEWEN

22.20

\*\*\*\*\*  
R00378

TOTAL VALUE OF ITEMS IS \$ 1019.97  
RENT IS PAID TO 06/14/19  
I acknowledge receipt of these goods  
in accordance with the rental agreement  
and understand this statement, a copy of  
which I have received forms a part  
of that agreement.

SALES - RENTALS - REPAIRS - TRADES  
IN-STORE FINANCING - ONLINE SHOPPING  
VISIT OUR WEBSITE AT [WWW.LONG-MCQUADE.COM](http://WWW.LONG-MCQUADE.COM)  
THANK YOU FOR SHOPPING AT LONG & McQUADE

# Invoice Details

Print/PDF



The shipping and billing information has been hidden from view to protect your privacy. Please login to view this invoice or ask the vendor to send you a PDF copy.

This invoice was edited on Jun 5, 2019 at 10:55 AM PDT



Saskatoon Diversity Network

320 21 St W  
Saskatoon, SK S7M 4E6  
Canada

saskatoonpride.ca

## INVOICE

Paid

Invoice #: 0002  
Invoice date: Jun 3, 2019  
Due date: Jun 3, 2019

Amount due:  
**\$0.00**

### Bill To:

Ka\*\*\*\*\*@saskatoon.ca

Description	Quantity	Price	Amount
Pride Guide Half Page Ad	1	\$1,500.00	\$1,500.00
		Subtotal	\$1,500.00
		Total	\$1,500.00
		Amount paid	-\$1,500.00
		Amount due	\$0.00 CAD

### Notes

Thank you for your support of Saskatoon Pride Festival.



# 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 5**

Randy Donauer



**WARD 6**

Cynthia Block



**WARD 7**

Mairin Loewen



**WARD 8**

Sarina Gersher



**WARD 9**

Bev Dubois



**WARD 10**

Zach Jeffries



**Saskatoon Public Schools**  
Inspiring Learning

**FACILITY SALES RECEIPT**

Receipt # 15672  
Payment Date: 06/24/19  
Household: 1895

PSD Maintenance and Operations  
05 Ave G South  
Saskatoon SK S7M 1T8  
Phone: (306)683-8218  
<https://web2.vermontsystems.com/saskatoonpublicschools.html>

Karla Protz  
222 3rd Ave North,  
2nd Floor c/o City Clerk's  
Saskatoon SK S7K 0J5  
karla.protz@saskatoon.ca

**Reservation Updated: Hugh Cairns VC Elementary School, Gym 1402**

*June 13 Town Hall - Mairin Loewen*

Address: 2621 Cairns Avenue, Saskatoon, SK, S7J 1V8  
Reserv. Contact: **Karla Protz**  
Phone Number: **(306)975-2783**  
Reserv. Number: 22701  
Status: Firm  
Anticipated Count: 120

<u>Date(s) And Times</u>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Thu 06/13/2019 4:30P to 9:30P	0.00	119.10	119.10	119.10	0.00

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
Table Rental Fee (Each Table)	10.00	6.00	0.00	6.60	66.60
100-150 Chairs	50.00	1.00	0.00	2.50	52.50

Special Questions:

What is the purpose of your reservation today? Ward 7 Town Hall - Mairin Loewen



Processed on 06/24/19 @ 1:18 pm by WWW SPSD

Total New Fees	0.00
Total New Taxes	0.00
Old Balances Included	119.10
<b>Total Due</b>	<b>119.10</b>
Total Fees Paid	110.00
Total Taxes Paid	9.10
<b>Total Paid</b>	<b>119.10</b>

**Household Balance Information**

Overall Household Balance Due 0.00

Payment of: 119.10 Made [Redacted] Auth: 069893 Card#: xxxxxxxxx [Redacted] With Reference:

Please contact 306-244-4575 for emergency assistance. Ask to speak to the On-Call Manager.

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



ALWAYS OUT FRONT®

**INVOICE**

INVOICE TO  
 Mairin Loewen  
 222 3 Avenue North  
 Saskatoon, SK S7K 0J5

SHIP TO  
 Mairin Loewen (105 Stonebridge Blvd,  
 Saskatoon)  
 105 Stonebridge Blvd  
 Saskatoon, SK S7T 0C7

INVOICE #: Inv137824

DATE: 07/29/2019

TERMS: Due on Receipt

CUSTOMER ID: [REDACTED]

PO Number:

PROJECT ID: [REDACTED] RENTAL PERIOD: Jun 21 to Dec 22, 2019 SALES ORDER NUMBER:

PRODUCT-SERVICE	MEMO	QTY	UNIT PRICE	TOTAL
Mini B No. 13533 (13533)   Permit Fee		1	2.50	\$2.50
Mini B No. 13533   Monthly Rental Fee (renewal)		1	149.00	\$149.00
Mini B No. 13533 (13533)   Landlord Fee		1	55.00	\$55.00
Mini B No. 13533 (13533)   Permit Fee		1	2.50	\$2.50
Mini B No. 13533   Monthly Rental Fee (renewal)		1	149.00	\$149.00
Mini B No. 13533 (13533)   Landlord Fee		1	55.00	\$55.00
Mini B No. 13533 (13533)   Permit Fee		1	2.50	\$2.50
Mini B No. 13533   Monthly Rental Fee (renewal)		1	149.00	\$149.00
Mini B No. 13533 (13533)   Landlord Fee		1	55.00	\$55.00
Mini B No. 13533 (13533)   Permit Fee		1	2.50	\$2.50
Mini B No. 13533   Monthly Rental Fee (renewal)		1	149.00	\$149.00
Mini B No. 13533 (13533)   Landlord Fee		1	55.00	\$55.00
Mini B No. 13533 (13533)   Permit Fee		1	2.50	\$2.50
Mini B No. 13533   Monthly Rental Fee (renewal)		1	149.00	\$149.00
Mini B No. 13533 (13533)   Landlord Fee		1	55.00	\$55.00
Mini B No. 13533 (13533)   Permit Fee		1	2.50	\$2.50
Mini B No. 13533   Monthly Rental Fee (renewal)		1	149.00	\$149.00
Mini B No. 13533 (13533)   Landlord Fee		1	55.00	\$55.00

**PAID**

SUBTOTAL **\$1,239.00**  
 SALES TAX **\$61.20**  
 FUEL SURCHARGE **\$0.00**  
 TOTAL **\$1,300.20**  
 BALANCE DUE **0.00**

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



**Protz, Karla**

---

**From:** CURBEX <esp\_receipt@moneris.com>  
**Sent:** Tuesday, July 30, 2019 7:53 AM  
**To:** Protz, Karla  
**Subject:** Transaction Receipt - Do Not Reply

CURBEX

TRANSACTION RECORD

-----  
APPROVED  
-----

TYPE PURCHASE

ORDER ID Inv137824

AMOUNT (CAD) \$1300.20

CARD NUM \*\*\*\*\*  
ACCOUNT

DATE Jul 30 2019 09:49AM

REF NUM 663055610010970200 M

AUTH CODE 035856

-----  
APPROVED - THANK YOU 027  
-----

Please keep this email as your transaction receipt.

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

Stonebridge Movie in the Park - Sept 6

# Bulk Barn\*

Bulk Barn # 615  
1804 McOrmond Drive  
Saskatoon, Sask.  
(306) 649-0243  
GST# 100689256 RT0001  
PST# 2416337

Lane: 001 Cashier: 161  
Date: 09/04/2019 Time: 11:27  
Transaction: 61510994623

BLUE WHALES	\$19.31BD
3.070 kg @ \$6.29 /kg	
Savings	2.03
BLUE WHALES	\$21.92BD
3.485 kg @ \$6.29 /kg	
Savings	2.30
CHERRY TWISTS	\$21.27BD
3.060 kg @ \$6.95 /kg	
CHERRY TWISTS	\$17.69BD
2.545 kg @ \$6.95 /kg	
GOURMET GUMMI WORMS	\$50.05BD
3.440 kg @ \$14.55 /kg	
GOURMET GUMMI WORMS	\$53.62BD
3.685 kg @ \$14.55 /kg	
JUMBO GUM DROPS	\$19.01BD
3.195 kg @ \$5.95 /kg	
JUMBO GUM DROPS	\$16.87BD
2.835 kg @ \$5.95 /kg	
GUM DROPS	\$20.85BD
3.505 kg @ \$5.95 /kg	
TROPICAL JELLY DOTS	\$24.54BD
2.15 kg @ \$5.96 /kg	
Savings	2.61
DINO SOURS	\$22.93BD
3.300 kg @ \$6.95 /kg	
DINO SOURS	\$21.37BD
3.075 kg @ \$6.95 /kg	

Sub-Total:	\$309.53
GST	\$15.48
PST	\$18.57
Total Amount:	\$343.58
DEBIT	\$343.58
Total Tendered:	\$343.58

## SALE

09-04-2019 11:32:03  
Acct # \*\*\*\*\* C  
Card Type DP  
A0000002771010

Trace # 600033  
Inv. # 21006  
Auth # 000183 RRN 001571033  
Sale \$343.58

**TOTAL \$343.58**

\*\*\*\*\*  
DO APPROVED-THANK YOU

Stonebridge Movie in the Park - Sept 6 Stonebridge Movie in the Park - Sept 6

Dad's Organic Market Saskatoon  
240A- 1820 8th St. E  
Saskatoon, SK S7H 0T6  
306-373-7999  
GST# 136993029

2019-09-06 10:58:50 AM Dara  
00002811025217  
A LIL MUFFY VEGAN GUMMY BEARS \$5.89 T12  
00009147500106  
35 SOUR WORMS \$3.89 T12  
00001016501860  
YUM STRAW LICORICE \$5.29 T12

---

SUB TOTAL \$16.07  
PST \$0.96  
GST \$0.80

**TOTAL \$17.83**

Points in this transaction: 161  
Item count: 3  
2019-09-06 10:58:50 AM Dara  
Trans:86026 Terminal:050011017-002001  
DAD'S NUTRITION CENTRE LTD.  
1820 8TH ST E UNIT 240A  
SASKATOON SK

TYPE PURCHASE  
Account [REDACTED]  
Total \$17.83  
CARD NUMBER \*\*\*\*\* [REDACTED]  
09-06-19 10:59:09  
Ref # H84114301-001-001-406-0 H  
AUTH # 000944  
A0000002771010  
8080008000

DO APPROVED - THANK YOU 001

### CUSTOMER COPY

Trans:86026 Terminal:050011017-002001  
Exchange or refund by the original form of  
payment on unopened products within 30  
days. Returns without receipt will be  
given a store credit at the current  
selling price. Returns on food,  
supplement or body care items will only be  
accepted for manufacturing problems.  
All homeopathic special orders are final  
sale. No returns on cooler or freezer  
items except in the case of manufacturer  
defects.

# Walmart\*

## HOW DID WE DO TODAY?

Complete our short customer survey at  
**SURVEY.WALMART.CA**  
for a **monthly chance** to

# WIN

**1 of 3 \$1000 GIFT CARDS**

Rules and regulations apply. See contest rules for details.

STORE 5878  
3035 CLARENCE AVE. SOUTH  
SASKATOON, SK  
S7T 0B6

306-653-8200  
ST# 05878 OP# 005383 TE# 20 TR# 02798  
GV LUNCH BAG 062891564093

10 AT	\$2.98	\$29.80
PLASTIC BAG	000000001234K	\$0.05
	SUBTOTAL	\$29.86
	GST 5.0000%	\$1.49
	PST 6.0000%	\$1.79
	TOTAL	\$33.13
	TEND	\$33.13

APPROVAL # R00270  
REF # 924700580900  
PAYMENT SERVICE - A

AID A0000000041010  
IC F03187BF7791FE60  
TERMINAL # WHTCJ010110  
\*Pin Verified

09/04/19 16:58:26

CHANGE DUE \$0.00  
GST/HST 137466199 RT 0001  
QST 1016561366 TQ 0001

## # ITEMS SOLD 11

TC# 3168 7541 8883 5617 9263



THANK YOU FOR SHOPPING WITH US  
09/04/19 16:58:26

\*\*\*CUSTOMER COPY\*\*\*

# Meewasin 40th Anniversary Gala



**Early Bird Ticket \$106.05**

Delta Hotels by Marriott Saskatoon, 405 20th St East, Saskatoon, SK S7K 6X6, Canada

Tuesday, 22 October 2019 from 5:30 PM to 8:30 PM (CST)

Eventbrite Completed

Order Information

Order #1073251529. Ordered by Sarina Gersher on 25 September 2019 12:49 PM



10732515291409342675001

**Registration Information:**

Any dietary restrictions or other comments?

**Councillors Mairin Loewen, Hilary Gough and Sarina Gersher".**

**Do you organize events?**

Start selling in minutes with Eventbrite!

[www.eventbrite.ca](http://www.eventbrite.ca)

**Protz, Karla**

---

**From:** info@nsbasask.com  
**Sent:** Friday, November 8, 2019 8:51 AM  
**To:** Protz, Karla  
**Subject:** Confirmation: NSBA Mayor's Luncheon - A Sit Down Q&A With Mayor Charlie Clark

## Registration Information

### NSBA Mayor's Luncheon - A Sit Down Q&A With Mayor Charlie Clark (Nov14/19)

**Date:** November 14, 2019 11:30 AM - 1:00 PM CST

**Location:** Prairieland Park - Hall B

Registration @ 11:30 am

**Date/Time Details:** Thursday, November 14, 2019

**Event Registration Deadline:**

Monday, November 11, 2019 at 5:00 pm

This is your Registration Confirmation, not an invoice.  
Your invoice/online payment receipt will follow in another email.

[Click Here for More Information](#)

Summary			
Item	Description	Quantity	Total Amt
Luncheon Registration - Non-Member Pricing	Mairin Loewen	1	\$40.00
		<b>GST</b>	\$2.00
		<b>Total:</b>	\$42.00 PAID

[Edit Registration / Edit Attendee\(s\)](#)

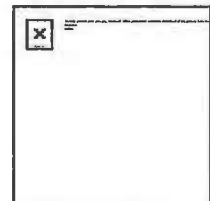
[Add to Calendar](#)

### NSBA Mayor's Luncheon - A Sit Down Q&A With Mayor Charlie Clark (Nov14/19)

**Date:** November 14, 2019 11:30 AM - 1:00 PM CST

**Location:** Prairieland Park - Hall B

Registration @ 11:30 am



**Protz, Karla**

---

**From:** info@nsbasask.com  
**Sent:** Friday, November 8, 2019 8:51 AM  
**Subject:** Online Payment Confirmation

Your online payment request has been received by NSBA.

**Payment Confirmation**

**Name:** Mairin Loewen  
**Company:** City of Saskatoon  
**Transaction Number:** [REDACTED]  
**Last 4 of Acct Number:** [REDACTED]  
**Amount:** \$42.00

Description	Item(s)	Quantity	Total Amount
Registration - NSBA Mayor's Luncheon - A Sit Down Q&A With Mayor Charlie Clark (Nov14/19)	Attendees: 1	1	\$42.00
<b>Grand Total:</b>			<b>\$42.00</b>

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>

**Protz, Karla**

---

**From:** Janelle Kubica <janelle@saskatoonchamber.com>  
**Sent:** Tuesday, November 5, 2019 9:02 AM  
**To:** Web E-mail - Councillor's Office  
**Subject:** Confirmation: Chamber Summit

## Registration Information

### Chamber Summit

**Date:** November 7, 2019 8:00 AM - 3:00 PM CST

**Location: Remai Modern**

102 Spadina Crescent, E  
Saskatoon, SK

**Date/Time Details:**

**November 7, 2019**

This is your Registration Confirmation ... Your invoice will be emailed to you after the event.

**Increase your profile ... wear your company name tag**

You've successfully completed registration for Chamber Summit via Greater Saskatoon Chamber of Commerce Website.

[Click Here for More Information](#)

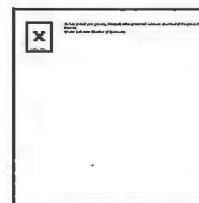
Summary			
Item	Description	Quantity	Total Amt
Member Ticket (Non-Rep)	Mairin Loewen *	1	\$55.00
			<b>Sales Tax</b> \$2.75
			<b>Total:</b> \$57.75
			PAID

[Edit Registration / Edit Attendee\(s\)](#)

[Add to Calendar](#)

## Chamber Summit

**Date:** November 7, 2019 8:00 AM - 3:00 PM CST



**Greater Saskatoon Chamber of Commerce**

110-345 4th Avenue South  
Saskatoon, SK S7K 1N3  
(306) 244-2151 | fax:  
chamber@saskatoonchamber.com

**Invoice**

Date 11/5/19  
Invoice # 96437

City of Saskatoon - City Councillors \*  
Mairin Loewen \*  
222 3rd Ave N  
Saskatoon, SK S7K 0J5

Terms	Due Date
Due on receipt	11/5/19

GST # 10795 6641 RT

Description	Quantity	Rate	Amount
Chamber Summit (Mairin Loewen *)	1	\$55.00	\$55.00
11/5/19 - Payment [REDACTED]		(\$57.75)	(\$57.75)
		<b>Subtotal:</b>	<b>\$55.00</b>
		<b>GST (5%):</b>	<b>\$2.75</b>
		<b>Total:</b>	<b>\$57.75</b>
		<b>Total Due:</b>	<b>\$0.00</b>

**PAID**

Arcana Creative  
Molly Seaton-Fast

Saskatoon, Saskatchewan  
Canada

# INVOICE

**Contact Information**

306-251-0719  
www.arcanacreative.ca

Amount Due (CAD)

**\$81.59**

BILL TO  
**Mairin Loewen**  
Mairin Loewen

mairin.loewen@saskatoon.ca

**Invoice Number:** 663

**Invoice Date:** December 30, 2019

**Payment Due:** January 29, 2020

SERVICES	QUANTITY	RATE	AMOUNT
<b>Graphic Design</b> Holiday newsletter greeting design	1.75	\$42.00	\$73.50

**Subtotal:** \$73.50

GST 5% (79938 7287 RT0001): \$3.68

PST 6% (2771863): \$4.41

---

**Total:** \$81.59

---

**PAID**

**Amount Due (CAD): \$81.59**



**Arcana Creative**  
Molly Seaton-Fast

Saskatoon, Saskatchewan  
Canada

**Contact Information**

306-251-0719  
www.arcanacreative.ca



Mairin.Loewen@saskatoon.ca  
 /Mairin.Loewen  
 @MairinLoewen

COUNCILLOR MAIRIN LOEWEN

# Ward 7 Update

2019 NEWS

The year ahead will bring the conclusion of the Local Area Planning process in the Exhibition area, the completion of the Neighbourhood Traffic Review process in Nutana Park, and many other positive developments in Ward 7. Please contact me with any questions or concerns you may have about your neighbourhood or city issues.

**All the best in 2020!**

Sincerely,  
 Mairin Loewen  
 City Councillor, Ward 7



306-229-5298

**2021** Multi-Year Budget City of Saskatoon

**Property Taxes in 2020 & 2021**  
 As required by provincial legislation, the City must balance its operating revenues with its operating expenditures. The City has a limited number of revenue sources, and any revenue shortfalls must be balanced through a property tax increase. A homeowner who owns a single-family detached home with an assessed value of \$371,000 would see their municipal property taxes change by the approximate amounts shown below.

Municipal Property Tax	2020	2021
Increase Per Average Household \$371,000 Assessment	<b>3.70%</b>	<b>3.87%</b>
Approximate Total Increase (\$ per year)	\$ 68.87	\$ 75.35
Approximate Total Increase (\$ per month)	\$ 5.82	\$ 6.28

3.70% in 2020  
 Lowest increase in 10 years

3.87% in 2021

Visit [saskatoon.ca/budget](http://saskatoon.ca/budget)



# Hello Ward 7 residents,

Happy New Year! Read on for some updates from City Hall, including highlights of the 2020 Budget and the 2021 Budget Plan. These investments focus on improving core services, quality of life, safety, and sustainability in Saskatoon.

In late November City Council approved the City's first multi-year budget for 2020 and 2021, meaning the budget for 2020 has been approved, and the plan for the 2021 budget has been set. The multi-year budget process will provide additional transparency and certainty for the city's plans and also for residents. A few of the highlights of this budget process include:

**Additional resources for the Saskatoon Police Service, needed to tackle the increasing pressures of higher rates of crime/severity in Saskatoon and to keep citizens safe:**

- 15 FTE positions; 10 for front-line response, and of these, 8 officers will be dedicated to the new supervised safe consumption site with response mainly to Pleasant Hill and Riversdale budget

**The approval of a borrowing plan for a new central library:**

- This project will be led by the Saskatoon Public Library and the City's role is to assist with the project borrowing, which was approved at \$67.4 Million, translating to an average of about \$5 per year between 2020 and 2026 to build this project

- A new, dedicated funding source for projects focused on sustainability and lowering corporate and community GHG emissions in Saskatoon

- \$178,000 in funding for initiatives and partnerships that support quality of life in Saskatoon, including the Recreation Game Plan and Culture Plan

- Temporary hiring approval to address a backlog of property maintenance complaints through the Saskatoon Fire Department

- Funding to improve pedestrian infrastructure, including the pedestrian overpass at Hilliard St. East

- Continued prioritization of Snow and Ice Management, with an investment of \$14 Million in 2020, and \$14.3 Million in 2021

- Investments in Active Transportation totalling \$5.53 in 2020 and \$5.99 in 2021, including the ongoing construction of accessible pedestrian curb-ramps in older neighbourhoods

2021  
Multi-Year Budget



## 2020/2021 MULTI-YEAR BUDGET

City Council approved the City's first Multi-Year Budget for 2020 and 2021 on November 27, 2019. Investments were made in core services citizens rely on, safety in our communities, future infrastructure, and other programs and initiatives all to support the great quality of life we have here in Saskatoon.

### HOW YOUR MUNICIPAL PROPERTY TAXES ARE DISTRIBUTED IN 2020/2021

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



- (1) Includes street lighting, animal services, cemeteries and facilities
- (2) Includes urban forestry and pest management
- (3) Includes provisions for current and future servicing
- (4) Includes the offices of the City Manager, City Clerk, City Solicitor, Finance, Revenue, Assessment & Taxation, Information Technology, Human Resources, General Administration, Legislative, and Service Saskatoon
- (5) Includes Access Transit

Visit [saskatoon.ca/budget](http://saskatoon.ca/budget)

Above is a brief snapshot of the way your property tax dollars will be distributed in 2020/2021.

### Ongoing investment in Roads and Sidewalks - \$34.84 Million in 2020, and \$34.65 Million in 2021

Increased investments of \$1.8 Million in maintaining and improving assets like sidewalks, parks, bridges, and structures, including:

- \$375,000 in additional funding for sidewalks in 2020
- \$450,000 in additional funding for sidewalks in 2021
- \$500,000 in additional funding for parks in 2020
- \$350,000 in additional funding for parks in 2021