

## 01-5500-102 SPECIAL SERVICES / COMMUNICATIONS ALLOWANCE - 2015

submitted to Governance and Priorities Committee April 25, 2016

Process Date	Document	Description	Debit	Clr	Credit	Cost	Ind. Balance
01-Jan		Opening Balance (\$10,000/Councillor/year)					
<b>CLARK, Charlie</b>							
15-Jan	R542063	Planet S magazine ad	\$240.45	x	11.45	\$229.00	
28-Feb	R541922	Communications Work - website updates & database management	\$662.50	x		\$662.50	
13-Apr	R541981	Communications Work - website updates & database management	\$1,000.00	x		\$1,000.00	
08-May	R541996	Samuel Ganton - Graphic Design Poster for Ward Meeting	\$100.00	x		\$100.00	
20-May	R547645	Communications Work -event coordination, media relation & support	\$2,700.00	x		\$2,700.00	
24-Jun	R547666	Saskatoon Diversity Network - Advertising for the Pride Guide	\$187.50	x		\$187.50	
13-Aug	R553627	Planet S magazine ad	\$273.64	x	13.03	\$260.61	
17-Aug	R553635	Ian Sargent - Advertising Graphic Design	\$60.00	x		\$60.00	
27-Aug	R553641	North Sask Business Association - Popcorn & Entrepreneurship Event	\$78.75	x	3.75	\$75.00	
09-Sep	R553653	Communications work - Ward 6 forum planning, logistics, facilitation	\$212.50	x	4.25	\$208.25	
15-Nov	R553737	Planet S Magazine Advertising - November Issue	\$693.00	x	33.00	\$660.00	
21-Dec	R553781	Earncliffe Saskatchewan - Media Training	\$262.50	x	12.50	\$250.00	
<b>Total - Councillor Clark</b>							<b>\$6,392.86</b>
<b>DAVIES, Troy</b>							
04-Feb	R542068	Black Tie Bingo - Saskatoon City Hospital Foundation Fundraiser	\$700.00	x		\$700.00	
24-Mar	R547623	Chamber of Commerce Luncheon ft. His Worship Don Atchison	\$35.00	x	1.75	\$33.25	
24-Jun	R547666	Saskatoon Diversity Network - Advertising for the Pride Guide	\$187.50	x		\$187.50	
24-Jun	R547665	Saskatoon Chamber of Commerce - Advertising & Sponsorship					
24-Jun	R547665	President Golf Classic	\$500.00	x		\$500.00	
17-Jul	R553605	Bus stop sign rentals (33rd, McClocklin & Wedge Rd)	\$2,268.00	x	108.00	\$2,160.00	
29-Jul	R553618	Tourism Saskatoon - Saskatoon Shines Pins 100	\$55.00	x	2.50	\$52.50	
10-Sep	R553657	Mount Royal Community Association - Advertising	\$100.00	x		\$100.00	
29-Sep	R553670	Saskatoon Community Foundation - Potash Corp Mayors Gala - (2) tickets	\$700.00	x		\$700.00	
23-Oct	R553695	NSBA Luncheon - featuring Mayor Don Atchison	\$31.50	x	1.50	\$30.00	
20-Nov	R553733	Fast Print - Flyer Creation, Printing and Distribution	\$2,984.74	x	138.53	\$2,846.21	
20-Nov	R553724	NSBA Luncheon - featuring Jochen Tilk	\$31.50	x	1.50	\$30.00	
04-Dec	R553754	Bus stop sign rentals (33rd, McClocklin & Wedge Rd)	\$2,256.30	x	101.25	\$2,155.05	
<b>Total - Councillor Davies</b>							<b>\$9,494.51</b>
<b>DONAUER, Randy</b>							
26-Mar	R541937	NSBA Luncheon ft. Hon. Gordon Wyant	\$31.50	x	1.50	\$30.00	
11-May	R542000	Staples - Printing and Folding of Ward Flyer (re: Sewage Plant info)	\$269.09	x	12.23	\$256.86	
11-May	R542000	Canada Post - Distribution of Ward Flyer (re: Sewage Plant info)	\$297.69	x	14.18	\$283.51	
02-Jun	R657655	Saskatoon Business Hall of Fame 2015 Ticket	\$80.00	x		\$80.00	
20-Nov	R553723	Flyer design, printing and distribution - ward residents	\$4,617.98	x	206.83	\$4,411.15	
11-Dec	R553774	Flyer design, printing and distribution - ward businesses	\$1,575.03	x	65.62	\$1,509.41	
<b>Total - Councillor Donauer</b>							<b>\$6,570.93</b>

Process Date	Document	Description	Debit	Clr	Credit	Cost	Ind. Balance
<b>HILL, Darren</b>							
09-Feb	R542075	City Park Community Association Fundraiser	\$35.00	x		\$35.00	
09-Feb	R542075	Colored Paper for Flyers	\$34.14	x	1.55	\$32.59	
09-Feb	R542075	LUGO (Mendel fundraiser)	\$35.00	x		\$35.00	
28-Apr	R541990	Children's Hospital Foundation of Saskatchewan - Fundraiser Ticket	\$225.00	x		\$225.00	
28-Apr	R541991	Saskatoon Chamber of Commerce - Celebrate Success Gala Ticket	\$157.50	x	7.50	\$150.00	
12-May	R547644	HBPMKW Community Association - Newsletter Advertising	\$225.00	x		\$225.00	
29-May	R547652	Door Prize Donation - Sask Deaf Hard of Hearing Society Fundraiser	\$109.99	x	5.00	\$104.99	
24-Jun	R547666	Saskatoon Diversity Network - Advertising for the Pride Guide	\$187.50	x		\$187.50	
09-Jul	R553601	Creative Outdoor Advertising - (33rd & Ave P) Aug 2015 - Aug 2016	\$1,701.00	x	81.00	\$1,620.00	
02-Sep	R553644	Stamps - roll of 100 - Canada Post	\$267.75	x	12.75	\$255.00	
04-Sep	R553648	HBPMKW Community Association - Newsletter Advertising	\$225.00	x		\$225.00	
		Creative Outdoor Advertising (McCormack Dr & Fairlight Dr)					
09-Oct	R553678	June 2015-June 2016	\$1,751.40	x	83.40	\$1,668.00	
08-Jan	R560137	Facebook Advertising - January - December 2015	\$1,170.65	x	0.00	\$1,170.65	
<b>Total - Councillor Hill</b>							<b>\$5,933.73</b>
<b>IWANCHUK, Ann</b>							
19-Feb	R541912	Creative Outdoor Advertising - McCormack Drive at Fairlight Drive	\$145.95	x	6.95	\$139.00	
26-Feb	R542084	Read Saskatoon - Lit Up! Fundraiser - 2 tickets	\$130.00	x		\$130.00	
28-Feb	R541920	Pacific Heights Community Association - Advertising	\$100.00	x		\$100.00	
23-Mar	R541967	Creative Outdoor Advertising - McCormack Drive at Fairlight Drive	\$145.95	x	6.95	\$139.00	
20-Apr	R547623	Creative Outdoor Advertising - McCormack Drive at Fairlight Drive	\$145.95	x	6.95	\$139.00	
14-May	R547706	Creative Outdoor Advertising - McCormack Drive at Fairlight Drive	\$145.95	x	6.95	\$139.00	
24-Jun	R547666	Saskatoon Diversity Network - Advertising for the Pride Guide	\$187.50	x		\$187.50	
26-Jun	R547679	Creative Outdoor Advertising - McCormack Drive at Fairlight Drive	\$145.95	x	6.95	\$139.00	
28-Jul	R553613	Ukrainian Canadian Congress - Visnyk Spring 2015 Advertising	\$130.00	x		\$130.00	
30-Jul	R553614	Creative Outdoor Advertising - McCormack Drive at Fairlight Drive	\$145.95	x	6.95	\$139.00	
13-Aug	R553631	Creative Outdoor Advertising - McCormack Drive at Fairlight Drive	\$145.95	x	6.95	\$139.00	
21-Sep	R553668	Creative Outdoor Advertising - McCormack Drive at Fairlight Drive	\$145.95	x	6.95	\$139.00	
16-Oct	R553686	Creative Outdoor Advertising - McCormack Drive at Fairlight Drive	\$145.95	x	6.95	\$139.00	
13-Nov	R553719	Ukrainian Canadian Congress - Visnyk Fall 2015 Advertising	\$130.00	x		\$130.00	
07-Dec	R553758	Glass slipper benefit - April 15, 2015 - 2 tickets & Taxi fare	\$190.00	x		\$190.00	
07-Dec	R553758	Tickets to Brain Injury Gala - May 9, 2015 - 2 tickets & Taxi fare	\$340.00	x		\$340.00	
07-Dec	R553758	Taxi - Long Service Awards - November 20, 2015	\$20.00	x		\$20.00	
11-Dec	R553773	Picture Perfect Portraits - Christmas Cards	\$231.00	x	10.50	\$220.50	
17-Dec	R553796	Creative Outdoor Advertising - McCormack Drive at Fairlight Drive	\$145.95	x	6.95	\$139.00	
04-Jan	R560122	Brochures, Postage, Christmas Cards, Stamps and Printing	\$7,076.91	x	28.41	\$7,048.50	
04-Jan	R560124	Visnyk Winter 2015 - Quarter Page Advertisement	\$130.00	x		\$130.00	
04-Jan	R560125	Pacific Heights Community Association - Advertising	\$100.00	x		\$100.00	
<b>Total - Councillor Iwanchuk*</b>							<b>\$10,116.50</b>

\* Note - Councillor Iwanchuk has reimbursed the City overage of \$116.50 in 2016.

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<b>JEFFRIES, Zach</b>							
24-Jun	R547666	Saskatoon Diversity Network - Advertising for the Pride Guide	\$187.50	x		\$187.50	
02-Sep	R553645	Printing of Newsletters - Print Fast	\$889.88	x		\$889.88	
02-Sep	R553645	Canada Post - mailing of newsletter	\$1,461.00	x	69.57	\$1,391.43	
04-Jan	R560127	Nation Builder	\$346.72	x		\$346.72	
	R560127	EZ Texting	\$472.40	x		\$472.40	
	R560127	Zendesk	\$69.96	x		\$69.96	
	R560127	Staples - various supplies	\$89.68	x		\$89.68	
	R560127	Prize Donations	\$40.00	x		\$40.00	
	R560127	Various Business Event Meetings	\$92.68	x		\$92.68	
	R560127	Various Parking	\$21.00	x		\$21.00	
	R560127	Glass Slipper Event	\$85.00	x		\$85.00	
	R560127	Celebrate Success Gala	\$157.50	x		\$157.50	
	R560127	NSBA Business Builder Awards	\$115.50	x		\$115.50	
	R560127	Pitch Party 2015	\$80.00	x		\$80.00	
	R560127	2015 United Way Dinner Date	\$175.00	x		\$175.00	
	R560127	Francophone Gala	\$80.00	x		\$80.00	
	R560127	Amanda Lindgren - Assistant	\$157.50	x		\$157.50	
	R560127	RedBlock Media - Graphic Design	\$271.69	x		\$271.69	
	R560127	Printing - Staples	\$64.36	x		\$64.36	
	R560127	Printing - Ecol Laser	\$127.44	x		\$127.44	
	R560127	Advertising - Holy Family	\$50.00	x		\$50.00	
	R560127	Advertising - Pennco Portables	\$167.35	x		\$167.35	
	R560127	Advertising - Saskatoon Express	\$462.00	x		\$462.00	
	R560127	Mailchimp	\$331.33	x		\$331.33	
	R560127	Facebook Ads	\$91.87	x	55.42	\$36.45	
04-Jan	R560129	Dropbox & Fieldston Software Purchase	\$161.09	x		\$161.09	
07-Jan	R560135	Mainstreet Technologies	\$367.50	x		\$367.50	
	R560135	Canada Post	\$336.00	x		\$336.00	
	R560135	Data Entry - Kaleb Jeffries	\$150.00	x		\$150.00	
	R560135	Dialing	\$426.94	x		\$426.94	
	R560135	EZ Texting	\$249.38	x		\$249.38	
	R560135	Nation Builder	\$34.28	x		\$34.28	
	R560135	RedBlock Media	\$236.25	x		\$236.25	
	R560135	Mailchimp	\$70.08	x		\$70.08	
	R560135	Printfast	\$813.75	x	72.25	\$741.50	
07-Jan	ID - Charge	Canada Post - Mailing Services - Charged to Printing Services	\$1,122.73	x	53.46	\$1,069.27	Processed in 2016 Budget - reported in 2015
<b>Total - Councillor Jeffries</b>							<b>\$9,804.66</b>

Process Date	Document	Description	Debit	Clr	Credit	Cost	Ind. Balance
<b>LOEWEN, Mairin</b>							
12-Jan	R542014	Billboard / signage rental (Jan 6 - Feb 6)	\$217.75	x	10.25	\$207.50	
12-Feb	R542076	Billboard / signage rental (Feb 6- Mar 6)	\$217.75	x	10.25	\$207.50	
11-Mar	R541932	Billboard/ signage rental (Mar 6- Apr 6)	\$217.75	x	10.25	\$207.50	
14-Apr	R541984	Billboard/signage rental (Apr 6- May 6)	\$217.75	x	10.25	\$207.50	
20-Apr	Rvisa pmt	Saskatoon Shines Leadership Gala - June 1, 2015	\$65.00	x	3.10	\$61.90	
20-Apr	R547706	Chamber of Commerce Luncheon ft. His Worship Don Atchison	\$36.75	x	1.75	\$35.00	
20-May	R547647	Billboard/signage rental (May 6 - June 6)	\$217.75	x	10.25	\$207.50	
02-Jun	R547656	Flyer Printing and Distribution	\$3,305.56	x	154.16	\$3,151.40	
02-Jun	R547657	Graphic design of flyer	\$250.00	x		\$250.00	
16-Jun	R547662	Avalon Community Association - Advertising at Avalawn Affair	\$300.00	x		\$300.00	
10-Jun	R547661	Billboard/ signage rental (June 6 - July 6)	\$217.75	x	10.25	\$207.50	
24-Jun	R547671	St. Martin's United Church Rental for Ward Meeting	\$75.00	x		\$75.00	
24-Jun	R547666	Saskatoon Diversity Network - Advertising for the Pride Guide	\$187.50	x		\$187.50	
07-Jul	R547693	Billboard/ signage rental (July 6 - Aug 6)	\$217.75	x	10.25	\$207.50	
13-Aug	R553626	Billboard/signage rental (Aug 6 - Sept 6)	\$217.75	x	10.25	\$207.50	
27-Aug	R553642	Saskatoon Sexual Assault - Luncheon en Vogue 2015	\$50.00	x		\$50.00	
09-Sep	R553654	Billboard/signage rental (Sept 6-Oct 6)	\$217.75	x	10.25	\$207.50	
15-Sep	R553668	Open Door Society - 35th Anniversary Gala - September 15, 2015	\$75.00	x		\$75.00	
15-Oct	R553681	Billboard/ signage rental (Oct 6-Nov6)	\$217.75	x	10.25	\$207.50	
12-Nov	R553711	Pennco Portables - Coroplast Sign (2) 120 x 60"	\$207.90	x	9.90	\$198.00	
13-Nov	R553718	Billboard/ signage rental (Nov 6-Dec 6)	\$217.75	x	10.25	\$207.50	
12-Nov	R553713	Colin Skrapek - Billboard design	\$200.00	x		\$200.00	
04-Jan	R560126	Ward 7 Budget Flyer - Printing fees	\$1,540.44	x	70.02	\$1,470.42	
07-Jan	R560134	Ian Sargent - Graphic Design for Advertising	\$200.00	x		\$200.00	
<b>Total - Councillor Loewen</b>							<b>\$8,536.72</b>
<b>LORJE, Pat</b>							
26-Feb	R541912	Chef's Gala & Showcase (arts organizations fundraiser)	\$155.00	x		\$155.00	
01-May	R541992	Musee Ukraina Museum's Fundraising Gala Tickets	\$160.00	x		\$160.00	
24-Jun	R547666	Saskatoon Diversity Network - Advertising for the Pride Guide	\$187.50	x		\$187.50	
07-Jul	R547691	Hover annual website domain renewal (www.patlorje.ca)	\$15.93	x	0.76	\$15.17	
17-Jul	R553610	Tenacius Creations -(Ben) Web twitter training & website hosting	\$369.00	x		\$369.00	
27-Jul	R553621	Hover annual website domain renewal (www.patlorje.com)	\$20.75	x		\$20.75	
13-Aug	R553630	Tenacius Creations -(Ben) Web twitter training & website hosting	\$250.00	x		\$250.00	
22-Oct-15	R553688	Musee Ukraina Museum's Fundraising event Ticket	\$25.00	x		\$25.00	
16-Oct	R553683	Little Opera on the Prairie (LOOP) Fundraising Tickets	\$170.00	x		\$170.00	
02-Jan	R560117	Holiday Park Community Association Christmas Supper	\$10.00	x		\$10.00	
02-Jan	R560120	Cookiehat Design - Katie Rosen - Website Redesign Phase 1	\$150.00	x		\$150.00	
<b>Total - Councillor Lorje</b>							<b>\$1,512.42</b>

Process Date	Document	Description	Debit	Clr	Credit	Cost	Ind. Balance
<b>OLAUSON, Eric</b>							
14-Jan	R542016	Romancing the Vine Synergy 8 Event - for Care & Share Saskatoon	\$200.00	x		\$200.00	
15-Jan	R542017	Bus stop sign rental (McKercher/Mt. Allison)	\$142.80	x	6.80	\$136.00	
04-Feb	R542069	Bus stop sign rental (McKercher/Mt. Allison)	\$142.80	x	6.80	\$136.00	
26-Feb	R542085	Chamber of Commerce Luncheon ft. Dr. Barnhart	\$35.00	x	1.75	\$33.25	
28-Feb	R541921	Bus stop sign rental (McKercher/Mt. Allison)	\$142.80	x	6.80	\$136.00	
24-Mar	R547623	Chamber of Commerce Luncheon ft. His Worship Don Atchison	\$35.00	x	1.75	\$33.25	
31-Mar	R541940	Bus stop sign rental (McKercher/Mt. Allison)	\$142.80	x	6.80	\$136.00	
31-Mar		Gift Cards (4x\$50)	\$200.00	x		\$200.00	
11-May	R541997	Bus stop sign rental May 15-June 15 (McKercher/Mt. Allison)	\$142.80	x	6.80	\$136.00	
26-May	R547650	Tourism Saskatoon Pins (500)	\$275.00	x	12.50	\$262.50	
02-Jun	R547654	Bus stop sign rental (McKercher/Mt. Allison) June 15 -July 15	\$142.80	x	6.80	\$136.00	
02-Jul	R547687	Bus stop sign rental (McKercher/Mt. Allison) July 15 - August 15	\$142.80	x	6.80	\$136.00	
11-Aug	R553628	Bus stop sign rental (McKercher/Mt. Allison) August 15 - Sept 15	\$142.80	x	6.80	\$136.00	
11-Aug	R553625	Saskatoon Open Door Society 35th Anniversary Gala Ticket	\$75.00	x		\$75.00	
14-Aug	R553633	READ Saskatoon fundraising dinner & golf	\$35.00	x		\$35.00	
24-Aug	R553640	ABEX Awards Ticket - October 24, 2015	\$157.50	x	7.50	\$150.00	
09-Sep	R553652	Potash Corp Mayor's Cultural Gala Ticket	\$350.00	x		\$350.00	
09-Sep	R553655	Bus stop sign rental (McKercher/Mt. Allison) Sept 15 - Oct 15	\$137.55	x		\$137.55	
02-Oct	R553674	NSBA Luncheon - featuring Hon Nancy Heppner	\$31.50	x	1.50	\$30.00	
23-Oct	R553695	NSBA Luncheon - featuring Mayor Don Atchison	\$31.50	x	1.50	\$30.00	
16-Oct	R553686	SREDA Quick Quarterly Coffee	\$15.00	x		\$15.00	
20-Nov	R553724	NSBA Luncheon - featuring Jochen Tilk	\$31.50	x	1.50	\$30.00	
13-Nov	R553717	Ward 8 Meeting - Brochures & Stamps	\$2,699.81	x	125.68	\$2,574.13	
		Ward 8 Meeting - Planning & Coordination - Trish Cheveldayoff					
03-Dec	R553738	Communication and Consulting Services	\$504.13	x	21.83	\$482.30	
<b>Total - Councillor Olauson</b>							<b>\$5,725.98</b>
<b>PAULSEN, Tiffany</b>							
01-Jan	R542044	Bus stop sign rental - (McKercher/Tait)	\$567.00	x	27.00	\$540.00	
01-Jan	R542013	Bus stop sign rental - (McKercher/8th)	\$150.15	x		\$150.15	
28-Feb	R541929	Rosewood Community Association - Advertising	\$75.00	x		\$75.00	
31-Mar	R541938	Bus stop sign rental (Dec - Feb)	\$283.50	x	13.50	\$270.00	
20-May	R547648	Bus stop sign rental (Mar 15-Apr 14) - paid direct to COA	\$141.75	x	6.75	\$135.00	
02-Jun	R547658	Bus stop sign rental (McKercher/Tait) Inv #671488	\$141.75	x	6.75	\$135.00	
02-Jun	R547658	Bus stop sign rental (McKercher/Tait) Inv #680590	\$141.75	x	6.75	\$135.00	
02-Jun	R547658	Bus stop sign rental (McKercher/Tait) Inv #676094	\$141.75	x	6.75	\$135.00	
24-Jun	R547672	Rosewood Community Association - Advertising	\$75.00	x		\$75.00	
24-Jun	R547673	Bus stop sign rental (McKercher/Tait) Inv #680590	\$141.75	x	6.75	\$135.00	
24-Jun	R547666	Saskatoon Diversity Network - Advertising for the Pride Guide	\$187.50	x		\$187.50	
07-Jul	R547692	Bus stop sign rental (McKercher/Tait) Inv #685642	\$141.75	x	6.75	\$135.00	
05-Aug	R553620	Bus stop sign rental (McKercher/Tait) Inv#690469	\$141.75	x	6.75	\$135.00	
04-Sep	R553650	Rosewood Community Association - Advertising	\$75.00	x		\$75.00	
16-Sep	R553661	Bus stop sign rental (McKercher/Tait) Inv#695342	\$141.75	x	6.75	\$135.00	
13-Oct	R553680	Bus stop sign rental (McKercher/Tait) Inv#700373	\$141.75	x	6.75	\$135.00	
12-Nov	R553716	Bus stop sign rental (McKercher/Tait) Inv#705351	\$141.75	x	6.75	\$135.00	
03-Dec	R553739	Bus stop sign rentals ( McKercher/8th) Jan - Dec 2015	\$1,701.00	x	81.00	\$1,620.00	
04-Jan	R560131	Rosewood Community Association - Advertising	\$75.00	x		\$75.00	
<b>Total - Councillor Paulsen</b>							<b>\$4,417.65</b>
<b>TOTAL</b>						<b>\$ 68,505.96</b>	

## Planet S Magazine

#409 - 135 21st St. E  
Saskatoon, Saskatchewan S7K 0B4  
Tel: (306) 651-3423  
Fax: (306) 651-3428

## INVOICE

Invoice No.: 14078  
Date: 13/11/2014

Sold to:

Charlie Clark



personal info redacted

Business No.: 865566038RP0001

Item No.	Unit	Description	Tax	Amount
hm	1/8 Page	ADVERTISEMENT: November 13th Issue of Planet S Magazine: Best of Saskatoon 2014	G	229.00
	Full Colour	G - GST 5.00% GST		11.45
Planet S Magazine GST: #86556 6038				
Shipped By: Tracking Number:			Total Amount	240.45
Terms: Net 14. Due 27/11/2014.				
Comment:				
Sold By: Heath Muggli				



BEST INTERIOR DECORATOR: METRIC DESIGN CENTRE

► continued from previous page

**Critters**

**PetSmart**

For the second year in a row, Early's Farm and Garden eats up the competition as this city's top spot to find kibbles, bits and more to feed the hungry beast that, in return, graciously allows you to live in its home (if your pet is anything like our cats, that is!).

**BEST SPECIALTY SHOP  
BULK CHEESE WAREHOUSE**

732 Broadway Ave.

**Runners-Up**

Escape Sports  
Better Off Duds

I absolutely love the Bulk Cheese Warehouse. There's absolutely no party, event or occasion — from an elegant dinner party to a raucous Rider game TV gathering — that can't be classed up by their super selection of specialty cheeses, salads, samosas and more. And when they put in a high-end butcher shop a few years back, the perfection was complete!

**BEST STORE FOR  
SECOND-HAND FINDS  
VALUE VILLAGE**

2115 Faithfull Ave.; 302 Cope Lane

**Runners-Up**

**Plato's Closet  
Hiddenstitch**

From hipsters to Halloween, to just anyone who needs quality affordable clothes (and a whomplod of other stuff as well — right up to furniture!), Value Village has been a go-to institution in Saskatoon for approximately forever. Our voters obviously love the large and constantly rotating selection — and here's betting most of them love the eco- and trade-friendly aspect of recycling perfectly good clothes into their wardrobe as well!

**BEST RETAIL CLERK  
WILL BARTON, AMAZING  
STORIES**

**Runners-Up**

Alissa Ramage, Luna + Hill  
Nicola Tabb, Better Off Duds

Throw all those snide "Comic Book Guy from *The Simpsons*" references straight into the closest vat of boiling acid, because comic-loving Planet S voters say that Amazing Stories' Will Barton is a super clerk who can set you straight on any comic-related question quicker than The Flash can circle the earth! And they've definitely got this one right, from what I've heard: I'm not a huge comic book guy, but I do have friends who are, and every one of them I talked to about his win in this category knows and appreciates the help they've gotten from Will!

**BEST LOCALLY OWNED SHOP  
THE BETTER GOOD**

714 Broadway Ave.

**Runners-Up**

Hiddenstitch  
Better Off Duds

Someone else already talked about all the brilliantly eco-friendly, fair trade and community-minded stuff The Better Good does in the blurb for Best Eco-Friendly Store, so I won't rehash that here, except to say it's all true! Even better: as their win in this category shows, they've got the high-quality goods to go with their high-quality ethos!

**BEST NEW STORE  
RIVERSDALE DELICATESSEN**

101 20<sup>th</sup> St. W.

**Runners-Up**

White Dhalia  
Green Ark

Man, has Riversdale been on a sweet roll over the past few years. Awesome new stores / restaurants / coffee shops / etc. are popping up seemingly every week; more and more brilliant events are being held there; and anyone who knows anything about cool in Saskatoon knows that the neighbourhood has become one of the places to see and be seen in the city. So it only makes sense that a Riversdale business wins the Best New Store category for 2014

— and if you've ever been to Riversdale Deli to check out their super selection of specialty meats or sandwiches, you'll know their victory here is well-deserved! And if you haven't been there yet, know this: Planet S food critic Noelle Chorney utterly raves about the place — now get down there!

**BEST IDEA FOR A STORE  
SASKATOON DOES NOT HAVE  
IKEA**

**Runners-Up**

H&M

Victoria's Secret

Oh, IKEA: how "assemble your own furniture" loving Saskatoonians pine (ha!) for your Scandinavian sweetness! Has news of the "Saskaboom" and the resulting population growth in Saskatoon hit your Swedish shores yet? Will we soon be large enough to sustain one of your flagship outlets? Please let us know — tons of Best of Saskatoon voters are desperate to find out!

**BEST PART OF  
SASKATOON TO SHOP IN  
DOWNTOWN**

**Runners-Up**

continued on next page ►

**Charlie Clark** Ward 6 City Council  
**Thanks for your support, Saskatoon!**  
 I'm proud to be one of many people working to make Saskatoon the best place to live on the Prairies.  
[www.charlieclark.ca](http://www.charlieclark.ca)

experience  
**downtown**  
 SASKATOON

The Downtown Business Improvement District congratulates our retailers for making Downtown

**THE BEST PLACE TO SHOP IN SASKATOON!**

Downtown Saskatoon... the place to shop, eat, stay, and play.

# Invoice

Michelle Beveridge



personal info redacted

ATTENTION: Charlie Clark

PROJECT: January & February 2015 Communications work

DATE: March 1, 2015

## ACTIVITY

Website Updates

Planning meetings and notes

---

Total hours	13.25
Total amount due (@\$50.00/hour):	\$662.50

---

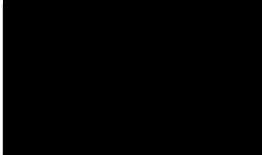
Please make cheque payable to Michelle Beveridge

Thank you!



# Invoice

Michelle Beveridge



personal info redacted

ATTENTION: Charlie Clark

PROJECT: March 2015 Communications

INVOICE DATE: April 12, 2015

Activity	Hours
Communications and website	20.0
<hr/>	
Total hours	20.0
Total amount due (@\$50.00/hour):	\$1,000.00

Please make cheque payable to Michelle Beveridge

Thank you!

# INVOICE

---

May 7, 2015  
Invoice Number: 15-01

FROM:  
Samuel Ganton



personal info redacted

TO:  
Charlie Clark  
Ward 6 City Council  
Saskatoon, SK

Attn: Michelle Beveridge

FOR:  
Graphic design services; layout of poster/advertisement for community forum event.

AMOUNT:

Flat rate:	\$75.00
Additional options:	\$25.00
<b>Total:</b>	<b>\$100.00</b>

METHOD:  
Payment by cheque or Interac E-Transfer preferred.

# Invoice

Michelle Beveridge



personal info redacted

ATTENTION: Charlie Clark  
PROJECT: Project Management & Communications  
INVOICE DATE: April 30, 2015

Activity	Hours
<b>10 Days for Transit - Project Management:</b>	
Event coordination, media relations, and volunteer support	
March	9.5
April	43.0
<b>Communications:</b>	
Ward 6 Forum	2.0
<b>Total hours (@\$50.00/hour)</b>	<b>54.0</b>
<b>Total amount due</b>	<b>\$2,700.00</b>

Please make cheque payable to Michelle Beveridge  
Thank you!

# OVERDUE

Print PDF

INVOICE: 32



**Saskatoon Diversity Network**  
320 21st Street West  
Saskatoon, SK S7M 4E6  
Canada  
Tel: 306-717-1701  
saskatoonpride.ca

Bill to:  
**City of Saskatoon**  
Jodi Lorenz  
Jodi.Lorenz@saskatoon.ca

**Invoice number:** 32  
**Invoice date:** June 18, 2015  
**Due date:** June 18, 2015  
**Amount due:** \$1,500.00

Product	Qty	Price	Amount
<b>Pride Guide Ad</b> 1/2 page ad	1	\$1500.00	\$1,500.00

**Total:** \$1,500.00

Amount due:

# \$1,500.00

/ 8 Councillors = \$187.50 each

View online at:

<https://waveapps.com/xez25v-nuryss>

**Congratulations**  
to the Saskatoon Pride committee  
and volunteers for another successful celebration!



*Opposition Leader*  
Cathy Sproule 306-664-6101  
Cam Broten 306-384-7200  
Danielle Chartier 306-244-5167  
David Forbes 306-244-3555

Saskatoon NDP MLAs

**Happy Saskatoon Pride!**

THE PARTY KEEPS GOING...

**QUEEN CITY PRIDE**

**Be You!**

JOIN US JUNE 15 - 21, 2015 // REGINA

FEATURING RUPAUL'S  
DRAG RACE STAR

*Shangela*

TICKETS AT QUEENCITYPRIDE.CA



Canada's Largest Sexual and Gender Minority Youth Leadership Retreat

**CAMP  
fyrefly  
2015**

This summer lesbian, gay, bisexual, trans-identified, two-spirited, intersex, queer, questioning, and allied youth will come together to develop the leadership skills and personal resiliency necessary for them to become positive change agents in their schools, families, and communities.

Saskatoon  
August 13-16

Visit [www.usask.ca/education/fyrefly](http://www.usask.ca/education/fyrefly)  
to find out how to apply!

University  
of Regina

UNIVERSITY OF  
ALBERTA

UNIVERSITY OF  
SASKATCHEWAN

YOUNG  
PROFESSIONALS  
OF  
SASKATCHEWAN

ISMSS  
INSTITUTIONS  
OF  
SASKATCHEWAN

S

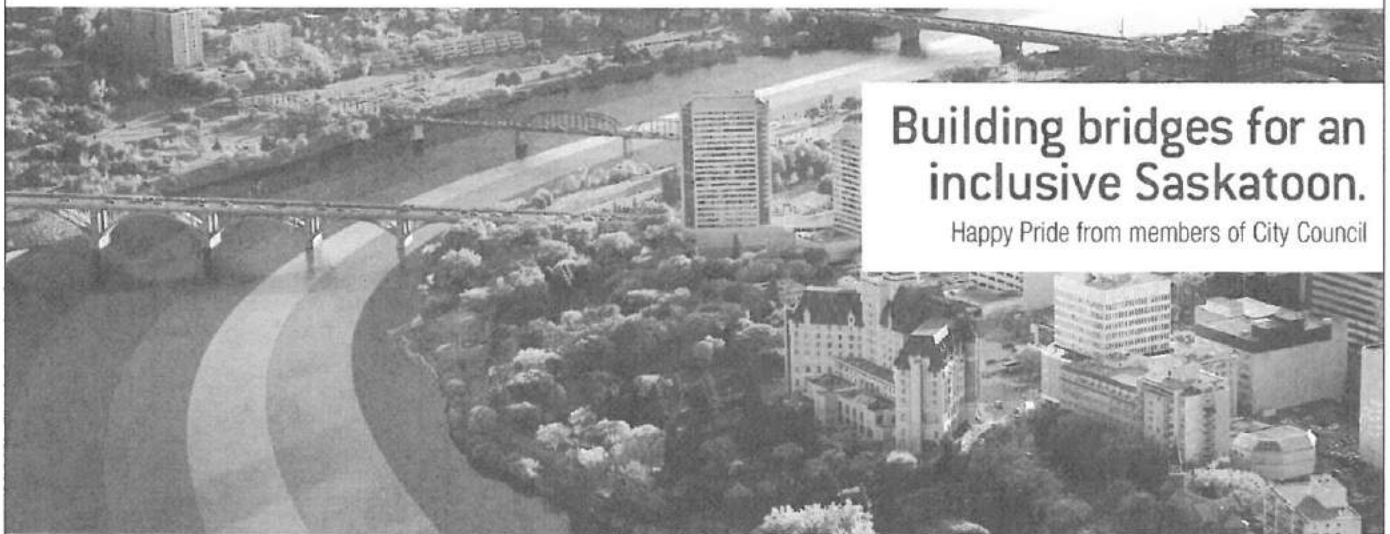
Government  
of  
Saskatchewan

TD



**TransSask Support Services Inc.**  
Pride in Saskatchewan's Transgender, Transsexual,  
Genderqueer, and Intersex Communities

with support groups in Moose Jaw, Regina, and Saskatoon  
Support and Education in an Environment Respectful  
of Diversity and Equality in Sex and Gender  
[www.TransSask.org](http://www.TransSask.org) | [info@TransSask.org](mailto:info@TransSask.org)



**Building bridges for an  
inclusive Saskatoon.**

Happy Pride from members of City Council



Darren Hill  
Mayor



Pat Lorje  
Ward 2



Ann Iwanchuk  
Ward 3



Troy Davies  
Ward 4



Charlie Clark  
Ward 6



Tracy Gaskin  
Ward 7



Tracy Gaskin  
Ward 8



Zach Jeffries  
Ward 10

# Planet S Magazine

#409-135 21st Street East  
Saskatoon, Saskatchewan S7K 0B4  
Tel: (306) 651-3427  
Fax: (306) 651-3428

# INVOICE

Invoice No.: 14523  
Date: 14/05/2015

Sold to:

Charlie Clark



personal info redacted

Business No.: 865566038RP0001

Item No.	Unit	Description	Tax	Amount
hm	1/8 Page	ADVERTISEMENT: May 14th Issue of Planet S Magazine	G	260.00
		G - GST 5.00%		
		GST		13.00
Planet S Magazine GST: #86556 6038				
Shipped By: Tracking Number:			Total Amount	273.00
Terms: Net 14. Due 28/05/2015.				
Comment:				
Sold By: Heath Muggli				

CS Election outcomes like Alberta's do not come from a collapse of a four-decade coalition and majority power for a reason: the "left" in Canada. The result is typical: shock, elation, fear and uncertainty. No one saw it coming. It is not quite true. If you followed the polls, you would have known a significant event was coming. The polls were not volatile, which is a good sign. They recorded a steady rise in support and a corresponding decline in opposition. Days before the election it was clear the NDP would form a government. It was also clear the Tories would be tossed into the dustbin.

One day something more happened: a day something more happened. Yearning for change crystallized into a political movement. The NDP just to make sure the change would come. Voters have a habit of doing this occasionally, but very rarely. They are not fickle. In 1921 Henry Wiseacre led Farmers of Alberta (UFA) against the Liberals (1905-1921). William Aberhart's Social Credit Party, wiping out the UFA (1921-1935). Peter Lougheed's Tories ended the Social Credit dynasty (1935-1971).

Rachel Notley's NDP crushed the Tories (1971-2015). It is worth noting. First, when you throw a party out, that party hangs around for a time, like the Socreds, it remains a zom-bie to come to life again. Second, voters give an untested party a chance to remain loyal as long as the leader delivers, or honestly fights to deliver on their promises in the future, they might be around for a

seismic political shift to occur, or a perfect political storm complements. First, there will be a global/economic crisis the governing party is incapable of overcoming. Second, a rising party, having been given a chance, is finally thoroughly discredited, untested party, with a vision of some credible solutions, presents itself, that party's leader proves to be public's trust.

In 1921 had the agrarian populism culminating in the Progressive Party on the corrupt party system and interests (and a post-war depression) led the Great Depression, kicked out the banks and "The Fifty Year Plan," promising debt protection and the necessities of life. The Social Credit's repeated failure to maximize returns from Alberta's economy (yes, the Social Credit was even more dominant

as usual when it was clearly not.

Alberta has been experiencing an economic crisis since 2008 — seven years of increased hidden taxes, spending cuts, deficits, increasing government debt and a litany of broken promises. The government seemed paralyzed, unable to find a way out of the mess.

And what a mess it was. Falling oil prices led to a \$5 billion deficit in 2009 — the first in a golden decade. Deficits were projected for the next three or four years, but that proved optimistic. While Alberta's oil industry was sheltered from the downturn by lower royalty rates, the general public bore the brunt of the reduced revenue stream. Meanwhile, new drilling technology and fracking in shale deposits brought gushes of new oil and natural gas onto the North American market, increasing supply and lowering prices further. Alberta's natural gas exports collapsed, reducing government gas revenues from \$6 billion in 2007 to less than a billion in 2013. Alberta's oil faced heavy price discounts. Deficits increased, requiring higher taxes, delayed projects, and heavy borrowing. Oil prices reached the unthinkable low of \$50/barrel.

Industry experts knew this was coming and advised the government of the looming cloud. The Tory solution was to hide their heads in the tar sands and wait for the inevitable boom to save them. Hence, the oil industry's market fate replaced the government as the province's economic planner.

Meanwhile, the Tory dynasty faced growing public disaffection. The process began with Ralph Klein's disintegration, starting in 2001. Albertans were offended when he called an unnecessary election in 2004 just to secure a fourth consecutive term and cling to office. The party lost 22 seats and voter turnout fell from 62 to 47 per cent. Ed Stelmach, his successor, was a disaster, becoming premier in 2006 and winning election in 2008 just in time to preside over the global economic crisis. Voter turnout collapsed further, to 41 per cent.

By 2011 polls showed Stelmach would lose to the Wildrose party, and he was forced to resign. His replacement, Alison Redford, was also on track to defeat by Wildrose in 2012, but was saved by a last-minute stampede of Liberal voters and an eleventh hour plea by Peter Lougheed. But upon victory, Redford faced a worsening economic crisis, as the biggest slide in oil prices began. By 2014 polls indicated Redford would lose to Wildrose. She had to go. An orchestrated caucus rebellion and a smear campaign fed by leaked documents about her lavish spending drove her to resignation.

We all know what happened to her successor, Jim Prentice.

Notley's moderate platform obviously resonated with the public, largely because it seemed fair and addressed much of the public's anger at the Tories: an increase in the corporate tax from 10 to 12 per cent; mildly progressive rather than flat taxes on high in-

— just sensible measures long overdue in Alberta. Notley quickly won the public's trust, no easy feat given the political cynicism in Alberta about party politics.

Will Notley deliver? If she does, she just might make history again by winning a second term in an election featuring dramatically increased public engagement. If not, she may indeed become a one-term wonder.

Notley's biggest political opponent is the oil and gas industry. The industry has ruled Alberta ever since Ernest Manning replaced Aberhart in 1943. Poor Ed Stelmach apologetically promised an oil royalty review in

dire warnings of a possible collapse if she displeases it. And so Notley's most important task is to show Albertans that she is Premier of Alberta, and her government, reflecting the democratic people, rule the province.

It will be a tough battle. The industry prides itself on never-calling power in Alberta. After all, in elections. All it has to do is wield power to get its way, and damn the interest.

We will see who prevails over or two. PS

WARD 6 COMMUNITY FORUM: RETHINKING THE RELATIONSHIP BETWEEN



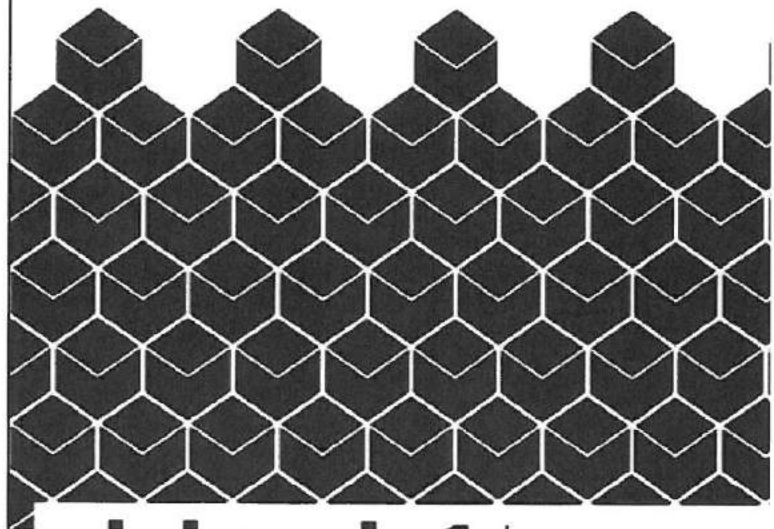
# CITIZENS & COUNCILORS CITY HALL

THURSDAY MAY 28th  
7:30 - 9:30PM  
LUTHER TOWER  
22ND FLOOR  
1223 TEMPERANCE ST

Come share your ideas about the challenges we face in our community, our vision for the future and the actions we can take as citizens to realize the best of our opportunities. The discussion will be kicked off with 'civic storytelling' to set the context and bring some key issues to the

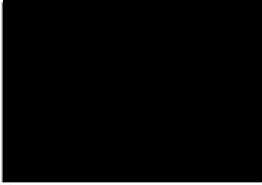
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Apartment Living Done Right

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Ian Sargent



personal info redacted

Invoice for Charlie Clark advertising graphic design:

1 hour @ \$60.00/hour

Total - \$60.00

Thanks,  
Ian





**North Saskatoon Business Association**  
 #9-1724 Quebec Avenue  
 Saskatoon, SK S7K 1V9  
 (306) 242-3060 | fax: (306) 242-2205  
 info@nsbasask.com  
 GST #R125381061  
 ?Entity Number: 208371

Clark  
 01-5500-102  
**Invoice**

Invoice Date: 8/24/15  
 Invoice Number: 48332

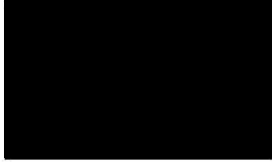
city of Saskatoon Councillors  
 Councillor Charlie Clark

Terms	Due Date
Due on receipt	8/24/15

Description	Quantity	Rate	Amount
Popcorn and Entrepreneurship Series - Presented By Potash Corp (Councillor Charlie Clark)	1	\$75.00	\$75.00
<b>Subtotal:</b>			<b>\$75.00</b>
<b>Tax:</b>			<b>\$3.75</b>
<b>Total:</b>			<b>\$78.75</b>
<b>Payment/Credit Applied:</b>			<b>\$0.00</b>
<b>Balance:</b>			<b>\$78.75</b>

# Invoice

Michelle Beveridge



personal info redacted

ATTENTION: Charlie Clark

PROJECT: May – August 2015 Communications

INVOICE DATE: September 4, 2015

Activity	Hours
Ward 6 Forum planning, logistics, facilitation	4.25
<b>Total hours</b>	<b>4.25</b>
<b>Total amount due (@\$50/hour)</b>	<b>\$212.50</b>

Please make cheque payable to Michelle Beveridge  
Thank you!

**Planet S Magazine**  
 #409 - 135 21st St. E  
 Saskatoon, Saskatchewan S7K 0B4

**INVOICE**

Invoice No.: 15024  
 Date: 12/11/2015  
 Ship Date:  
 Page: 1  
 Re: Order No.

Sold to:

Charlie Clark

Ship to:

Charlie Clark



personal info redacted

Business No.: 865566038RP0001

Item No.	Unit	Description	Tax	Amount
hm	1/4 Page Full Colour	ADVERTISEMENT: November 12 2015 Issue of Planet S Magazine "Best of Saskatoon 2015"	G	660.00
		G - GST 5.00% GST		33.00
Planet S Magazine GST: #865566038				
Shipped By: Tracking Number:				
Terms: Net 14. Due 26/11/2015.				
Comment:			<b>Total Amount</b>	693.00
Sold By: Heath Muggli				

the greatest thing you could ever imagine — and our readers say that the very best massage will come from Brittany Chyz at Just For You Day Spa! I'm relaxing just thinking about it...

**BEST DENTIST**  
**CARMAN RABUKA,**  
BROADWAY DENTAL

**Runners-Up**

Dr. Holly Dunlop, Willowgrove Dental  
Dr. Doug Woo, Associated Midtown Dental

Carman Rabuka takes the "top tooth" (What? You would've preferred "mighty molar," or some such?) once again in this category, after being a very close runner-up last year. And I can attest to his skills, as he was my dentist for quite some time — excellent manner, and excellent dental work!

**BEST DENTAL HYGIENIST**  
**TESSA WILLIAMS,**  
LAKEVIEW DENTAL

**Runners-Up**

Tara Tait, Preston Dental Centre  
Melissa Bolton, Sutherland Dental  
In my opinion, your dental hygienist is just

as important as your dentist. After all, you spend more time with them (through cleanings, checkups, etc.), and if you don't have someone keeping your teeth in great shape between the times you need dental work, you're gonna need a lot more of it! So kudos, Tessa!

**BEST VETERINARIAN**  
**VIVIENNE JONES, ERINDALE**  
ANIMAL HOSPITAL

**Runners-Up**

Haider Elbermani,  
PrairieLand Veterinary Clinic  
Altina Wickstrom,  
Acadia Veterinary Clinic

Wow, here's a changing of the guard! For years, Haider Elbermani of PrairieLand Veterinary Clinic has taken top spot in this category, but our 2015 winner is Vivienne Jones of Erindale Animal Hospital. And with all due respect to Dr. Elbermani (whom I know from personal pet experience is awesome), that's a good thing — because for those of us who love animals, there can never be too many wonderful vets out there! Kudos, Dr. Jones!

**Runners-Up**

Majestic Cabinets  
Kitchen Craft Cabinets

Speaking of winners taking a category for two years in a row, congrats to Superior Cabinets! With a name like that you'd better be good, and apparently they really are, as our readers give them top-notch marks in the cabinetry category once again.

**BEST ELECTRICAL COMPANY**  
**CENTENNIAL 360**

centennial360.com

**Runners-Up**

Sommerfeld Electric  
W. Hunter Electric

If you're anything like me, electricity is kinda like how I figure ancient peoples would've thought of their chosen deities: Mostly invisible, yet absolutely crucial — and always capable of sudden wrath! Okay, so maybe that's overstating things, but it's safe to say that not many of us know a helluva lot about the electrical systems that pretty much keep us alive wherever we are — so it's awesome to have expert folks like Centennial 360 around to keep them running!

**BEST FLOORING**  
**BEEHIVE FLOORING**

317 Ave. C S.

**Runners-Up**

Braid Flooring  
Western Carpet One

Beehive Flooring has been serving Saskatoon for a long time, and they're a perennial finalist in this category — so it's no surprise that they take the Best Flooring title for 2015. Whether it's the kitchen or the kid's room, the living room or the lounge, here's betting they've got the perfect floor-plan for you!

**BEST HOME**  
**IMPROVEMENT STORE**  
**HOME DEPOT**

707 Circle Dr. E.; 3043 Clarence Ave. S.

**Runners-Up**

Co-op Home Centre  
Habitat For Humanity Re-Store

Sometimes it's just hard to argue with the selection, convenience and service of one of the big boys — and for the second year in a row, our readers believe exactly that when voting Home Depot as Best Home Improvement Store. Whether you need a lot of X, an unusual Y, or just a Z right now!, Home Depot probably has you covered.

**BEST HVAC COMPANY**  
**GREGG'S HOME SERVICES**

greggs.ca

**Runners-Up**

Furnace Guys Home Heating And Cooling  
Centennial 360

Ahh, life in Saskatchewan — 7/10ths "Ghaa it's too cold!", 2/10ths "Holy crap is it ever too hot!" and 1/10th "Wow, that's just about perfect!" So clearly, we need to be able to rely on the heating and cooling systems in our houses, places of work, etc. And according to our readers, there's no one who can give you better peace of mind than Gregg's Home Services!

**BEST INTERIOR DECORATORS**  
**(INDIVIDUALS OR COMPANY)**  
**METRIC DESIGN CENTRE**

285A Venture Cres.

**Runners-Up**

Garden Architecture & Design  
Atmosphere Interior Design

Paint, flooring, furniture, accessories and more: interior design is haaard! So if you want your place to be showhome-style cool, it's best to call in the professionals — and the Metric Design Centre is the best of the best according to our readers, who anoint them as the top interior design experts in Saskatoon for the second year in a row.

**BEST LANDSCAPING**  
**SAWYER'S TREES AND**  
**LANDSCAPES**

sawyers.ca

**Runners-Up**

From The Ground Up Landscaping  
Vision Landscape And Design

# HOMES

*Saskatoon is full of beautiful houses, from Nutana's character homes to the bungalows of Wildwood to whatever the hell is going on in Stonebridge. I love going to open houses around the city and leaving a handsome shoe box in each one with my handmade business cards and some mints inside (usually I grab the mints from the bowls in hotel lobbies). Some of the real estate agents even know me by name! They haven't asked me to stop it with the shoe boxes yet, although I can tell that day is coming. /Chaz Bisschen*

**BEST HOME BUILDERS**  
**NORTH RIDGE DEVELOPMENT**  
**CORPORATION**

northridge.sk.ca

**Runners-Up**

Homes By Dream  
Decora Homes

Saskatoon's housing market may have cooled somewhat over the past year, but man was it ever going gangbusters for years before

that. And when it comes to a new home that you want to buy, our readers say that you should be looking for one built by longtime industry leader North Ridge Development Corporation, as they win this category for a second straight year!

**BEST CABINETS**  
**SUPERIOR CABINETS**

superiorcabinets.ca

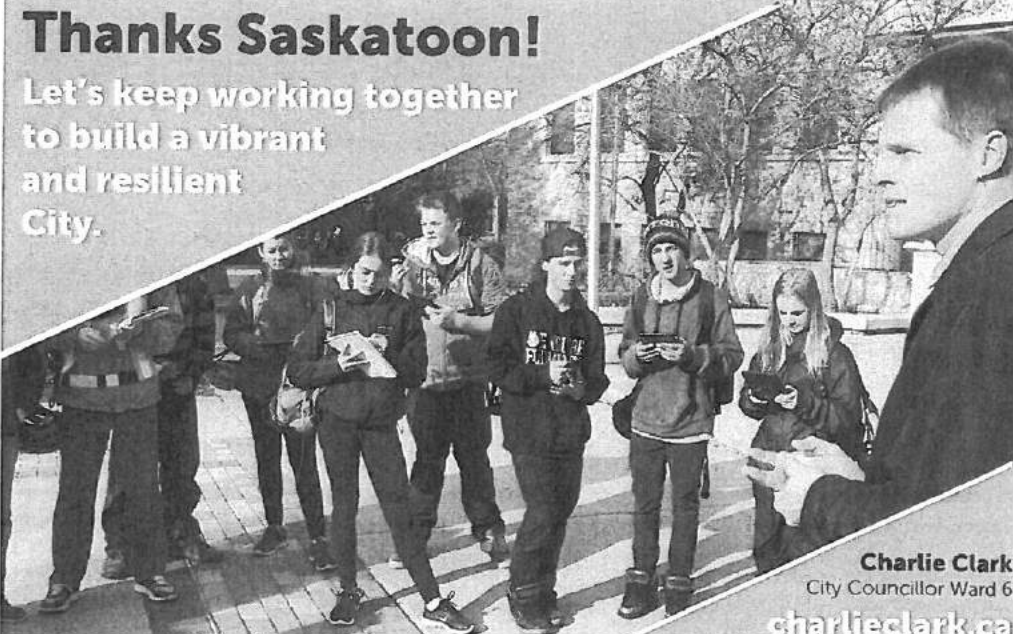


**THANK YOU SASKATOON!**  
Voted best dress shop and women's boutique.



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**Thanks Saskatoon!**  
Let's keep working together to build a vibrant and resilient City.



**Charlie Clark**  
City Councillor Ward 6  
charlieclark.ca

# Earnscliffe

Strategy Group

## Invoice

DATE	INVOICE NO.
10/31/2015	SK20150196

**BILL TO:**  
Charlie Clark  
City Clerk's Office, City of Saskatoon  
222 3rd Avenue, North Saskatoon  
Saskatoon, SK S7K 0J5

REFERENCE	VENDOR NO	PO # / CONTRACT	CUSTOMER NUMBER
			27
DESCRIPTION			AMOUNT
Media Training Services on October 20, 2015			250.00
<b>Please make cheque payable to Earnscliffe Saskatchewan Inc.</b>			
Business Number: 832982771			GST/HST 12.50
Payable Upon Receipt		<b>TOTAL</b>	<b>\$262.50</b>

46 Elgin Street  
Suite 200  
Ottawa, ON K1P 5K6  
T 613.563.4455  
F 613.563.1768

earnsccliffe.ca

---

**SASKATOON CITY HOSPITAL FOUNDATION** RECEIPT 137217  
701 Queen Street, Saskatoon, Saskatchewan S7K 0M7

Date Received 1/16/15  
Date Issued 1/16/15  
Gift Amount \$700.00  
Black Tie Bingo Benefits \$204.00  
Eligible for Tax Purposes \$496.00

Mr. Troy Davies



personal info redacted

*Thank you for your gift and support*  
Canada Revenue Agency [www.cra.gc.ca/charities](http://www.cra.gc.ca/charities)

 **OFFICIAL RECEIPT**  
Reg. 119140739RR0001

Authorized Signature

\$35 each  
Olauson  
entered  
JC

# Order Confirmation

Your Event Registration purchase request has been received.

[Add to Calendar](#)

**Order Confirmation:**  
Order Number: e.622.1490.37760  
Order Amount: \$73.50  
Event Name: Luncheon - 04/21/2015 - Mayor Atchison  
Registrant: Troy Davies (City of Saskatoon)  
Payment Type: Credit Card

Purchase Summary			
Fee Name	Description	Quantity	Total Amt
Non-Member Ticket	Registrant: [Troy Davies]	1	35.00
Non-Member Ticket	Additional Attendee: [Eric Olauson]	1	35.00
			Sales Tax: 3.50
			Total: 73.50
			PAID

VISA  
01-5200-102  
5500

## Luncheon - 04/21/2015 - Mayor Atchison



### His Worship Don Atchison

Mayor of Saskatoon  
"State of the City" Address  
Tuesday

April 21<sup>st</sup>, 2015  
TCU Place

#### **FEATURING:**

**Presentation of the Chamber of Commerce's 5-Year Strategic Plan "Getting to Great" with President Tony Van Burgsteden**

#### **About the Speaker:**

Mayor Donald Atchison is serving his fourth term as Mayor of Saskatoon and when this term is complete he will be the longest serving Mayor in the city's history. Mayor Atchison has guided Saskatoon through one of the greatest economic and population expansions ever seen. Saskatoon is now home to more than a quarter of a million people. Under his leadership the Circle Drive South Bridge project was completed along with the Shaw Centre for Aquatics and the SaskTel Sports Centre. Soon the Remai Modern Art Gallery of Saskatchewan will open its doors. Work has begun on the Civic Operations Centre that will house Transit and Public Works. The Parkway Bridge/Traffic Bridge project is set to go with the opening projected for 2018.

As a former professional hockey player and businessman, he uses his experience to turn challenges into opportunities and generate the greatest benefit for all the citizens. The Mayor and his wife Mardele have five children and 11 grandchildren. And as the Mayor says, "If anything teaches consensus building, it is having five children!" Mayor Atchison has received numerous honours for his service to the people of Saskatoon and the Province including the Queen Elizabeth the Second Diamond Jubilee medal.

Registration 11:30 am  
Luncheon 11:45 am

**Members - \$30.00 + GST / Ticket**  
**Non-members - \$35.00 + GST / Ticket**

If you have food allergies please email: [chamber@saskatoonchamber.com](mailto:chamber@saskatoonchamber.com)

---

**Luncheon Sponsors**



**CANCELATION POLICY**

Cancelations are accepted until 2 days prior to the event.

Contact (306) 244-2151 or [chamber@saskatoonchamber.com](mailto:chamber@saskatoonchamber.com).

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

**Date:** April 21, 2015  
**Time:** 11:30 AM - 01:30 PM CST  
**Date/Time Details:** April 21, 2015  
Registration 11:30 am  
Luncheon 11:45 noon

[Click Here for More Information](#)

[Add to Calendar](#)

**Thank you!**

Greater Saskatoon Chamber of Commerce

Print

Close



**OVERDUE**

 Print  PDF

INVOICE: **32****Saskatoon Diversity Network**

320 21st Street West  
Saskatoon, SK S7M 4E6  
Canada  
Tel: 306-717-1701   
saskatoonpride.ca

Bill to:  
**City of Saskatoon**  
Jodi Lorenz  
Jodi.Lorenz@saskatoon.ca

**Invoice number:** 32  
**Invoice date:** June 18, 2015  
**Due date:** June 18, 2015  
**Amount due:** \$1,500.00

Product	Qty	Price	Amount
<b>Pride Guide Ad</b> 1/2 page ad	1	\$1500.00	\$1,500.00

**Total:** \$1,500.00

Amount due:  
**\$1,500.00**

**/8 Councillors = \$187.50 each**

View online at:

<https://waveapps.com/xez25v-nuryss>

**Congratulations**  
to the Saskatoon Pride committee  
and volunteers for another successful celebration!



*Opposition Leader*  
Cathy Sproule 305-664-6101  
Cam Broten 306-384-7200  
Danielle Chartier 306-244-5167  
David Forbes 306-244-3555

Saskatoon NDP MLAs

**Happy Saskatoon Pride!**

THE PARTY KEEPS GOING...

**QUEEN CITY PRIDE**

JOIN US JUNE 15 - 21, 2015 // REGINA

**Be You!**

FEATURING RUPAUL'S  
DRAG RACE STAR

**Shangela**

TICKETS AT QUEENCITYPRIDE.CA



Canada's Largest Sexual and Gender Minority Youth Leadership Retreat

**CAMP  
fyrefly  
2015**

This summer lesbian, gay, bisexual, trans-identified, two-spirited, intersex, queer, questioning, and allied youth will come together to develop the leadership skills and personal resiliency necessary for them to become positive change agents in their schools, families, and communities.

Saskatoon  
August 13-16

Visit [www.usask.ca/education/fyrefly](http://www.usask.ca/education/fyrefly)  
to find out how to apply!

University  
of Regina

UNIVERSITY OF  
ALBERTA

UNIVERSITY OF  
SASKATCHEWAN

City of  
Saskatoon

ISMSS  
Intersex Support  
Society of Saskatchewan

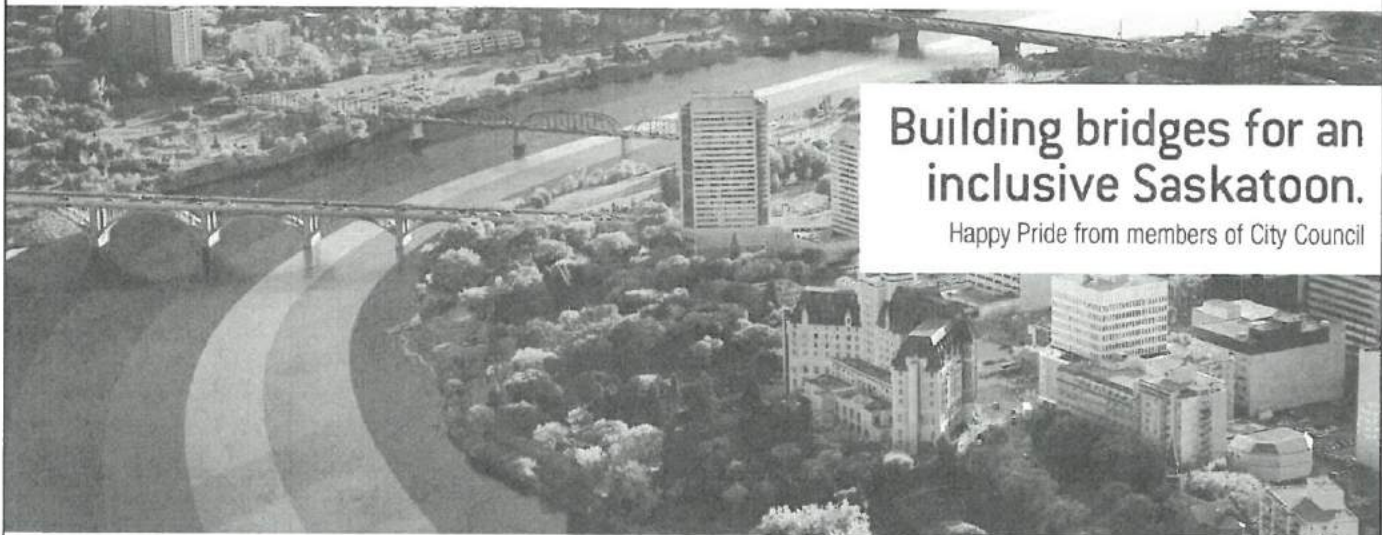
Saskatoon  
Pride

Government  
of Saskatchewan

TD



**TransSask Support Services Inc.**  
Pride in Saskatchewan's Transgender, Transsexual,  
Genderqueer, and Intersex Communities  
with support groups in Moose Jaw, Regina, and Saskatoon  
Support and Education in an Environment Respectful  
of Diversity and Equality in Sex and Gender  
[www.TransSask.org](http://www.TransSask.org) | [info@TransSask.org](mailto:info@TransSask.org)



**Building bridges for an  
inclusive Saskatoon.**

Happy Pride from members of City Council



Pat Lorje  
Ward 2

Ann Iwanchuk  
Ward 3

Troy Davies  
Ward 4

Charlie Clark  
Ward 6

Zach Jeffries  
Ward 10

Jodi Koranz

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

# Invoice

Date 6/15/15  
Invoice # 84514

City of Saskatoon  
Janice Hudson  
222 3rd Ave N  
Saskatoon, SK S7K 0J5

# RECEIVED

JUN 17 2015

FINANCE BRANCH  
CORPORATE ACCOUNTING

Terms	Due Date
Due on receipt	6/15/15

GST # 10795 6641 RT

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

Keep this portion for your records

Please return this portion with your payment

**FROM:**

City of Saskatoon  
Janice Hudson  
222 3rd Ave N  
Saskatoon, SK S7K 0J5

Invoice # 84514

Amount Due \$500.00

**Please remit payment to:**

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

# *the Chamber*

GREATER SASKATOON CHAMBER OF COMMERCE

## 26TH ANNUAL **PRESIDENT'S GOLF CLASSIC**

Thank you to our generous sponsors!

DREAM DEVELOPMENTS  
CHAMBER'S GROUP INSURANCE PLAN

BELL

THE WIRELESS AGE

SASKATCHEWAN ASSOCIATION FOR COMMUNITY LIVING

FRONT LINE OFFICE PRODUCTS

IMAGERY PHOTOGRAPHY

AFFINITY CREDIT UNION

WIEGERS FINANCIAL & BENEFITS

REED SECURITY

TROY DAVIES, CITY COUNCILLOR

WEST WIND AVIATION

BELL N' WHISTLE BAR & BISTRO

CONNECT ENERGY

SASKTEL

WDIT SOLUTIONS

APEX PERFORMANCE CONSULTANTS

PAYWORKS

CERVUS EQUIPMENT PETERBILT

KONCEPT SIGNS

PARR AUTO BODY

CONEXUS CREDIT UNION

STATE & MAIN

and to all prize sponsors

SPECIAL THANKS TO  
THE WILLOWS GOLF & COUNTRY CLUB  
for hosting the tournament  
on June 10th, 2015



Councillor David  
33rd Street

### Clients Locations

As of: 15-Jul-2015

Docket# Client

9206614 Ward 4 City Council - Troy Davies Faces 1 Total Value \$1,620.00 Start Date 15-May-2015  
 Rate per Unit \$135.00 Rent /Month \$135.00 Expiry Date 15-May-2016  
 (306) 361-0201 Agent Number 10386

personal info redacted

Period Months: 12 Number Of Post Dated Received:  
 Payment\_type: 10 Amount Of Each Post Dated:  
 Deposit: \$0.00

Age	Debit	Counts	ReDebitable	Description	Payments	Due	Current	30 - 60	60 - 90	90 +
641536	#####			First and Last Months Rental	\$283.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
649344	#####			wo - not in yet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
653679	#####			wo - del ck	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
658163	#####			wo - del ck	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
662614	#####			wo - not in yet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
667192	#####			wo - del ck	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
671614	#####			April 15 to May 14, 2015 Out	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
672683	#####			<Auto> 9206614 Ward 4 City	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
676214	#####			May 15th to June 14th Outdo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
677202	#####			<Auto> 9206614 Ward 4 City	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
680714	#####			June 15th to July 14, 2015 O	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
685777	#####			July 15th to Aug 14th Outdoo	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Paid w Visa } \$283.50  
 June-Aug }

Councillor Lawrence  
McClocklin

**Clients Locations**

As of: 15-Jul-2015

<b>Docket#</b>	<b>Client</b>	<b>Faces</b>	<b>Total Value</b>	<b>Start Date</b>
9204613	Ward 4 City Councillor - Troy Davies	1	\$1,620.00	15-Dec-2014
	personal info redacted	<b>Rate per Unit</b>	<b>Rent /Month</b>	<b>Expiry Date</b>
		\$135.00	\$135.00	15-Dec-2015
	(306) 361-0201	<b>Agent Number</b>		
		10386		
<b>Period Months:</b>	12	<b>Number Of Post Dated Received:</b>	0	
<b>Payment_type:</b>	11	<b>Amount Of Each Post Dated:</b>	\$0.00	
<b>Deposit:</b>	\$0.00			

Agency #	Account #	Receivable	Description	Payments	Due	Current	30 - 60	60 - 90	90 +
636363	#####		Aug 15th to Sept 14, 2014 O	\$124.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
640525	#####		Sept 15 to Oct 14, 2014 Outd	\$124.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
644900	#####		Oct 15, 2014 to Nov 14, 2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
653645	#####		Dec 15, 2014 to Jan 14, 2015	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
658131	#####		Jan 15th to Feb 14th, 2015 O	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
662582	#####		Feb 15 to March 14, 2015 Ou	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
667160	#####		March 15 to April 14, 2015 O	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
671581	#####		April 15 to May 14, 2015 Out	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
676181	#####		May 15th to June 14th Outdo	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
680683	#####		June 15th to July 14, 2015 O	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
685744	#####		July 15th to Aug 14th Outdoo	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Jan-Aug \$992.25  
Paid w Visa

Councillor Davies  
Wedge road

**Clients Locations**

As of: 15-Jul-2015

<b>Docket#</b>	<b>Client</b>	<b>Faces</b>	<b>Total Value</b>	<b>Start Date</b>
9202513	Ward 4 City Councillor - Troy Davies	1	\$1,620.00	15-Jun-2015
	<b>Rate per Unit</b>	<b>Rent /Month</b>	<b>Expiry Date</b>	
	personal info redacted	\$135.00	\$135.00	15-Jun-2016
	<b>Agent Number</b>			
	(306) 361-0201	10386		
<b>Period Months:</b>	12	<b>Number Of Post Dated Received:</b>	0	
<b>Payment_type:</b>	11	<b>Amount Of Each Post Dated:</b>	\$0.00	
<b>Deposit:</b>	\$0.00			

Agency #	Account #	Receivable	Description	Payments	Due	Current	30 - 60	60 - 90	90 +
636307	#####		Aug 15th to Sept 14, 2014 O	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
640470	#####		Sept 15 to Oct 14, 2014 Outd	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
641765	#####		CR 1 mth-referral	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
644851	#####		Oct 15, 2014 to Nov 14, 2014	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
649260	#####		Nov 15, 2014 to Dec 14, 201	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
653586	#####		Dec 15, 2014 to Jan 14, 2015	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
658071	#####		Jan 15th to Feb 14th, 2015 O	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
662523	#####		Feb 15 to March 14, 2015 Ou	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
667100	#####		March 15 to April 14, 2015 O	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
671524	#####		April 15 to May 14, 2015 Out	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
673312	#####		May 15th to June 14th Ad Sp	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
680636	#####		June 15th to July 14, 2015 O	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
685693	#####		July 15th to Aug 14th Outdoo	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Jan-Aug \$992.25  
Paid w Visa

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

29600

30 Jul, 2015

1 of 1

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

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

3140	100	Each	Saskatoon Shines! Pin			
3140	100	Each	Saskatoon Shines! Pin	G4	0.50	50.00
			G4 - GST 5.00%, PST 5.00%			
			GST			2.50
			PST			2.50

Terms: Net 30. Due 29 Aug, 2015.

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

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

55.00



# 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 - 2015 MAY NEWSLETTER

---

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

Dear Troy,

Thank you for advertising in the Mount Royal Community Association 2015 May newsletter. We delivered this newsletter to over 1600 households in Mount Royal at the end of May.

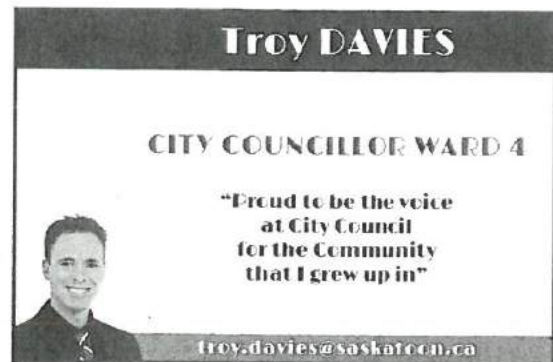
This letter serves as an invoice in the amount of **\$100 for your half page sized ad** placed in our newsletter. For your reference, I've included a small copy of the ad.

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,

Alison Panamaroff  
Mount Royal Community Association





SASKATOON  
COMMUNITY  
FOUNDATION

"Making Saskatoon the best community in which to live"

# INVOICE

## Saskatoon Community Foundation

101-308 4th Ave North  
Saskatoon, SK S7K 2L7  
306-665-1766  
[Kristy.rempel@saskatooncommunityfoundation.ca](mailto:Kristy.rempel@saskatooncommunityfoundation.ca)

**INVOICE NO.** 2015-109  
**DATE** 9/22/15  
**CUSTOMER ID**

**TO**  
Troy Davies

JOB:		PAYMENT TERMS:	
2015 PotashCorp Mayor's Cultural Gala		Due on receipt	
DESCRIPTION	QUANTITY	AMOUNT	TOTAL
PotashCorp Mayor's Cultural Gala	2	\$350.00	<b>\$700.00</b>
<b>Total</b>			<b>\$700.00</b>

*Make all checks payable to Saskatoon Community Foundation. THANK YOU FOR YOUR SUPPORT!*



SASKATOON  
COMMUNITY  
FOUNDATION



*Come Celebrate with*

101-308 Fourth Avenue North, Saskatoon, Saskatchewan S7K 2L7 306.665.1766 Fax: 306.665.1777



**North Saskatoon Business Association**  
 #9-1724 Quebec Avenue  
 Saskatoon, SK S7K 1V9  
 (306) 242-3060 | fax: (306) 242-2205  
 info@nsbasask.com  
 GST #R125381061  
 ?Entity Number: 208371

# Invoice

Invoice Date: 10/23/15  
 Invoice Number: 48755

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

Terms	Due Date
Due on receipt	10/23/15

Description	Quantity	Rate	Amount
NSBA Luncheon Series present Mayor Don Atchison (Troy Davies)	1	\$30.00	\$30.00
NSBA Luncheon Series present Mayor Don Atchison (Eric Olauson)	1	\$30.00	\$30.00
<b>Subtotal:</b>			<b>\$60.00</b>
<b>Tax:</b>			<b>\$3.00</b>
<b>Total:</b>			<b>\$63.00</b>
<b>Payment/Credit Applied:</b>			<b>\$0.00</b>
<b>Balance:</b>			<b>\$63.00</b>



2938 Millar Avenue, Saskatoon, SK S7K 5X7  
 Tel: 306-244-3988 • Fax: 306-244-1518  
 www.fastprint.ca  
 GST #832411771

# INVOICE

Invoice #	Invoice Date
147319	11/18/2015
Sales Rep: ROB JOHNSTON	
Customer#: [REDACTED]	
Page : 1 of 1	

BILL TO:

SHIP TO:

TROY DAVIES

TROY DAVIES



blackouts - personal info redacted

Attn:

Ref/PO#

Customer's Terms	Customer's Phone	Customer's Fax	Customer Contact	Purchase Order #	Customer Service Rep.
Net 15	[REDACTED]		Troy Davies		ROB

Quantity	Description	Tax	Please pay total at bottom
10,000	BROCHURES - COMPLETE, WARD 4 (8,704 TO CANADA POST, BALANCE TO CLIENT)		1,514.49
8,704	Postage		1,255.99

**Amount Due \$ 2,984.74**

Ship Via	Sub-Total	GST	PST	Freight	Deposit
	2,770.48	138.53	75.73	0.00	0.00

**Thank You**

## **SOME PROJECTS FOR 2016 TAKING PLACE IN WARD 4**

- **Sound Walls 29th street - 31st on Circle Drive**
- **Sound Walls Milton Ave - Ave W on Circle Drive**
- **Paving and Sidewalks for Ave P 29th – 33rd St.**
- **Off Leash Dog Park in Hampton Village**
- **Park completion for Dundonald**
- **Completing Claypool Drive - Double Lanes**
- **Commercial Plan for Hampton Village**
- **Continue our Back Alley / Sidewalk upgrades**

### **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**

**CITY COUNCILLOR WARD 4**

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

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

# **TROY DAVIES**

**CITY COUNCILLOR**

**Ward 4**



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

**(306) 361-0201**



### To Ward 4 Residents

Thank You for the opportunity to serve you, as your representative at City Hall. As City Councillor for Ward 4 it's my job to be your voice to City Administration. This is something I take great pride in doing on your behalf. Thank You

## SOME CONCERNS VOICED BY WARD 4

Pot Hole Repairs, Speed Control Ave W / McClocklin Rd / Junor Ave, City taxes, Traffic Lights on Milton & Confed Dr., Sewer Repairs on Madison Crescent, Park completion in Dundonald, Commercial Amenities for Hampton Village, Snow Removal, Sidewalks in older neighbourhoods, Back Alleys, Delayed Traffic tickets for Photo Radar, Transit, Claypool Drive, Parking Meters, Remai Art Gallery, Off Leash Dog Park Completion

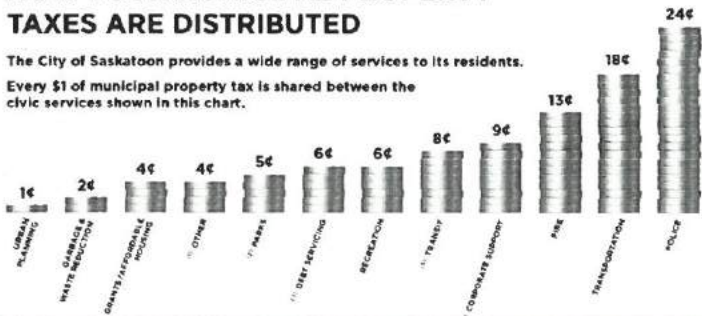
## 2016 PROPOSED SASKATOON BUDGET

Municipal Tax Increased Per Household \$325,000 Assessment	Municipal Operating 1.8%	Sound Walls 0.20%	Dedicated Road Repairs 1.95%	Total 3.95%
<b>Approximate Total Increase</b>	<b>\$29.45</b>	<b>\$3.28</b>	<b>\$31.98</b>	<b>\$64.70</b>
<b>Approximate \$ Per Month</b>	<b>\$2.45</b>	<b>\$.027</b>	<b>\$2.66</b>	<b>\$5.39</b>

### 2016 PRELIMINARY CORPORATE BUSINESS PLAN & BUDGET

#### HOW YOUR MUNICIPAL PROPERTY TAXES ARE DISTRIBUTED

The City of Saskatoon provides a wide range of services to its residents. Every \$1 of municipal property tax is shared between the civic services shown in this chart.



### Independent review of council salaries, rules proposed

ANDREA HILL  
THE STARBUCKS

City of Saskatoon residents are asking council to review the compensation of an independent committee to review council salaries, conduct the review and the committee's role of council.



THE STARBUCKS

It's something that's been discussed for a while. It's a good idea to have a committee to review council salaries, conduct the review and the committee's role of council.

City of Saskatoon residents are asking council to review the compensation of an independent committee to review council salaries, conduct the review and the committee's role of council.

City of Saskatoon residents are asking council to review the compensation of an independent committee to review council salaries, conduct the review and the committee's role of council.

### Councillor wants independent auditor

COURTESY  
about staff  
growth

Councillor wants independent auditor to ensure the City is accountable for New Hire's

City of Saskatoon residents are asking council to review the compensation of an independent committee to review council salaries, conduct the review and the committee's role of council.

City of Saskatoon residents are asking council to review the compensation of an independent committee to review council salaries, conduct the review and the committee's role of council.

City of Saskatoon residents are asking council to review the compensation of an independent committee to review council salaries, conduct the review and the committee's role of council.

Ensuring that Councillors are not Governing Themselves

Proposed the motion for an internal audit to ensure The City is accountable for New Hire's

## WARD 4 STATISTICS

### OCTOBER 2014 - OCTOBER 2015

- Number of Phone Calls from Residents = 1187
- Number of Emails from Residents = 2432
- Total Number of Residents in Ward 4 = 28,241

## FIXING OUR ROADS



POTHLES REPAIRED

**2,845**  
TONNES OF ANNUALLY USED

**163,000**  
POTHLES REPAIRED

LANE KMS RESURFACED

**220 km**  
OF ROAD'S PAVED

Reaching this total over two years is 47% more than the same distance from 2014 to 2015.

SIDEWALK KMS PAVED

**5.4 km**  
OF SIDEWALKS REPLACED

More than 2.5 times the amount of sidewalk replaced in 2015. That's 2.5 times the benefit of the longest year at the J.S. Entrepreneur Airport.

## NEW TRAFFIC BRIDGE DESIGN



## Lorenz, Jodi (Clerks)

**From:** [REDACTED] personal info redacted  
**Sent:** Friday, November 13, 2015 2:58 PM  
**To:** Lorenz, Jodi (Clerks)  
**Subject:** Greater Saskatoon Chamber of Commerce: Luncheon - 11/25/2015 - Jochen Tilk

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

### Event Registration Submission Confirmation Luncheon - 11/25/2015 - Jochen Tilk

Your Event Registration request has been received.

**Order Confirmation:**

Order Number: e.622.2523.40771

Order Amount: \$63.00

Event Name: Luncheon - 11/25/2015 - Jochen Tilk

Registrant: Troy Davies (City of Saskatoon)

Event Date: November 25, 2015

Event Time: 11:30 AM - 01:30 PM

Billing Status: You will be invoiced for the amount due: PLEASE BRING THIS PAGE WITH YOU TO THE EVENT.

Purchase Summary			
Fee Name	Description	Quantity	Total Amt
Price for Member Ticket	Troy Davies	1	30.00
Price for Member Ticket	Eric Olauson	1	30.00
		<b>Sales Tax:</b>	3.00
		<b>Total:</b>	63.00 63.00

### Luncheon - 11/25/2015 - Jochen Tilk



**Jochen Tilk**

*President and CEO, PotashCorp*

**"PotashCorp: Global Reach, Local Benefits"**

Wednesday, November 25<sup>th</sup>, 2015  
The Delta Bessborough Hotel

**About the Speaker:**

Jochen Tilk is President and Chief Executive Officer of Potash Corporation of Saskatchewan Inc. (PotashCorp), the world's largest fertilizer enterprise. He joined the company July 1, 2014 in his current capacity, and serves as the Chairman of Canpotex Ltd. He is also a director of the International Fertilizer Association, as well as a member of the Canadian Council of Chief Executives and the C.D. Howe Institute.

Mr. Tilk came to PotashCorp after a 30-year career in the mining industry, most recently serving as President and

**Creative Outdoor Advertising**

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

Printed :  
December-03-2015

**STATEMENT**

STATEMENT OF ACCOUNT FOR:

**Ward 4 City Councillor - Troy Davies**

Visa CD BN  
Account Number:  
9204613

Invoice #	Date	Description	Check #	Invoice Total	Payment Amount	Balance Left on This Item	Current	30 - 60	60 - 90	90 +
658131	15-Dec-2014 15-Jan-2015	Jan 15th to Feb 14th, 2015 Outdoor Advt Payment		\$135.00+tax\$6.75= CC	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
662582	15-Jan-2015 17-Feb-2015	Feb 15 to March 14, 2015 Outdoor Advt Payment		\$135.00+tax\$6.75= CC	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
667160	15-Feb-2015 16-Mar-2015	March 15 to April 14, 2015 Outdoor Advt Payment		\$135.00+tax\$6.75= CC	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
671581	15-Mar-2015 22-May-2015	April 15 to May 14, 2015 Outdoor Advt Payment		\$135.00+tax\$6.75= CC	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
676181	15-Apr-2015 22-May-2015	May 15th to June 14th Outdoor Advertising Payment		\$135.00+tax\$6.75= CC	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
680683	15-May-2015 15-Jun-2015	June 15th to July 14, 2015 Outdoor Payment		\$135.00+tax\$6.75= CC	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
685744	15-Jun-2015 15-Jul-2015	July 15th to Aug 14th Outdoor Advertising Payment		\$135.00+tax\$6.75= CC	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
690572	15-Jul-2015 17-Aug-2015	August 15 to Sept 14, 2015 Outdoor Advt Payment		\$135.00+tax\$6.75= CC	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
695450	15-Aug-2015 15-Sep-2015	Sept 15th to Oct 14th, 2015 Outdoor Advt Payment		\$135.00+tax\$6.75= CC	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
700475	15-Sep-2015 15-Oct-2015	Oct 15 to Nov 14, 2015 Outdoor Advertising Payment		\$135.00+tax\$6.75= CC	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
702308	20-Oct-2015 16-Nov-2015	November 15th to December 14th Ad Payment		\$135.00+tax\$6.75= CC	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Location Co	Stop is On	The Cross Street is	Sid	Dir
92995092	Mcclocklin Rd	Denham Way	S	W

5 @ 141.75 = 708.75



**Creative Outdoor Advertising**

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

Printed :  
December-03-2015

**STATEMENT**

STATEMENT OF ACCOUNT FOR:

**Ward 4 City Councillor - Troy Davies**

Visa CD BN

Account Number:

9202513

Invoice #	Date	Description	Check #	Invoice Total	Payment Amount	Balance Left on This Item	Current	30 - 60	60 - 90	90 +
658071	15-Dec-2014 15-Jan-2015	Jan 15th to Feb 14th, 2015 Outdoor Advt Payment		\$135.00+Tax\$6.75= CC	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
662523	15-Jan-2015 17-Feb-2015	Feb 15 to March 14, 2015 Outdoor Advt Payment		\$135.00+Tax\$6.75= CC	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
667100	15-Feb-2015 16-Mar-2015	March 15 to April 14, 2015 Outdoor Advt Payment		\$135.00+Tax\$6.75= CC	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
671524	15-Mar-2015 21-Apr-2015	April 15 to May 14, 2015 Outdoor Advt Payment		\$135.00+Tax\$6.75= CC	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
673312	23-Apr-2015 15-May-2015	May 15th to June 14th Ad Space Rental Payment		\$135.00+Tax\$6.75= CC	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
680636	15-May-2015 15-Jun-2015	June 15th to July 14, 2015 Outdoor Payment		\$135.00+Tax\$6.75= CC	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
685693	15-Jun-2015 15-Jul-2015	July 15th to Aug 14th Outdoor Advertising Payment		\$135.00+Tax\$6.75= CC	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
690516	15-Jul-2015 17-Aug-2015	August 15 to Sept 14, 2015 Outdoor Advt Payment		\$135.00+Tax\$6.75= CC	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
695390	15-Aug-2015 15-Sep-2015	Sept 15th to Oct 14th, 2015 Outdoor Advt Payment		\$135.00+Tax\$6.75= CC	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
700421	15-Sep-2015 15-Oct-2015	Oct 15 to Nov 14, 2015 Outdoor Advertising Payment		\$135.00+Tax\$6.75= CC	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
705396	15-Oct-2015 16-Nov-2015	Nov 15 to Dec 14, 2015 Outdoor Advt Payment		\$135.00+Tax\$6.75= CC	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Location Co	Stop is On	The Cross Street is	Sid	Dir
92992225	Wedge Rd	33rd Street	N	W

5 @ 141.75 = \$ 708.75

**Creative Outdoor Advertising**

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

Printed :  
December-03-2015

**STATEMENT**

Visa CD BN

Account Number:

9206614

STATEMENT OF ACCOUNT FOR:

**Ward 4 City Council - Troy Davies**

Invoice #	Date	Description	Check #	Invoice Total	Payment Amount	Balance Left on This Item	Current	30 - 60	60 - 90	90 +
680714	15-May-2015 15-Jun-2015	June 15th to July 14, 2015 Outdoor Payment		\$135.00+tax\$6.75= CC	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
685777	15-Jun-2015 15-Jul-2015	July 15th to Aug 14th Outdoor Advertising Payment		\$135.00+tax\$6.75= CC	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
690605	15-Jul-2015 17-Aug-2015	August 15 to Sept 14, 2015 Outdoor Advt Payment		\$135.00+tax\$6.75= CC	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
695482	15-Aug-2015 15-Sep-2015	Sept 15th to Oct 14th, 2015 Outdoor Advt Payment		\$135.00+tax\$6.75= CC	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
700499	15-Sep-2015 15-Oct-2015	Oct 15 to Nov 14, 2015 Outdoor Advertising Payment		\$135.00+tax\$6.75= CC	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
705479	15-Oct-2015 16-Nov-2015	Nov 15 to Dec 14, 2015 Outdoor Advt Payment		\$135.00+tax\$6.75= CC	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Location Co	Stop is On	The Cross Street is	Sid Dire
92170275	33rd St.	Junor	N W

5 @ 141.75 = 708.75

CREATIVE Outdoor Signs 425.25 (month) Page 1 of 4  
Owed for Aug -> December -> \$2126.25  
(33rd, June, Maclocklin)



RBC Royal Bank®

NATION Builder - Troy Davies, CA -> \$26.01  
Owed for Aug -> December -> \$130.05

November 30, 2015

## Credit Card Account Details

[FAQs](#) [Print](#)

### Related Services:

[Go to RBC Rewards](#)

[Add Authorized User\(s\)](#)

[Visa Checkout](#)

[Features & Benefits](#)

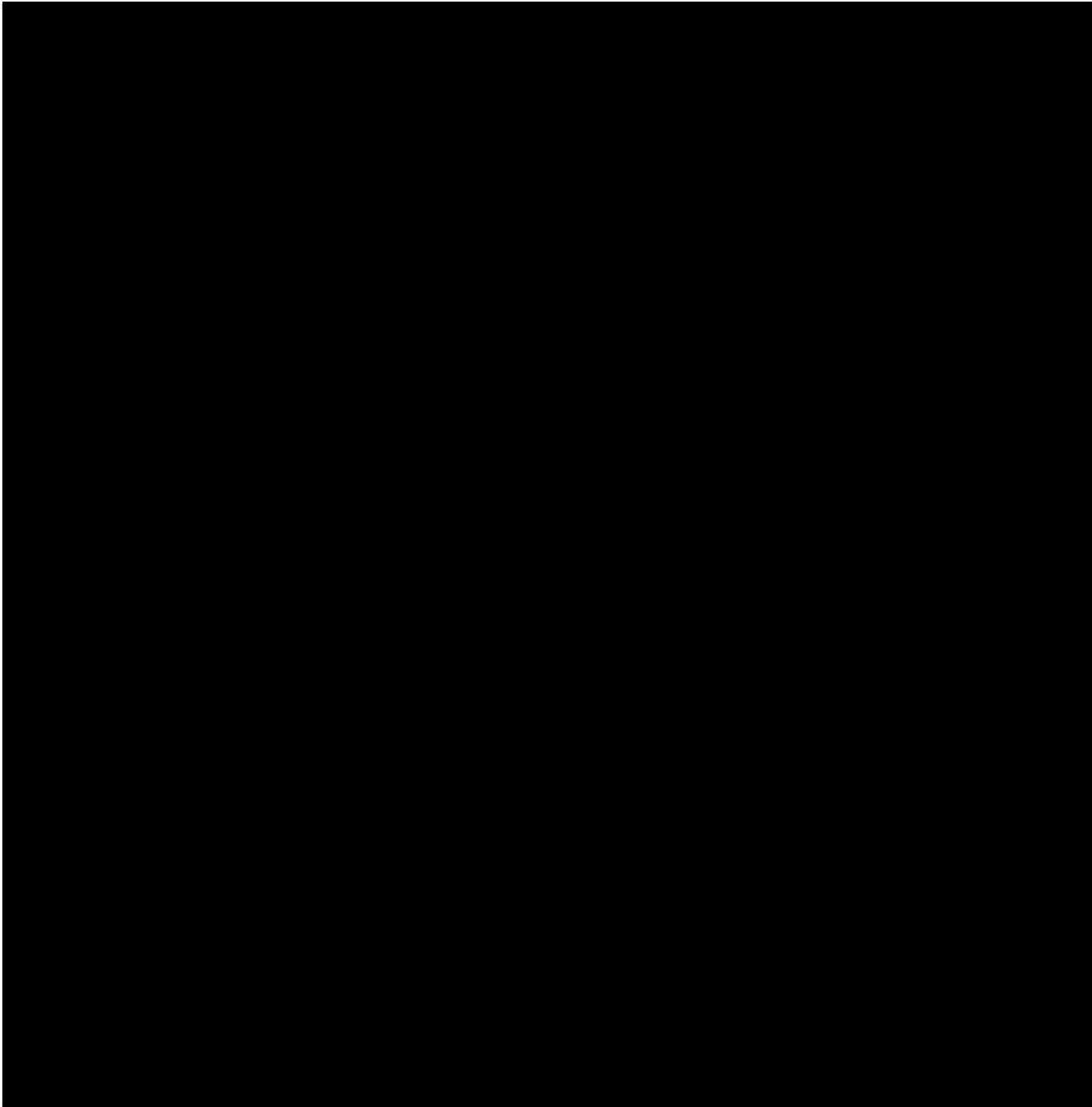
[Visa Infinite Privilege Benefits](#)

[Add Travel Insurance](#)

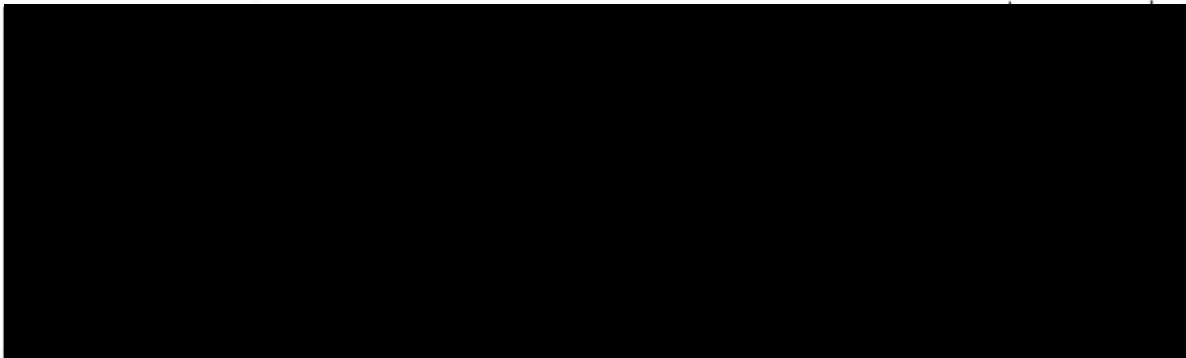
[RBC ChangeIt](#)

\* Required Information

personal info redacted



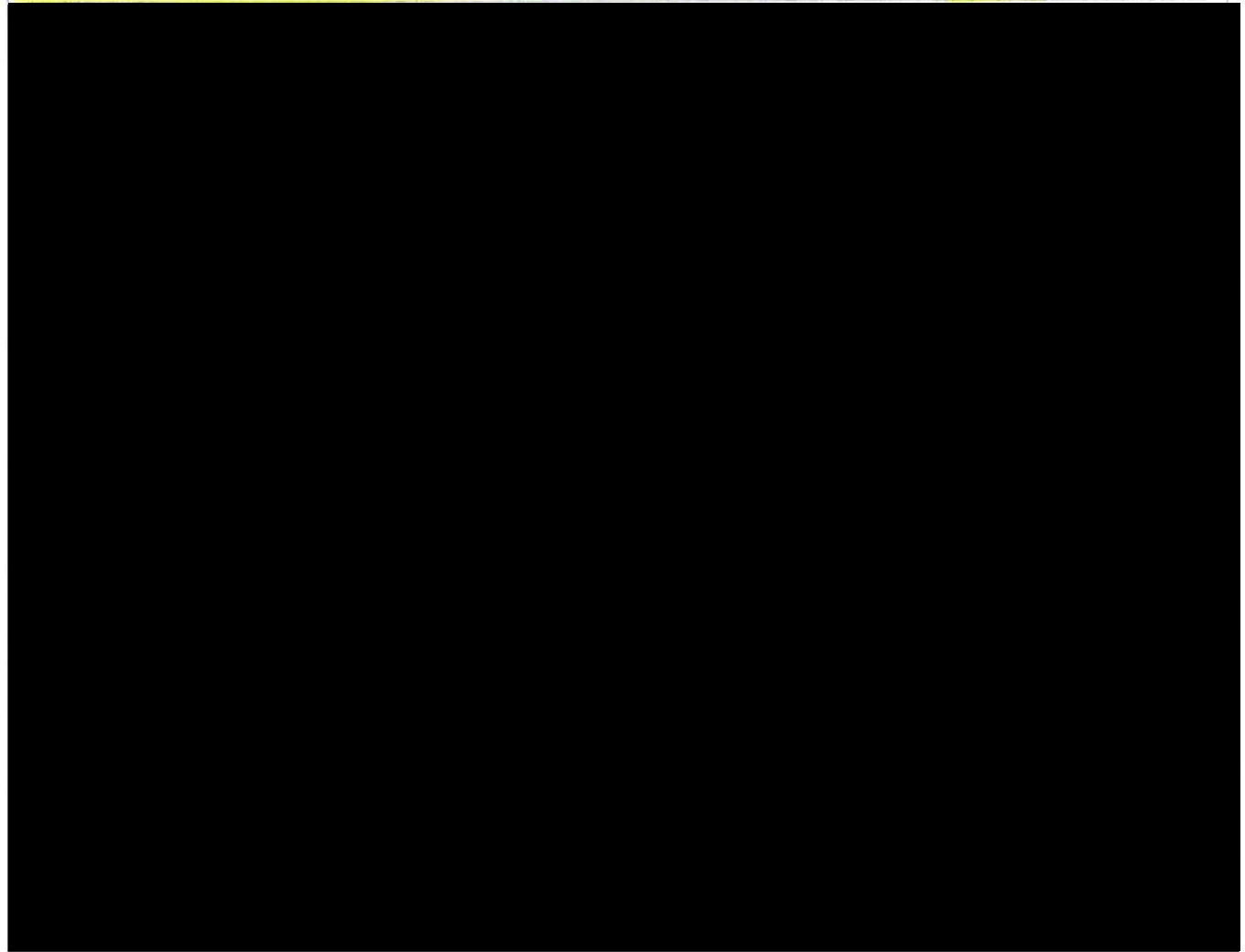
blackouts - personal info redacted



Nov 20, 2015	NATIONBUILDER 2133944623 CA	26.01
	19.00 USD @ 1.3689	



Nov 17, 2015	CREATIVE OUTDOOR ADVER 905-888-8880 ON	141.75
Nov 17, 2015	CREATIVE OUTDOOR ADVER 905-888-8880 ON	141.75
Nov 17, 2015	CREATIVE OUTDOOR ADVER 905-888-8880 ON	141.75





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

## Invoice

Invoice Date: 3/25/15  
Invoice Number: 47389

City of Saskatoon  
Randy Donauer

**THIS IS YOUR CONFIRMATION FOR THE EVENT**  
**AS NO TICKET WILL BE MAILED**

**Event: NSBA Luncheon Series**

**Date: Friday, March 27, 2015**

**Guest Speaker: The Honourable Gordon S. Wyant Q.C.**

**Topic: Priority Saskatchewan and P3's**

**Place: The Travelodge Hotel – Galaxy A Room**  
**12:00 p.m.**  
**(registration 11:30 a.m.)**

Thank you.

		<b>Terms</b>	<b>Due Date</b>
		Due on receipt	3/25/15
<b>Description</b>	<b>Quantity</b>	<b>Rate</b>	<b>Amount</b>
NSBA Luncheon Series present The Honourable Gordon S. Wyant, Q.C. Minister of Justice and Attorney General (Collin Hirschfeld)	1	\$30.00	\$30.00
<b>Subtotal:</b>			<b>\$30.00</b>
<b>Tax:</b>			<b>\$1.50</b>
<b>Total:</b>			<b>\$31.50</b>
<b>Payment/Credit Applied:</b>			<b>\$0.00</b>
<b>Balance:</b>			<b>\$31.50</b>

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

Copy + fold  
Admail,  
Flyer -  
Rec. sewage  
plant

Sale 00003 3 007 13914  
0052 05/07/15 03:30

\*\*\*\*\*

AIR MILES Number : \*\*\*\*\*

personal info redacted

9999999		
1	TOTAL DOC SERV HC	
	828189	2.00B
2300	BW(LTR)1000-9999	
	387167 0.05	115.00B
2300	IVORY LTR PASTEL 2	
	847721 0.03	69.00B
2300	MACHINE FOLDING	
	381720 0.02	46.00B
1	FAST TCH TAPE RFL	
	718103076234	4.95B
1	12X6X6 SHIPPING BO	
	718103203784	1.92B
1	12X6X6 SHIPPING BO	
	718103203784	1.92B
1	12X6X6 SHIPPING BO	
	718103203784	1.92B
1	12X6X6 SHIPPING BO	
	718103203784	1.92B

(reimburse)

Subtotal	244.63
PST 5.00%	12.23
GST 5.00%	12.23

Total	\$269.09
MasterCard	269.09

personal info redacted

Mastercard	C	Purchase
Authorization Number		08471Z
0010014360	13914	66164402
3	05/07/15	15:29:46
01/027 APPROVED - THANK YOU		
MasterCard		A0000000041010
0000008000 E800		

\*\*\*\*\*

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

IMPORTANT  
Retain This Copy for Your Records

GST No. 126152586





**Unaddressed Admail - Fully Featured**  
**Médiaposte sans adresse - Haut de gamme**

**C137693104**  
**Customer Client**

**2**

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

[redacted] **personal info redacted**

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

CIF ACMA: **No / Non**

Customer Reference Référence du client:

Paid By Customer No. N° du client/compte

Method of Payment Mode de paiement

**Credit Card / Carte de crédit**

Contract No. N° de la convention

Transmitted/Transmis: 2015/05/07 19:02 EDT

**Deposit Summary / Sommaire du dépôt**

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



ZSKN 71003 13769 31040 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
--	-------------------	----------------------------------

Unaddressed Admail - Standard / Médiaposte sans adresse std

**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 / \$ / article	Total Cost (\$) / Total des frais (\$)
00005		2015/05/08	2,111	30.00 g	\$0.15800				\$333.54
<b>TOTAL</b>			<b>2,111</b>	<b>63.33 kg</b>					<b>\$333.54</b>

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

Base Charges / frais de base	\$333.54
SMB Savings / Épargnes PME	-\$50.03
Sub-total Before Taxes / Total partiel avant les taxes	\$283.51
GST/TPS \$14.18 HST/TVH \$0.00 PST/TPV \$0.00	\$14.18
<b>Total Amount Due to CPC / Montant total dû à la SCP</b>	<b>\$297.69</b>

*Admail to Silverwood residents to clarify "new sewer plant"*  
 -RD  
 (Reimburse)



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

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

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

Authorized Customer Signature / Signature autorisée du client:

**X**

CPC GST # N° SCP TPS 119321495

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



— City of —  
Saskatoon

CITY COUNCILLOR  
WARD FIVE

## NEW SEWAGE TREATMENT PLANT?? NO!

### Ward 5 Residents:

Someone is distributing a leaflet in Silverwood that claims the City is putting a new sewage treatment plant on Arthur Rose Avenue. It is encouraging people to stand against it. They encourage people to call me, but I'm concerned some may not so I am writing you this letter.

The information in the leaflet is not correct. In fact, we have a two-part plan to reduce odour and the impact of the sewage treatment plant in Silverwood:

1. We are spending over \$8 Million this year and next year to upgrade the plant on Whiteswan and reduce odour by 86%.
2. We are stopping all the septic trucks that currently drive through Silverwood and dump at the plant on Whiteswan.

Instead of having the septic trucks drive through residential areas, we are going to put a depot in the north industrial... like an RV station... to stop the septic trucks before they get to Silverwood. They will hook up to a pipe in the industrial area instead. It will be air tight, there will be no open sewage, and there is to be no odour. All they do is hook up and drain into the same underground sewage system that your toilet drains into... much like an RV station. There is no sewage treatment taking place at the depot. In fact, this will reduce odour, protect our residential roads, and keep these trucks out of our neighbourhood in the future.

There is **NO** new treatment plant going in the north end. In fact, we are stopping trucks from entering into the residential areas and keeping them in the industrial area where they belong. There is **NO** odour and **NO** contamination. We are simply taking what they do in Silverwood, and making them do it in an industrial area instead. This is an improvement... **NOT a new plant.**

I apologize for any confusion created by this pamphlet. Please let your neighbours know it is not true. I would NOT support a new sewage treatment plant anywhere near a residential area, and there are no such plans. Please contact me if you have any questions or concerns, by email at [randy\\_donauer@saskatoon.ca](mailto:randy_donauer@saskatoon.ca), or by phone at 306-244-6634. Thank you!

**Randy Donauer**  
City Councillor  
Ward 5



**Lorenz, Jodi (Clerks)**

---

**From:** Randy Donauer [REDACTED]  
**Sent:** Tuesday, June 02, 2015 6:56 AM  
**To:** Lorenz, Jodi (Clerks)  
**Subject:** Fwd: Registration Confirmation for the 2015 Saskatoon Business Hall of Fame Acknowledgement

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Pls see below, and process reimbursement for cost of ticket. Bill to my communications allowance. Thx.

Begin forwarded message:

**From:** "Zach Jeffries" [REDACTED] blackouts - personal info redacted  
**Date:** June 1, 2015 at 8:11:29 PM CST  
**To:** "Randy Donauer" [REDACTED]  
**Subject:** Registration Confirmation for the 2015 Saskatoon Business Hall of Fame Acknowledgement  
**Reply-To:** [REDACTED]

Dear Randy,

Thank you for registering!

Please print and keep this email as a confirmation of your registration.

The following information was recorded for your registration:

SKSK - Saskatoon Business Hall of Fame 2015  
Individual ticket  
Randy Donauer

Total Amount: \$80.00  
Payment Method: MasterCard Credit Card ([REDACTED])

Date: 01/06/2015

On behalf of our entire organization, thank you again for registering, and we look forward to seeing you at the event!



# INVOICE

# Favourite Things design

Terra MacEwan  
#840-140 Meilicke Road Saskatoon, SK S7K 7Y5  
terramacewan@gmail.com

Client: Randy Donauer  
Date: November 16, 2015

Ward 5 November Flyer update (layout & design) \$150.00

TOTAL \$150.00

*Admin + Design*

PAGE ONE DIGITAL  
622A CIRCLE DRIVE S7K0T9  
SASKATOON SK  
22829630  
1111 PURCHASE 1111  
11-16-2015 14:14:38  
Acct # [REDACTED] personal info redacted  
Exp Date Card Type MC  
Name: RANDY DONAUER  
A0000000041010 MasterCard  
Trace # 120003  
FS2282963001  
Auth # 032185 RRN 001015003

*Paid  
Nov 17/15  
RD*

Total \$2 739.00

*cheque please make it payable to Terra MacEwan.*

( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

*(reimburse)  
-RD*



**Unaddressed Admail - Fully Featured**  
**Médiaposte sans adresse - Haut de gamme**

C141850062  
**Customer Client**

2

Mailed By Customer Number Expédié par N° du client: 8323475

personal info redacted

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

Transmitted/Transmis: 2015/11/19 19:22 EST

Mailed on behalf of Expédié au nom de: 8323475 BOATSAFE  
 CIF ACMA: No / Non

*RANDY DUNAWER*

Customer Reference Référence du client:

**Deposit Summary / Sommaire du dépôt**



ZSKG 70903 14185 00621 00001 0000

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

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

Deposit Date / Date du dépôt: 2015/11/20  
 (The Induction Date may be different. / La date de dépôt pourrait être différente.)

Base Charges frais de base	\$165.58
Amount for Deposit Montant pour dépôt	\$176.06
Option: Transport Fees Frais de transport	\$10.48
Sub-total Before Taxes Total partiel avant les taxes	\$151.22
GST/TPS \$7.56 HST/TVH \$0.00 PST/TVP \$0.00	\$7.56
<b>Total Amount Due for Deposit</b>	<b>\$158.78</b>
<b>Montant total dû pour dépôt</b>	

Service Description / Description du service	Pieces Articles	Weight / Piece Poids / article
Unaddressed Admail - Standard / Médiaposte sans adresse std	1,048	14.00 g
	<b>1,048</b>	<b>14.672 kg</b>

Containers / Conteneurs (Customer estimate / Evaluation du client)	
Customer Supplied Containers / Conteneurs fournis par le client	1

**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	Start Date de livr. / \$ / Piece / \$ / article	Transportation / Transport / Pieces / \$ / Piece / Articles / \$ / article	Total Cost (\$) / Total des frais (\$)
00005		2015/11/20	1,048	14.00 g	\$0.15800		1,048 \$0.0100	\$176.06
00005		2015/11/20	11,135	14.00 g	\$0.15800			\$1,759.33
<b>TOTAL</b>			<b>12,183</b>	<b>170.56 kg</b>				<b>\$1,935.39</b>

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

Base Charges frais de base	\$1,924.91
SMB Savings Épargnes PME	-\$288.74
Option: Transport Fees Frais de transport	\$10.48
Sub-total Before Taxes Total partiel avant les taxes	\$1,646.65
GST/TPS \$82.33 HST/TVH \$0.00 PST/TVP \$0.00	\$82.33
<b>Total Amount Due to CPC Montant total dû à la SCP</b>	<b>\$1,728.98</b>

*Unaddressed Admail*

*Ward 5 Update 2015.11*

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

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

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

Authorized Customer Signature / Signature autorisée du client:

X

CPC GST # N° SCP TPS 119321495

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

*(reimburse)*

*-RD*



**Unaddressed Admail - Fully Featured**  
**Médiaposte sans adresse - Haut de gamme**

**C142451579**  
**Customer Client**

**2**

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

personal info redacted

Paid By Customer No. N° du client/compte

Method of Payment Mode de paiement

**Credit Card / Carte de crédit**

Contract No. N° de la convention

Transmitted/Transmis: 2015/12/10 20:10 EST

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

CIF ACMA: **No / Non**

Customer Reference Référence du client:

**Deposit Summary / Sommaire du dépôt**

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



ZSKS 75003 14245 15790 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
--	-------------------	----------------------------------

Unaddressed Admail - Stand; / Médiaposte sans adresse std

**Entire Mailing / Envoi complet**

Product / Produit	Cost Centre / Référence centre de coûts	Reference / Référence	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	\$ / kg	Start Date de livr.	Transportation / Transport		Total Cost (\$) / Total des frais (\$)
								\$ / Piece / \$ / article	Pieces / Articles	\$ / Piece / \$ / article	
00005			2015/12/11	2,773	14.00 g	\$0.15800					\$438.13
<b>TOTAL</b>				<b>2,773</b>	<b>38.82 kg</b>						<b>\$438.13</b>

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

Base Charges / frais de base	\$438.13
SMB Savings / Épargnes PME	-\$65.72
Sub-total Before Taxes / Total partiel avant les taxes	\$372.41
GST/TPS \$18.62 HST/TVH \$0.00 PST/TPV \$0.00	\$18.62
<b>Total Amount Due to CPC / Montant total dû à la SCP</b>	<b>\$391.03</b>

Ward 5  
 Business Update  
 Flyer.  
 - RD  
 (reimburse)



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: \_\_\_\_\_

# INVOICE

## Favourite Things design

Terra MacEwan  
#840-140 Meilicke Road Saskatoon, SK S7K 7Y5  
terramacewan@gmail.com

Client: Randy Donauer  
Date: December 2, 2015

Ward 5 December Business Flyer  
(layout & design)

\$150.00

TOTAL

\$150.00

*Ward 5  
Business Update  
Flyer  
Pd 04 Dec 15  
- RD  
(reimburse)*

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



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

Date: 2015/12/09 Page: 1  
 Your Invoice Number: PG1-064760

Sold To/Vendu à: DON00A  
 DONAUER, RANDY

Ship To/Expédié à:  
 SAME

SASKATONN SK  
 [redacted] personal info redacted  
 RANDY DONAUER

Shipped VIA:  
 Salesperson: WENDY

Purchase Order: 44735  
 Job Number:

Code Article	Description	Qty/Shp Qté/Exp	Amount Montant
RYOBI PRINTING	3000 FLYERS "FIGHTING TO KEEP TAXES.." DOCKET# 44735	PG1 1.00	940.00

*Print Business Update  
 Flyer.  
 Dec 2015  
 - RA  
 (reimburse).*

G.S.T./TPS #: 868810094

Payment Upon Receipt of Invoice  
 Terms: Net 30 Days,  
 2% interest per month charged  
 after 30 days.

Thank-You. Your Business is Appreciated!

Signature: \_\_\_\_\_

Invoice Total	940.00
G.S.T.	47.00
P.S.T.	47.00
	0.00
<b>Total Amount</b>	<b>1,034.00</b>
Amount Paid	0.00
<b>Balance Due</b>	<b>1,034.00</b>

# Sales Receipt

City Park Community Association II

Date: February 9, 2015  
 Receipt #: Wine night 2015 - 1


Sold to: Darren Hill

Payment Method	Check No.	Job
Cash		

Qty	Item #	Description	Unit Price	Discount	Line Total
4.00	Wine night	Wine night ticket # 13, 14, 15, 16	\$ 35.00		\$ 140.00
Total Discount					
					Subtotal
					Sales Tax
					Total
					\$ 140.00

Thank you for your business!

*\*claiming ONE ticket @ 35.00*



STAPLES  
Store #0002

105 810 Circle Drive E.  
Saskatoon, SK S7K3T8  
306-955-6044

Sale 00012 12 001 71595  
0052 10/16/14 07:06

\*\*\*\*\*

AIR MILES Number : \*\*\*\*\*

9999999		
1 BLUE BRIGHT PAPER	15.52B	
718103095327		
1 BLUE BRIGHT PAPER	15.52B	
718103095327		
Subtotal	31.04	
PST 5.00%	1.55	
GST 5.00%	1.55	
Total	\$34.14	
Visa	34.14	

*****			
Visa	C	Purchase	
Authorization Number		087871	
0010011850	71595	66164397	
12	10/16/14	18:06:23	
01/027 APPROVED - THANK YOU			
Visa Credit		A0000000031010	
0080008000 F800			

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

IMPORTANT  
Retain This Copy for Your Records

GST No. 126152586



Communication  
Expenses

\$34.14  
Coloured Paper for  
flyers

\$35.00

1 ticket to

Lago  
(Mendel fundraiser)

blackouts = personal info redacted

MENDEL ART GALLERY  
950 SPADINA CRES EAST  
SASKATOON SK

CARD \*\*\*\*\*

CARD TYPE VISA

DATE 2015/01/09

TIME 4926 12:34:51

RECEIPT NUMBER

C84102799-001-121-002-0

PURCHASE TOTAL

\$70.00

Visa Credit

A0000000031010 nts Fund \$70.00

20FEB355B928CC4B

0080008000-E800 \$70.00

6E3C3F15D5310C1A \$70.00

0080008000-F800 \$70.00

\$0.00

APPROVED  
AUTH# 035991 01-027 With Receipt #1  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS





**Children's Hospital Foundation of Saskatchewan**

#1 - 345 Third Avenue South

Saskatoon, SK S7K 1M6

Phone: (306) 931-4887 Fax: (306) 931-4618

**INVOICE**

2015-15-G65

**DATE:** 27/04/2015

**Name** Councillor Darren Hill

**Address** \_\_\_\_\_

**City** Saskatoon, SK **Postal Code** \_\_\_\_\_

**Phone** \_\_\_\_\_ **Email** \_\_\_\_\_

	Description	Unit Price	TOTAL
1	2015 CHFS Jeans & Jewels Gala Ticket	\$225.00	\$225.00
THANK YOU FOR YOUR SUPPORT!!			

**Payment Details**

Cash     Cheque # \_\_\_\_\_

Credit Card:  MasterCard     VISA

**Name** \_\_\_\_\_

**Credit Card#** \_\_\_\_\_

**Expiry Date** \_\_\_\_\_

SubTotal	\$225.00
GST	
PST	
<b>TOTAL</b>	<b>\$225.00</b>

**Office Use Only**

\* entered REdge:

\* receipt to be issued: yes / no

\* receipt amount: \$ \_\_\_\_\_

Please make cheques payable to the **Children's Hospital Foundation.**

Thank you for your tremendous support!

**Business Number 13530 9342 RR0001**

Apr. 30 - Jo Joanne

**Lorenz, Jodi (Clerks)**

**From:** [Redacted] **personal info redacted**  
**Sent:** Tuesday, April 28, 2015 11:08 AM  
**To:** Lorenz, Jodi (Clerks)  
**Subject:** Greater Saskatoon Chamber of Commerce: Celebrate Success! Gala

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

**Registration Confirmation**

Your registration for Celebrate Success! Gala has been received.  
Confirmation Number: e.622.1491.38082  
Primary Contact: Jodi Lorenz (City of Saskatoon)

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
1 Single Ticket	Councillor Darren Hill *	1	\$150.00
			<b>Sales Tax: \$7.50</b>
			<b>Total: \$157.50</b>

**Celebrate Success! Gala**



5:00 pm - Lucky Bastards Cocktail Hour  
6:00 pm - Program

Join us for an incredible evening of networking, cocktails and delectable cuisine as we honour the Saskatoon region's finest businesses!

Immediately after the Awards join us in the room next door for networking and fabulous After Party entertainment!

**Single Ticket \$150 + GST**  
**Corporate Table Recognition (Table of 8) \$1200 + GST**

If you have special meal or other requirements, please put them in the "Comments Section" on the Registration Screen.

# HBPMKW Community Association

personal info redacted

From



Invoice For City of Saskatoon - Darren Hill

Invoice ID 305

Issue Date May 11, 2015

PO Number

Due Date Immediate

Subject Newsletter Advertising

Description	Quantity	Unit Price	Amount
Half Page Ad	1	225.00	225.00
			0.00
			0.00
			0.00
			0.00
			0.00

**Subtotal** 225.00

**Discount** (0.25 = 25%) 0%

**Amount Due** 225.00

Notes

Thanks for your support!



**COMMUNITY GARAGE SALE**  
**SATURDAY AND SUNDAY**  
**MAY 9TH & 10TH**

**CURBSIDE SWAP**  
**SUNDAY MAY 10TH @ 3PM**  
**HOW IT WORKS...**

Starting at 3:00PM, items to give away are placed on the curb, making sure they're clearly marked as "FREE." After that, all swap items are up for grabs by neighbours and other Saskatoon residents. The swap ends by 8:00 p.m. when it's time to return any unclaimed items back to your home along with all your newfound treasures.

SASKATOON  
**CURBSIDE SWAP**



All individuals who 'like' our new Community Association page (Hudson Bay Park/Mayfair/Kelsey Woodlawn Community Association) as of May 15, 2015 will be entered in a prize basket of gifts generously donated by businesses in our community.



Want to advertise with your community association? If you have a business or service in the area that you'd like to advertise? Contact Eric Wilkinson or Tara Martin for rates and submission deadlines.

It's a great way to speak to your local audience!  
[hbpkmkwinfo@gmail.com](mailto:hbpkmkwinfo@gmail.com)

**INTRODUCED THE FAMILY TAX CUT**

**ENHANCED THE CHILD CARE EXPENSE DEDUCTION**

**EXPANDED THE UNIVERSAL CHILD CARE BENEFIT**

**BOUNDED AND SEVERELY REDUCIBLE THE CHILDREN'S FITNESS TAX CREDIT**

**KELLY BLOCK MP**  
 Saskatoon-Rosetown-Biggar

104E 20ND STREET WEST SASKATOON, SASKATCHEWAN S7M 0S1  
 KELLY.BLOCK@PARL.GC.CA WWW.KELLYBLOCKMP.CA  
 PH: 306-975-6052 FX: 306-915-5796



**President's Message**  
 By Anna Cole

Spring has sprung! I'm sure you're glad to see the green grass peeking out and the daffodils and tulips beginning to grow. Our neighbourhood is a great place to be this time of year and I hope you're all saying "hello" as you pass on the sidewalk. There is lots happening with your Community Association this spring, and I hope you'll come be a part of it. We'll be cleaning up the area around A.H. Browne Park as part of the 35th Annual Meewasin & Affinity Credit Union Spring Clean-Up Campaign. A community garden is launching in Henry Kelsey Park. SUM Theatre will be performing on July 3 in A.H. Brown Park. Read every bit of this newsletter to learn all the ways your neighbours are coming together to make this an even better part of the city to live in together.

We're always welcoming new volunteers! If you would like to help organize events, coordinate our soccer program, or represent Kelsey-Woodlawn as a Member at Large, I'd love to talk to you. Email us at [hbpkmkwinfo@gmail.com](mailto:hbpkmkwinfo@gmail.com). Make sure to like our new Facebook Page to keep up with the official announcements, events, and news.

**A Bit About Your Community Association!**

Hudson Bay Park/Mayfair Community Association includes the neighbourhoods of Hudson Bay Park, Mayfair and Kelsey-Woodlawn in the heart of the city's west side. The Association serves a diverse population of young families, students, older adults, and seniors. A range of recreational, educational, and seasonal sports programs operate out of Henry Kelsey, St. Edward, and Mayfair Community schools, as well as local parks and facilities. Volunteers organize and deliver programs as well as special events.

**Community Association Executive**

- President: Anna Cole
- Secretary: Raelene Purdy
- Treasurer: Krysta Doerksen
- Indoor coordinator: Pam Seib
- Rink Coordinator: Janet Jackson
- Newsletter coordinators: Eric Wilkinson and Tara Martin
- Members-at-large: Bob Rudachyk, Dave Newton, Diane Bentley, Diane Brakefield, Suzanne Nakagawa
- Soccer coordinator: vacant
- Web coordinator: vacant

**INSIDE YOU WILL FIND ...**

- May 2nd**  
Community Cleanup
- May 9th & 10th**  
Community Garage Sale
- May 10th**  
Curbside Swap
- July 3rd**  
SUM Theater in the Park

# FURRY FRIENDS ANIMAL HOSPITAL

UNDER NEW OWNERSHIP!!!!!!!

Dr. David Naim is here now.

We look forward to offering you the same friendly and knowledgeable care you have always received from

Dr. Naim

and

Furry Friends Animal Hospital  
(Stay tuned for further developments)

**Business Hours:**

Monday, Wednesday, Friday 10am-7pm

Tuesday, Thursday 8am-5pm and Saturday 10am-3pm

306-934-8387



Drop in to see us at:  
29-110 Wedge Road, Saskatoon, SK

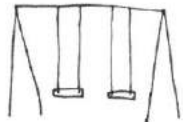
## Community BBQ & Trade Show Playground Fundraiser Thursday June 11<sup>th</sup> @ 5:30pm

Fund raising for a new Community and School playground has begun!

Come join us on École Henry Kelsey's front lawn for a BBQ and then head into the gymnasium to check out some local Trade Show vendors.

Follow us on Facebook for more information!

[www.facebook.com/groups/HenryKelseyPlaygroundFund/](http://www.facebook.com/groups/HenryKelseyPlaygroundFund/)



don't forget to play

Sum Theatre brings people together through exciting, non-traditional theatre experiences. This summer kicks off their third season of Theatre in the Park, Saskatoon's newest summer tradition. This live professional family-friendly performance travels to over 20 different parks in Saskatoon and it's completely FREE! This July 3rd, we will be returning to the Hudson Bay/Mayfair/Kelsey-Woodlawn area in A.H. Browne Park. Everyone is welcome to come enjoy this great evening outdoors! For more details on the show including times and dates, follow Sum Theatre on Facebook ([www.facebook.com/SumTheatreSk](http://www.facebook.com/SumTheatreSk)) or check our website [www.sumtheatre.com](http://www.sumtheatre.com).

Sum  
THEATRE

## Pierre Radisson Off-leash Dog Park (Proposed)

In May of 2014 citizens from neighbouring communities submitted a proposal to the City of Saskatoon for an off-leash dog park within the northern borders of Pierre Radisson Park. After filtering through a few levels of committees the city approved the green space between 32<sup>nd</sup> St. W and 33<sup>rd</sup> St. W in Pierre Radisson Park as a potential site for an off-leash dog park.

There was a public engagement meeting on February 5<sup>th</sup>, 2015 where members of Caswell, Westmount, Mount Royal, and Hudson Bay Park were invited for an input and information meeting. Once all the suggestions are compiled a steering committee will put forth recommendations to City Council who will ultimately decide whether a dog park is approved.

The ambassadors of the proposal would like to thank both the Westmount and Hudson Bay Park community associations for their support to incorporate an off-leash dog park within the community.

For those who may not know the city installed the first off-leash pocket park in Caswell Hill in November located on the south side of the new Mayfair Pool.



For more information go to <http://shapingsaskatoon.ca/projects/pierre-radisson-dog-park> or on Facebook—(Pierre Radisson Off-Leash User Group).

**WHAT MATTERS TO YOU?**

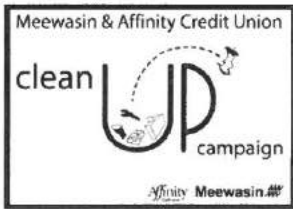
I am grateful to be involved with such an engaged and concerned community. I want to hear from you. What are your concerns, questions, comments, and suggestions? Together we can continue to make Saskatoon a great place to live!

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

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

City Councillor, Ward 1  
Email: [darren.hill@saskatoon.ca](mailto:darren.hill@saskatoon.ca)  
Cell: 306.227.4322  
Twitter: @darrenhill1  
Facebook: [facebook.com/darrenhill.ca](http://facebook.com/darrenhill.ca)

**Darren HILL**



## 2nd Annual Community Clean-Up!

**Saturday, May 2nd from 10am - noon**  
**A.H. Browne Park (37th St W between Avenues D & F)**

Join us for this all-ages event that connects us with people in our community, cleans up the park and surrounding area, and offers a light lunch for volunteers after the cleanup to mix and mingle.

- Please meet near the play structure at 9:45a.
- Garbage bags will be provided, including small bags for young children (individuals and groups—please RSVP to Suzanne @ [hbmkwinfo@gmail.com](mailto:hbmkwinfo@gmail.com) so she can get the required bags and food for lunch).
- Please bring your own gloves.
- Washrooms will be open before 10am, closed during the clean-up, and open again at noon.

SUM Theatre is having its first outdoor performance of the season in our A.H. Brown Park, and our community clean-up is a great chance to get the park and area ready for everyone to visit.

All volunteer names will be entered in a draw for prizes from Saskatoon businesses as part of the Meewasin & Affinity Credit Union 35<sup>th</sup> Spring Clean-Up Campaign.

**Come on out and be part of this community building event on May 2nd - see you at the park!**



## 33rd Street B.I.D. News

The business owners along 33rd from Ave. H to Quebec are pleased to announce that the 33rd Street Business Improvement District is now officially an entity.

Seven business owners along the street comprise the board of directors; Nicola Tabb (Better Off Duds) – Chair, Marie Gould (Spa Academy) – Vice-Chair, Judy Denham (The Flag Shop) –Secretary, Tyler Gould (Best Buy Esthetics Supply) – Treasurer, Nicola Larson (PickNics Catering) – Member at Large, Dennis McKee (The Furnace Guys) – Member at Large, Maya Scott (Scott & Beaven Law Office) – Member at Large.

Ward 1 Councillor Darren Hill will act as the city liaison for the B.I.D. The committee is already busy planning some special events and looking at doing some streetscaping starting this summer.

With the new B.I.D. in place you can be reassured there will be a voice at all of the public meetings that are held and impact 33rd Street and the area.

Anyone with questions or concerns can contact any of the above B.I.D. board members or e-mail the B.I.D at [info@33rd.ca](mailto:info@33rd.ca).

**Hello Hudson Bay Park, Mayfair, & Kelsey Woodlawn,**

Spring is finally here and with that the start of road work and detours.

You have been clear that road conditions is one of your top priorities. In response Saskatoon will invest over \$55 million in roads in 2015, an unprecedented amount for maintaining and repairing more roads. This is in addition to the 47% increase in 2014. With these funds, we have paved approximately 200 km, 120 km more than 2013.

Public meetings for the 33rd Street Traffic Review are scheduled for April 23rd and 29th. I hope to see you there and to hear your thoughts on improving traffic, and pedestrian safety along 33rd street.

If you are interested in receiving regular emails from me that include Council agendas, public service announcements and other civic information, please send me an email.

Darren Hill, Councillor - Ward 1  
 E: [darren.hill@saskatoon.ca](mailto:darren.hill@saskatoon.ca) | T: @darrenhill1 | F: [facebook.com/darrenhill.ca](https://www.facebook.com/darrenhill.ca)

Listening To You. Working For You.



Hudson Bay Park - Mayfair - Kelsey Woodlawn Community Association



WARD 1

## FOOD DRIVE MAY 2



One can make a difference.

The Annual City-Wide Food Drive takes place Saturday, May 2nd

10am - 2pm

At the Saskatoon Food Bank & Learning Centre

1000 - 10th Street, Saskatoon, SK S0N 0L0

1-800-387-2222

For more information visit [www.saskatoonfoodbank.ca](http://www.saskatoonfoodbank.ca) or call 306-954-6551 for more information

30th Anniversary!



Hudson Bay Park/Mayfair/Kelsey Woodlawn Community Association

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



Hudson Bay Park - Mayfair - Kelsey Woodlawn Community Association

[hudsonbayparkmayfairkelsey.org](http://hudsonbayparkmayfairkelsey.org)



Darren Hill  
Donation

THANK YOU FOR SHOPPING AT SEARS  
(306) 653-2060, 1-866-332-3336  
REMINDER TO CUSTOMERS: WE DO PRICE  
ADJUSTMENTS FOR UP TO 10 DAYS FROM  
PURCHASE DATE.

STORE REG TRAN EMPL# DATE TIME  
01414 011 2087 4628696 5/28/15 7:16P



SALE

1: 11 80592  
KEURIG, 2.0 K200 BLK 99.99 B  
SUBTOTAL 99.99  
GST 5.00  
PST 5.00  
TOTAL 109.99

VISA 109.99  
C\*\*\*\*\* R01  
016991

RC 497475 600179 74473E 352

personal info redacted

GST/HST REGISTRATION # 104765698

\*\*\*\*\*TRANSACTION RECORD\*\*\*\*\*

TYPE : PURCHASE  
ACCT : VISA \$ 109.99  
CARD # : \*\*\*\*\*  
DATE/TIME : 15/05/28 19:17:19  
REFERENCE # : 28217202 0010017810 C  
AUTHOR. # : 016991  
Visa Credit  
A0000000031010  
0080008000  
CHIP CARD INSERTED

01 APPROVED - THANK YOU 027

IMPORTANT-retain this copy for your records

REFUND/EXCHANGE SEE BACK OF RECEIPT  
SHARE YOUR FEEDBACK TO WIN 1 OF 5 \$100  
GIFT CARDS: WWW.SEARSOPINION.CA  
CUSTOMER COPY

# OVERDUE

 Print  PDF

INVOICE: 32



**Saskatoon Diversity Network**

320 21st Street West  
Saskatoon, SK S7M 4E6  
Canada  
Tel: 306-717-1701   
saskatoonpride.ca

Bill to:  
**City of Saskatoon**  
Jodi Lorenz  
Jodi.Lorenz@saskatoon.ca

**Invoice number:** 32  
**Invoice date:** June 18, 2015  
**Due date:** June 18, 2015  
**Amount due:** \$1,500.00

Product	Qty	Price	Amount
<b>Pride Guide Ad</b> 1/2 page ad	1	\$1500.00	\$1,500.00

**Total:** \$1,500.00

Amount due:  
**\$1,500.00**

*/8 Councillors = \$187.50 each*

View online at:

<https://waveapps.com/xez25v-nuryss>



**Congratulations**  
to the Saskatoon Pride committee  
and volunteers for another successful celebration!



*Opposition Leader*  
Cathy Sproule 306-664-6101    Cam Broten 306-384-7200  
Danielle Chartier 306-244-5167    David Forbes 306-244-3555

Saskatoon NDP MLAs

**Happy Saskatoon Pride!**

THE PARTY KEEPS GOING...

QUEEN CITY  
**PRIDE**

JOIN US JUNE 15 - 21, 2015 // REGINA

**Be You!**

FEATURING RUPAUL'S  
DRAG RACE STAR

*Shangela*

TICKETS AT QUEENCITYPRIDE.CA



Canada's Largest Sexual and Gender Minority Youth Leadership Retreat

**CAMP  
fyrefly  
2015**

This summer lesbian, gay, bisexual, trans-identified, two-spirited, intersex, queer, questioning, and allied youth will come together to develop the leadership skills and personal resiliency necessary for them to become positive change agents in their schools, families, and communities.

Saskatoon  
August 13-16

Visit [www.usask.ca/education/fyrefly](http://www.usask.ca/education/fyrefly)  
to find out how to apply!

University  
of Regina

UNIVERSITY OF  
ALBERTA

UNIVERSITY OF  
SASKATCHEWAN

CL

ISMSS  
INSTITUT FOR  
SEXUAL MINORITY STUDIES

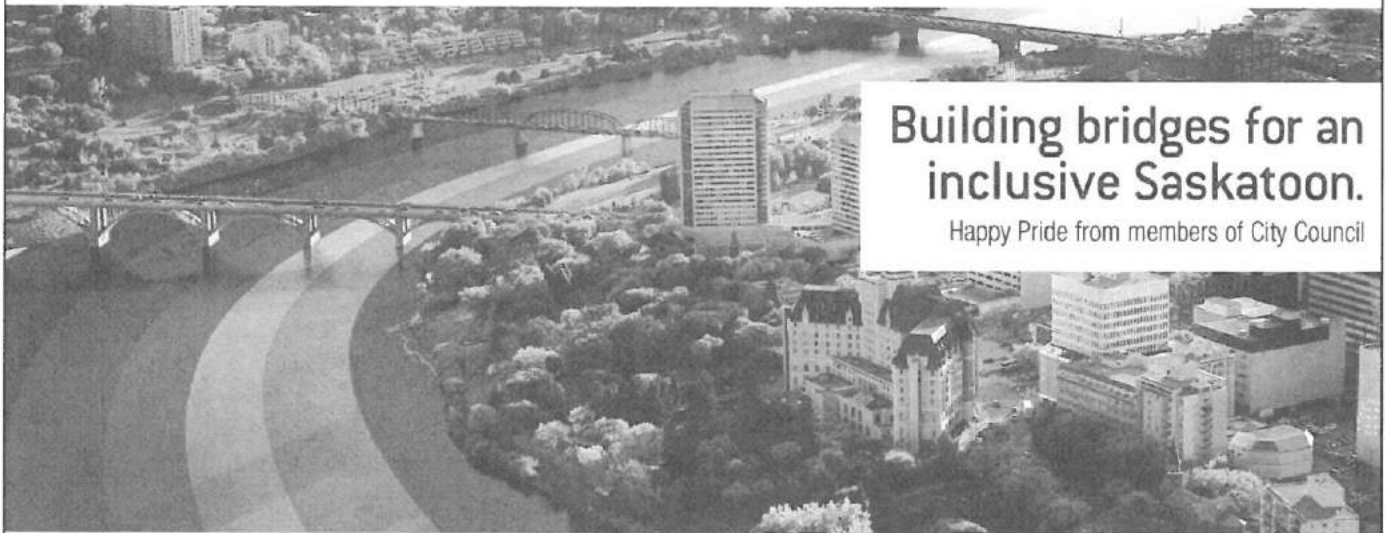
S

Government  
of  
Saskatchewan

TD



**TransSask Support Services Inc.**  
Pride in Saskatchewan's Transgender, Transsexual,  
Genderqueer, and Intersex Communities  
with support groups in Moose Jaw, Regina, and Saskatoon  
Support and Education in an Environment Respectful  
of Diversity and Equality in Sex and Gender  
[www.TransSask.org](http://www.TransSask.org) | [info@TransSask.org](mailto:info@TransSask.org)



**Building bridges for an  
inclusive Saskatoon.**

Happy Pride from members of City Council



Gordon Hill  
Mayor



Pat Lorje  
Ward 2



Ann Iwanchuk  
Ward 3



Troy Davies  
Ward 4



Charlie Clark  
Ward 6



Ann Iwanchuk  
Ward 3



Shirley Ann Smith  
Ward 7



Zach Jeffries  
Ward 10

Darren Hill

# INVOICE

## Creative Outdoor Advertising

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



**CLIENT :**

City Councillor Ward 1  
222 3rd Ave N  
Saskatoon, SK, SK S7K0J5

Phone : (306) 227-4322  
FAX : 0000000000

**ACCOUNT # :**

9203615

Invoice # : 686959

Batch # : 139470

Date : 02-Jul-2015

Date : 02-Jul-2015

PO # :

Payment Due No Later Than: 15-Aug-2015  
If Paid in Advance, Please Ignore...

Quantity	Description	Unit Price	Extended
12	12 mths(Aug15,2015 to Aug14,2016)	\$135.00	\$1,620.00

**"PLEASE REMIT PAYMENT ON RECEIPT OF INVOICE.  
THANK YOU."**

Sub Total	\$1,620.00
Tax	\$81.00
<b>Total</b>	<b>\$1,701.00</b>



Creative Outdoor Advertising

Phone (800) 661-6088  
Fax (866) 426-2237

# SPACE RENTAL AGREEMENT

Docket # : 9204614

Lessee : City Councillor Ward 1  
Contact Name : Darren Hill  
Address : 222 3rd Ave N  
City : Saskatoon, Sk  
Postal Code : S7K0J5  
Fax : 0000000000  
Term : 12

Client Number : \_\_\_\_\_  
COA Rep : Christina Pambrun  
Province : Sk  
Phone : (306) 227-4322  
Cell : \_\_\_\_\_  
Start Date : 15/08/2015 – 15/08/2016

**Pavment in Full:**

12 Times Rent per Month = \$1620.00  
\_\_\_\_\_ Reserves @ \$ = \_\_\_\_\_  
  
GST/HST = \$81.00  
  
Total Deposit = \$1701.00

**MONTHLY PLAN : NA**

Balance In Monthly Payments @ \$  
Dated ( / / ) To ( / / )

**VISA/MASTERCARD/AMEX :**

# \_\_\_\_\_  
EXP : / /  
Name on Card : \_\_\_\_\_  
 Auto Debit Information Attached

Location Code	Stop On	Stop At	Corner	Face Rent/Month
1. 92170200	33 <sup>rd</sup>	Ave P	N W \$	135.00
2.			\$	
3.			\$	
4.			\$	
5.			\$	
6.			\$	
7.			\$	
8.			\$	
<input type="checkbox"/> Check If Additional Locations Addendum Attached				Total Rent Per Month: \$ 135.00

Basic artwork is included in the monthly rate. There may be additional production charges for rebuilding logos and modification to photos, etc.

This contract includes the terms and conditions on the reverse.

By signing I acknowledge that I have read and accepted the terms and conditions as written including clause 6 which states that this contract is non-cancelable for the term of 1 year. After that it automatically renews from year to year. In order to cancel any time after the first year 90 days written notice must be provided (fax & email accepted).

E-Mail : Darren.Hill@Saskatoon.ca  
Contract Date : 17/6/2015

Signature : [Signature]  
Print Name : Darren Hill

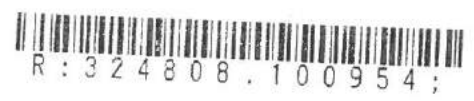
\* Rates are subject to change during the term of the contract, however the lessee has the right to terminate rather than accept such changes.

Canada Post / Postes Canada  
NORTH PARK PO  
1210 7TH AVE N  
SASKATOON S7K2W0  
GST/TPS#: 839595543

-----  
2015/08/22 02:54:46 CHEYENNE  
CC/CC100954 W/G1 TR324808  
G 5% 3@85.00 \$255.00  
P2014 COIL OF 100  
SUBTL \$255.00  
GST \$12.75  
TOTAL \$267.75  
Visa Card Number \$267.75  
CHG. DUE \$0.00  
RND. CHG. \$0.00

Receipt required for all returns.

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to [www.canadapost.intouchinsight.com](http://www.canadapost.intouchinsight.com)



[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)

SHOPPERS DRUG MART # 412  
1210 7TH AVE NORTH  
SASKATOON SK

personal info redacted

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2015/08/22  
TIME 5837 14:58:07  
RECEIPT NUMBER  
C84087223-001-137-007-0

-----  
PURCHASE  
TOTAL  
\$267.75  
-----

Visa Credit  
A0000000031010  
B7D20C2077AE650C  
0080008000-E800  
6C6BC7528E2780B0  
0080008000-F800

APPROVED

AUTH# 043191 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

# HBPMKW Community Association

personal info redacted

From



Invoice For City of Saskatoon - Darren Hill

Invoice ID 302

Issue Date September 5, 2015

PO Number

Due Date Immediate

Subject Newsletter Advertising

Description	Quantity	Unit Price	Amount
Half Page Ad	1	225.00	225.00
			0.00
			0.00
			0.00
			0.00
			0.00

**Subtotal** 225.00

**Discount** (0.25 = 25%) 0%

**Amount Due** 225.00

## Notes

Thanks for your support!

Meeting

th— 3:30pm @  
itness, 402 33rd St West  
ay Park, Mayfair, and

ncial statement and  
at we accomplished last  
members to the board  
M at Back to Coffee

now what we're doing,  
get involved!

Health and Fitness who are so  
Community Association, allow  
our annual AGM.

are grateful!

ENTUM  
trial Arts

# JJRU STREET FAIR

BROUGHT TO YOU BY THE 33RD ST BID AND  
THE HUDSON BAY PARK/MAYFAIR/KELSEY  
WOODLAWN COMMUNITY ASSOCIATION

SATURDAY SEPT 19TH 11AM-5PM

LIVE  
MUSIC

VENDORS

KIDS  
AREA

with thanks to



FOR MORE INFORMATION SEE OUR FACEBOOK EVENT

## Want free, useable stuff? Come to a Curbside Swap!

### What is a Curbside Swap?

When a neighbourhood has a Curbside Swap date, participating households mark items as "FREE" and set them on their curb for others to collect. This keeps reusable items out of our landfill and reduces our community's environmental footprint!

### What will I find at a Curbside Swap?

- appliances
- books
- electronics
- bicycles
- yard equipment
- furniture

### Where can I find more info?

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



City-  
NEIGH  
A  
Satur  
DATE  
Early  
TIME  
Wat  
SASH  
CU  
S

or Sell with me  
chance to win  
100 AIR MILES®  
Reward Miles!

**Wilkinson**  
REALTOR®  
306) 251-2511

ericjwilkinson@century21.ca  
ericjwilkinson.com

@ericjwilkinson  
eric.wilkinson



## FURRY FRIENDS ANIMAL HOSPITAL

UNDER NEW OWNERSHIP!!!!!!!

Dr. David Nairn is here now.

We look forward to offering you the same friendly and knowledgeable care you have always received from

Dr. Nairn

and

Furry Friends Animal Hospital

(Stay tuned for further developments!)

Business Hours:

Monday, Wednesday, Friday 10am-7pm

Tuesday, Thursday 8am-5pm and Saturday 10am-3pm

306-934-8387




## WHAT MATTERS TO ME

I am grateful to be involved with such an amazing community. I want to hear from you. What are your thoughts, comments, and suggestions? Together we can make Saskatoon a great place to live!

If you are interested in hosting a block swap, I would be more than happy to coordinate.

If you would like to receive regular updates, please email me with your name, address and phone number. I will remain confidential.

**Darren Hill**  
City Councillor, Ward 1  
Email: [darren.hill@saskatoon.ca](mailto:darren.hill@saskatoon.ca)  
Cell: 306.227.4322  
Twitter: @darrenhill1

HILL  
01-5500-102  
**INVOICE**



**Creative Outdoor Advertising**

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

**CLIENT :**  
City Councillor Ward 1  
222 3rd Ave N  
Saskatoon, SK, SK S7K0J5  
Phone : (306) 227-4322  
FAX : 0000000000

**ACCOUNT # :**  
9204614

**Invoice # :** 677294  
**Batch # :** 137290  
**Date :** 02-May-2015

-----  
**Payment Due No Later Than:** 15-Jun-2015  
**If Paid in Advance, Please Ignore...**

-----  
**Date :** 02-May-2015  
**PO # :**

Quantity	Description	Unit Price	Extended
12	12 mths(June15/2015 to June14/2016)	\$139.00	\$1,668.00
<b>12 mths(June15/2015 to June14/2016)</b>		<b>Sub Total</b>	<b>\$1,668.00</b>
		<b>Tax</b>	<b>\$83.40</b>
		<b>Total</b>	<b>\$1,751.40</b>

## Darren Hill - EXPENSES 2015

### Facebook Ads

JAN	\$47.42	
FEB	\$107.86	
MAR	\$94.72	
APR	\$86.42	
MAY	\$23.55	
JUNE	\$305.66	
JULY	\$30.00	
AUG	\$60.00	
SEPT	\$0.00	
OCT	\$180.04	
NOV	\$120.00	
DEC	\$114.98	
<b>TOTAL</b>	<b>\$1,170.65</b>	<b>\$1,170.65</b>
















**TOTAL**

**\$1,170.65**



DARREN HILL – FACEBOOK ADVERTISING

Transactions By Page ▾ Jan 1, 2015 - Dec 7, 2015 ▾

	 Campaign: [05/29/2015] Promoting Darren Hill	\$2.76
Apr 30, 2015	 Campaign: Post: "Public Advisory - Additional Motorcycle Noise..."	\$1.39
	 Campaign: Post: "Street sweeping and pothole blitz begins Monday..."	\$30.00
Apr 28, 2015	 Campaign: Post: "Get your yard waste collected at the curb. \$55..."	\$30.00
	 Campaign: Post: "Public Advisory - Additional Motorcycle Noise..."	\$23.86
	 Campaign: Post: "UNIVERSITY BRIDGE CLOSES FOR NECESSARY..."	\$1.17
	 Campaign: Post: "HAVE YOUR SAY IN SASKATOON'S FUTURE; GROWTH PLAN..."	\$4.72
Mar 31, 2015	 Campaign: Post: "CITY PONDS & LAKES NO LONGER SAFE FOR RECREATIONAL..."	\$30.00
	 Campaign: Post: "Wanted Person Arrested - Request for member of..."	\$30.00
	 Campaign: Post: "REMINDER: APPLICATION DEADLINE FOR SEASONAL..."	\$30.00
	 Campaign: Post: "ICE ON CITY PONDS REMAINS A SAFE THICKNESS After..."	\$22.58
Feb 28, 2015	 Campaign: Post: "CITY TO BEGIN ACTIVATING NEW FLEX PARKING PAY..."	\$30.00
	 Campaign: Post: "HAVE YOUR SAY IN SASKATOON'S FUTURE; GROWTH PLAN..."	\$55.28
Jan 31, 2015	 Campaign: Post: "Public Safety Advisory - Counterfeit Oxycontin..."	\$40.00
	 Campaign: Post: "ICE ON CITY PONDS REMAINS A SAFE THICKNESS After..."	\$7.42

Transactions By Page ▾ Jan 1, 2015 - Dec 7, 2015 ▾

	 Campaign: Post: "Surveillance Images - Armed Robbery - 500 block..."	\$13.96
	 Campaign: [05/29/2015] Promoting Darren Hill	\$91.00
	 Campaign: Post: "SPRING STREET SWEEPING PROGRAM AHEAD OF SCHEDULE..."	\$30.00
	 Campaign: Post: "Darren Hill shared a link."	\$30.00
Jun 30, 2015	 Campaign: Post: "Honoured to have been re-elected by Saskatchewan..."	\$60.00
	 Campaign: Post: "Saskatoon Board of Police Commissioners Public..."	\$0.70
	 Campaign: Post: "PARRISH & HEIMBECKER MILL DEMOLITION (EXPLOSIVES)..."	\$20.00
	 Campaign: Post: "NEW HOURS OF OPERATION AT THE SASKATOON CIVIC..."	\$30.00
	 Campaign: Post: "FREE ADMISSION TO THE FORESTRY FARM PARK & ZOO ON..."	\$30.00
May 31, 2015	 Campaign: Post: "Public Advisory - Additional Motorcycle Noise..."	\$4.75
	 Campaign: Post: "Surveillance Images - Armed Robbery - 500 block..."	\$18.04
	 Campaign: [05/29/2015] Promoting Darren Hill	\$2.76

## DARREN HILL – FACEBOOK ADVERTISING



**Darren Hill**  
1,574 Likes

**Amount Spent:**  
\$1,055.57

DATE BILLED	CAMPAIGN NAME	AMOUNT
Nov 30, 2015	Campaign: Post: "REMINDER: "REFUGEES WELCOME" INFORMATION AND..."	\$60.00
	Campaign: Post: "FREE BUS SERVICE TO REMEMBRANCE DAY CEREMONIES..."	\$30.00
	Campaign: Post: "DON'T MISS OUT, ONLY TWO DAYS LEFT! CITIZEN..."	\$30.00
Oct 31, 2015	Campaign: Post: "MUNICIPAL GOLF COURSES CLOSING FOR THE 2015..."	\$30.00
	Campaign: Post: "FREE TRANSIT SERVICE ON FEDERAL ELECTION DAY -..."	\$60.00
Oct 14, 2015	Campaign: Post: "PRUNING BAN FOR ELM TREES ENDS TUESDAY, SEPTEMBER..."	\$30.00
	Campaign: Post: "Don't miss the "33rd Street Fair" tomorrow ....."	\$0.04
	Campaign: Post: "USE CAUTION WHILE AT DOG PARKS The City urges..."	\$60.00
Aug 31, 2015	Campaign: Post: "UNIVERSITY BRIDGE REHABILITATION: UPDATE..."	\$40.00
	Campaign: Post: "UNIVERSITY BRIDGE REOPENING TOMORROW The City of..."	\$20.00
Jul 31, 2015	Campaign: Post: "Saskatoon FIRE DEPARTMENT SENDS MORE STAFF &..."	\$30.00

**DARREN HILL – FACEBOOK ADVERTISING**

## Creative Outdoor Advertising

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

Printed :  
May-26-2016

## STATEMENT

STATEMENT OF ACCOUNT FOR:

City Council Ward 3

*Iwanchuk.*

Visa CD BN

Account Number:

9208114

*dep. 2014*

Invoice #	Date	Description	Check #	Invoice Total	Payment Amount	Balance Left on This Item	Current	30 - 60	60 - 90	90 +
<i>R534531</i>	641927 19-Sep-2014	First and Last Months Rental		\$291.90		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	22-Sep-2014	Payment	CC		\$291.90					
<i>R541512</i> ✓	658177 15-Dec-2014	Jan 15th to Feb 14th, 2015 Outdoor Advt		\$145.95		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	15-Jan-2015	Payment	CC		\$145.95					
<i>R541967</i> ✓	662629 15-Jan-2015	Feb 15 to March 14, 2015 Outdoor Advt		\$145.95		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	17-Feb-2015	Payment	CC		\$145.95					
<i>R547623</i> ✓	667207 15-Feb-2015	March 15 to April 14, 2015 Outdoor Advt		\$145.95		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	16-Mar-2015	Payment	CC		\$145.95					
<i>R547706</i> ✓	671628 15-Mar-2015	April 15 to May 14, 2015 Outdoor Advt		\$145.95		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	15-Apr-2015	Payment	CC		\$145.95					
<i>R547679</i> ✓	676229 15-Apr-2015	May 15th to June 14th Outdoor Advertising		\$145.95		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	15-May-2015	Payment	CC		\$145.95					
<i>R553614</i> ✓	680729 15-May-2015	June 15th to July 14, 2015 Outdoor		\$145.95		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	15-Jun-2015	Payment	CC		\$145.95					
<i>R553631</i> ✓	685792 15-Jun-2015	July 15th to Aug 14th Outdoor Advertising		\$145.95		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	15-Jul-2015	Payment	CC		\$145.95					
<i>R553668</i> ✓	690620 15-Jul-2015	August 15 to Sept 14, 2015 Outdoor Advt		\$145.95		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	17-Aug-2015	Payment	CC		\$145.95					

**Creative Outdoor Advertising**

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

Printed :  
May-26-2016

**STATEMENT**

STATEMENT OF ACCOUNT FOR:

Visa CD BN  
Account Number:  
9208114

**City Council Ward 3**

R553686	695497	15-Aug-2015	Sept 15th to Oct 14th, 2015 Outdoor Advt	CC	\$145.95	\$145.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		15-Sep-2015	Payment								
n/a	697414	23-Sep-2015	October 15th to November 14th Ad Space		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
R553796	705492	15-Oct-2015	Nov 15 to Dec 14, 2015 Outdoor Advt	CC	\$145.95	\$145.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		16-Nov-2015	Payment								
R560146	710471	15-Nov-2015	Dec 15, 2015 to Jan 14, 2016 Outdoor Advt	CC	\$145.95	\$145.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		15-Dec-2015	Payment								
R560193	715539	15-Dec-2015	Jan 15, 2016 to Feb 14, 2016 Outdoor	CC	\$145.95	\$145.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		15-Jan-2016	Payment								
R560260	720636	15-Jan-2016	Feb 15 to March 14, 2016 Outdoor	CC	\$145.95	\$145.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		16-Feb-2016	Payment								
	725712	15-Feb-2016	March 15 to April 14, 2016 Outdoor Advt	CC	\$145.95	\$145.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		15-Mar-2016	Payment								
R560294	730902	15-Mar-2016	April 15 to May 14, 2016 Outdoor	CC	\$145.95	\$145.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		15-Apr-2016	Payment								
	735720	15-Apr-2016	May 15 to June 14, 2016 Outdoor	CC	\$145.95	\$145.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		16-May-2016	Payment								
<b>TOTALS .....</b>					<b>Net Due :</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

*last months rental*

**READ Saskatoon Inc.**

#304-1114 22nd Street West  
 Saskatoon, Saskatchewan S7M 0S5  
 Canada

**INVOICE**

Invoice No.: 881  
 Date: 02/25/2015  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**

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

**Ship to:**

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

Business No.: 11911862 RT0001

Quantity	Description	Tax	Unit Price	Amount
2	Ticket to Lit Up! - January 26th, 2015 <i>Councillor Ivanchuk</i>		65.00	130.00
Shipped By:                      Tracking Number:			<b>Total Amount</b>	130.00
Comment: Please make cheque payable to READ Saskatoon				
Sold By:				

**Hudson, Janice (Clerks)**

---

**From:** Iwanchuk, Ann (City Councillor)  
**Sent:** February 24, 2015 8:17 PM  
**To:** Hudson, Janice (Clerks)  
**Subject:** Fwd: Hello Ann, join us at Lit Up!

Hi Janice. Can you order two tickets for me to this event.

Thanks.  
Ann

Sent from my iPad

Begin forwarded message:

**From:** READ Saskatoon <[info@readsaskatoon.com](mailto:info@readsaskatoon.com)>  
**Date:** February 16, 2015 at 10:00:02 AM CST  
**To:** Ann Iwanchuk <[Ann.Iwanchuk@Saskatoon.ca](mailto:Ann.Iwanchuk@Saskatoon.ca)>  
**Subject:** Hello Ann, join us at Lit Up!  
**Reply-To:** <[info@readsaskatoon.com](mailto:info@readsaskatoon.com)>

No images? [Click here](#)

**READ Saskatoon**

It's more than words.



**LIT UP!**

**SPOTLIGHTING LITERACY:**

A NIGHT OF LAUGHS, FOOD AND  
UNIQUE AUCTION EXPERIENCES.

# Save the Date!



Hello Ann,

We invite you to join us on March 26, 2015 as we put a spotlight on literacy with Lit Up! a night of laughs, food, and unique auction experiences.

**Date:** Thursday, March 26, 2015

**Time:** 6:00 p.m. cocktails, 7:00 p.m. program and auction

**Location:** Sheraton Cavalier Hotel  
Saskatoon

**Tickets:** purchase  
at <http://preview.tinyurl.com/kxpl8ue>

## Want to help out?

If you would like to contribute but can't make it the event, we are gladly accepting monetary donations to put toward our literacy programs as well as prize donations to use in the auction. Contact Andrew or Sheryl at 306-652-5448 or [info@READSaskatoon.com](mailto:info@READSaskatoon.com).

 TWEET  LIKE  FORWARD

READ Saskatoon  
#304-1114 22nd Street West

You are receiving this email because you are a Friend of READ Saskatoon and you have given consent to receive electronic communications from us. You may unsubscribe at any time.





Pacific Heights Community Association  
 Box 28013, RPO Westgate  
 Saskatoon, SK S7M 5V8  
 newsletter@pacificeights.ca  
 webmaster@pacificeights.ca

Invoice No. 2014-12-30 IWA

**INVOICE**

**Customer**

Name Ann Iwanchuk, Councillor Ward 3  
 Address \_\_\_\_\_  
 City Saskatoon Prov SK P/C \_\_\_\_\_  
 Phone 306-380-6870

**Misc**

Date 30-Dec-2014  
 Order No. \_\_\_\_\_  
 Rep \_\_\_\_\_  
 FOB \_\_\_\_\_

Qty	Description	Unit Price	TOTAL
1	1/2 Page Advertisement -- Winter 2015 Newsletter	\$ 100.00	\$ 100.00
	Payment Credit to date		\$ -

**Payment**

Check

Comments \_\_\_\_\_  
 Name \_\_\_\_\_  
 CC # \_\_\_\_\_  
 Expires \_\_\_\_\_

Tax Rate(s)

SubTotal	\$ 100.00
Shipping	
<b>TOTAL</b>	<b>\$ 100.00</b>

Office Use Only

*Please remit payment within a month of invoicing. The sooner the better as we are a not for profit corporation. Cheques to be made out to "Pacific Heights Community Association" and can be delivered to the above address or call Hillary Chaika at 306-222-1606 to make alternate delivery options.*

Thank you for advertising with our community.

# OVERDUE

Print PDF

INVOICE: 32



**Saskatoon Diversity Network**  
320 21st Street West  
Saskatoon, SK S7M 4E6  
Canada  
Tel: 306-717-1701  
saskatoonpride.ca

Bill to:  
**City of Saskatoon**  
Jodi Lorenz  
Jodi.Lorenz@saskatoon.ca

**Invoice number:** 32  
**Invoice date:** June 18, 2015  
**Due date:** June 18, 2015  
**Amount due:** \$1,500.00

Product	Qty	Price	Amount
<b>Pride Guide Ad</b> 1/2 page ad	1	\$1500.00	\$1,500.00

**Total:** \$1,500.00

Amount due:

# \$1,500.00

*/8 Councillors = \$187.50/each*

View online at:

<https://waveapps.com/xez25v-nuryss>

**Congratulations**  
to the Saskatoon Pride committee  
and volunteers for another successful celebration!



*Opposition Leader*  
Cathy Sproule 305-664-6101  
Cam Broten 306-384-7200  
Danielle Chartier 306-244-5167  
David Forbes 306-244-3555

Saskatoon NDP MLAs

**Happy Saskatoon Pride!**

THE PARTY KEEPS GOING...

**QUEEN CITY PRIDE**

**Be You!**

JOIN US JUNE 15 - 21, 2015 // REGINA

FEATURING RUPAUL'S  
DRAG RACE STAR

**Shangela**

TICKETS AT QUEENCITYPRIDE.CA



Canada's Largest Sexual and Gender Minority Youth Leadership Retreat

**CAMP  
fyrefly  
2015**

This summer lesbian, gay, bisexual, trans-identified, two-spirited, intersex, queer, questioning, and allied youth will come together to develop the leadership skills and personal resiliency necessary for them to become positive change agents in their schools, families, and communities.

Saskatoon  
August 13-16

Visit [www.usask.ca/education/fyrefly](http://www.usask.ca/education/fyrefly)  
to find out how to apply!

University  
of Regina

UNIVERSITY OF  
ALBERTA

UNIVERSITY OF  
SASKATCHEWAN

CU

ISMSS  
Institute of Sexual Health  
and Gender Studies

S

Government  
of Saskatchewan

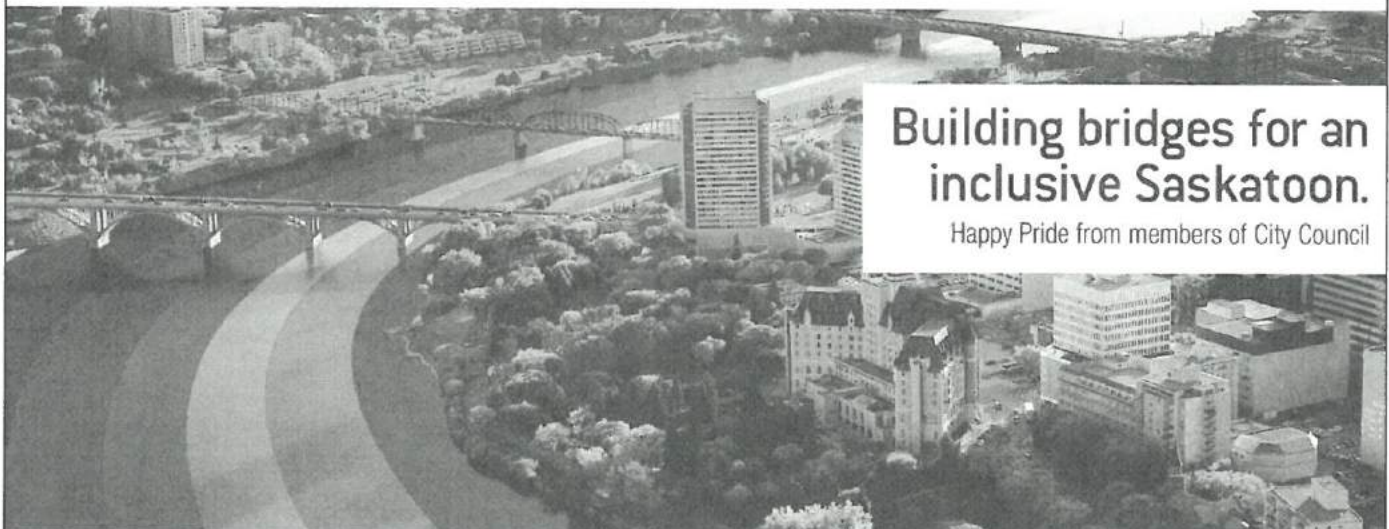
TD



**TransSask Support Services Inc.**  
Pride in Saskatchewan's Transgender, Transsexual,  
Genderqueer, and Intersex Communities

with support groups in Moose Jaw, Regina, and Saskatoon  
Support and Education in an Environment Respectful  
of Diversity and Equality in Sex and Gender

[www.TransSask.org](http://www.TransSask.org) | [info@TransSask.org](mailto:info@TransSask.org)



**Building bridges for an  
inclusive Saskatoon.**

Happy Pride from members of City Council



Ukrainian Canadian Congress Saskatchewan Provincial Council

# Invoice

#4 - 2345 Avenue C North  
 Saskatoon, SK S7L 5Z5  
 Phone: (306) 652-5850

Date	Invoice #
06/04/2015	4212

Invoice To
Ann Iwanchuk Saskatoon City Councillor, Ward 3 ann.iwanchuk@saskatoon.ca

P.O. No.	Terms	Project

Description	Qty	Rate	U/M	Amount
Visnyk Spring 2015 Ad (quarter page, rate \$130), p. 6	1	130.00		130.00
<b>Total</b>				\$130.00
<b>Payments/Credits</b>				\$0.00
<b>Balance Due</b>				\$130.00

Ukrainian Canadian Congress Saskatchewan Provincial Council

#4 - 2345 Avenue C North  
Saskatoon, SK S7L 5Z5  
Phone: (306) 652-5850

# Invoice

Date	Invoice #
10/11/2015	4426

Invoice To
Iwanchuk, Ann (Saskatoon City Councilor)

P.O. No.	Terms	Project

Description	Qty	Rate	U/M	Amount
Visnyk Fall 2015, Quarter page ad (rate \$130), p. 18	1	130.00		130.00
<b>Total</b>				\$130.00
<b>Payments/Credits</b>				\$0.00
<b>Balance Due</b>				\$130.00

## Yevshan Tours the Balkans

Submitted by Luba Wojcichowsky, Dancer Representative

This past June the Yevshan Ukrainian Folk Ballet Ensemble of Saskatoon embarked on a remarkable dance tour through the Balkans, visiting five different countries and performing in venues including tiny village theatres, outdoor festival stages, and cobblestone streets in the main city squares. They were lucky to have their trip organized through Cobblestone Freeway in partnership with Kufer Travel, which promised to immerse the dance ensemble's members in the grass root traditions of the various countries they would visit, all the while ensuring that they could share their Ukrainian-Canadian culture with others through their love of dance.

The trip was specifically designed for Yevshan, and the first stop was a visit to the beautiful city of Budapest, Hungary. The

group was mesmerized by the unique architecture and stunning views along the Danube River. A nighttime city cruise allowed them to view the beautiful parliament buildings and historic landmarks along the river.

The next stop was Serbia, where Yevshan had their first full performance in a tiny Ukrainian village called Ruski Krstur. The theatre was packed with people of all ages who came to see the Ukrainian dance group from Canada, and there was even a family who had immigrated to Saskatchewan years ago, who happened to be back in Ruski Krstur and caught the show; it was a wonderful opportunity to have fans from back home cheering us on. The hour-long show was comprised of dances from all regions of Ukraine and included Yevshan's popular Hopak, which



was met with a standing ovation and cheers for another encore. After the show the dancers poured out into the streets to meet the villagers and thanked them for coming, while offering toys and Canadian souvenirs to all the children. We said our goodbyes and continued en route to Belgrade, the capital city of Serbia.

In Belgrade, Yevshan got to experience true gypsy culture with a private party on the famous Black Panther boat, on Gypsy Island; there the dancers were entertained by an authentic gypsy band and danced the night away, while enjoying great food and a few shots of the local drink, Rakia.


The next stop on the tour was a folk festival of traditional Croatian dancing and singing in Dakovo, Croatia. Yevshan performed twice during the outdoor festival and also participated in the parade with over 100 other performing groups. A highlight for the group was where all entertainers were invited into the beer gardens for socializing. A custom at the festival is to have groups from different parts of Croatia sing their traditional songs and chants and then invite a neighbouring table to sing back to them. Although the language was lost on the dancers, they were invited to participate and "sing" along.

After two days performing at the festival, Yevshan was off once again, this time to the enchanting city of Sarajevo in Bosnia and Herzegovina. Time spent in this magical city was a highlight for many in the group, and the op-

portunity to explore the markets, witness the religious observance of Ramadan, and learn about the horrific Bosnian war, through a tour of the Tunnel of Salvation, was truly unforgettable. It was difficult to view the city and still see the remnants of war on the buildings; it was even more difficult to hear firsthand the stories of those who had survived and what they had endured. Everyone left Sarajevo with a better understanding of the tragic consequences of war and were amazed by the resilience and the strength that the people of Bosnia and Herzegovina possess. Before leaving, many in the group drank from a fountain, where legend states that if you drink water from the faucet on Bašaršija, you will come back to Sarajevo again and again. Yevshan made sure they didn't leave thirsty.

The next leg of the tour brought Yevshan back to the breathtaking coast of Croatia; the first stop was the quaint beachside city of Makarska. After spending the day on the sunny Golden Horn beach, on the island of Brac, Yevshan got prepared for another full show in Makarska's main square. It was an amazing experience, getting to dance under the lights and stars, in front of St. Mark's Church, with over 1,000 people stopped to watch and enjoy our performance.

The following day Yevshan visited the famous city of Dubrovnik; many in the group took the opportunity to walk the city walls, overlooking the spectacular city below and the vast sea that stretched out into the horizon. Af-



**Ann Iwanchuk**

**Your Ward 3 City Councillor**

*Happy Thanksgiving!*

(306) 380-6870  
 ann.iwanchuk@saskatoon.ca  
 www.anniwanchuk.ca

f    t

**Expenses for Reimbursement to Ann Iwanchuk  
January 1 – December 31, 2015  
(Receipts Attached)**

<b>Date</b>	<b>Type of Expense</b>	<b>Amount</b>
✓ April 15, 2015	Taxi TCU – Home – Glass Slipper Benefit	\$20.00
✓ May 9, 2015	Taxi Home – TCU – Home – Brain Injury Gala	\$40.00
✓ Nov 20, 2015	Taxi TCU – Home – Long Service Awards	\$20.00
✓ April 15, 2015	Tickets to Glass Slipper Benefit	\$170.00
✓ May 9, 2015	Tickets to Brain Injury Gala	\$300.00
✓ July 24, 2015	Work order to replace Ipad screen	\$154.00
<b>TOTAL</b>		<b>704.00</b>

8th Annual Glass Slipper Benefit for Princesses presented by K+S  
Potash Canada

April 15th, 2015

TIME  
5:30 PM

TCU PLACE  
35 - 22nd Street East  
Saskatoon, Saskatchewan

TICKET #  
A53ADEC063458

TICKET PATRON  
Ann Iwanchuk

PRICE  
\$85.00

TICKET TYPE  
Regular



Picatic

8th Annual Glass Slipper Benefit for Princesses presented by K+S  
Potash Canada

April 15th, 2015

TIME  
5:30 PM

TCU PLACE  
35 - 22nd Street East  
Saskatoon, Saskatchewan

TICKET #  
A53ADEC063459

TICKET PATRON  
Ann Iwanchuk

PRICE  
\$85.00

TICKET TYPE  
Regular



Picatic





# Saskatchewan Brain Injury Association

Mailing Address: P.O. Box 3843 | Regina, SK | S4P 3R8

Suite 322 – 310 Main St. N | Moose Jaw, SK | S6H 3K1

230 Avenue R South, SPH Residence, C-Wing, Room 422 | Saskatoon, SK | S7M 2K1

Phone: 1.888.373.1555 | Website: [www.sbia.ca](http://www.sbia.ca) | Email: [info\\_sbiam@ Sasktel.net](mailto:info_sbiam@ Sasktel.net)

December 7, 2015

**Ann Iwanchuk**  
**222 – 3<sup>rd</sup> Avenue North**  
**Saskatoon, SK**  
**S7K 0J5**

Dear Ms. Iwanchuk:

Thank you for purchasing 2 tickets to the 2015 Brain Blitz Gala! Please find below your receipt for your ticket purchases.

Thank you,

Tracey Monette  
SBIA Events & Volunteer Coordinator  
[REDACTED] **personal info redacted**



Saskatchewan  
Brain Injury  
Association

Saskatchewan Brain Injury Association  
322 – 310 Main Street North  
Moose Jaw, SK S6H 3k1  
Phone: 1-888-373-1555  
[info\\_sbiam@ Sasktel.net](mailto:info_sbiam@ Sasktel.net)

No.: **RCT-15-10**

Date: **May 8, 2015**

Received from: **Ann Iwanchuk**

The sum of: **Three Hundred Dollars (\$300.00)**

For: **2 Tickets for the 2015 Brain Blitz Gala**

Date: April 15, 2015 Amount: 20.00 **THANK YOU**  
From: JCU Place  
To: [REDACTED]  
Unit: 30 Driver: 7858  
GST# \_\_\_\_\_  
PLEASE CALL AGAIN

personal info redacted



TEL: 306-664-6464

Amount of Fare: \$ 20.00  
Date: 4 May 2015  
Car #: 174  
Driver #: 7275



TEL: 306-664-6464

Amount of Fare: \$ 20.00  
Date: May 9 2015  
Car #: 109  
Driver #: [Signature]



**Picture Perfect Portraits**  
 202B 22nd Street West  
 Saskatoon, SK S7M 0R2  
 (306) 653-5824  
 service@pictureperfectportraits.ca

# Invoice

## Client Information

Ann Iwanchuk

Invoice Number: 9578  
 Invoice Date: 05/12/2015  
 Session Number: 85054  
 Session Date: 05/12/2015  
 Approx. Delivery Date: 10/12/2015  
 Client Number: 111337  
 Sales Rep: Nathan Goddard  
 Home Phone: (306) 382-6870

## Notes

## Fees

Qty	Description	Price	Extended
300	Postcards 4x6 C	\$0.70	\$210.00

## Payments

Date	Method	Amount
05/12/2015	Mastercard	\$231.00

<b>Sub Total</b>		<b>\$210.00</b>
<b>GST 104191143</b>	(5%)	<b>\$10.50</b>
<b>PST 1682350</b>	(5%)	<b>\$10.50</b>
<b>Shipping</b>		<b>\$0.00</b>
<b>Invoice Total</b>		<b>\$231.00</b>
<b>Total Payments</b>		<b>\$231.00</b>
<b>Balance Due</b>		<b>\$0.00</b>

Thank you for choosing Picture Perfect Portraits!

Please bring this invoice with you when you pick up your order. Finding your order will be much quicker with this invoice. Looking up your information and finding your order may take as much as ten minutes without this invoice.

Please allow one week for delivery of most studio orders. 2-3 weeks for custom work or canvas prints.

I hereby give permission to Picture Perfect Portraits Ltd. and/or its agents to use images from my session for any advertising, media or display purposes. If under the age of 18 a parent/legal guardian must sign.

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personal info redacted

**Purchase**

XXXXXXXXXXXX  
 MASTERCARD  
 Entry Method: C

Total: \$ 231.00

2015/12/05 15:49:37

Seq #: 001-412013-0

Appr Code: 08195B

Resp Code: 01/027

MasterCard  
 4000000000000000  
 32 70 88 41 72 13 70 E8  
 00 00 00 00 00 00  
 E8 00  
 10 21 9F 00 57 45 F1 46

**APPROVED**  
**Thank You**

Customer Copy  
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 Tel: 306-244-3988 • Fax: 306-244-1518  
 www.fastprint.ca  
 GST #104725866

**INVOICE**

Invoice #	Invoice Date
147960-1	12/30/2015
Sales Rep: LAUREN GOULD Customer #: 6655 Page: 1	

**BILL TO:**

**ANN IWANCHUK CITY COUNCILLOR**  
**222 3RD AVE. N.**  
**SASKATOON, SK S7K 0J5**

**SHIP TO:**

**ANN IWANCHUK CITY COUNCILLOR**  
**222 3RD AVE. N.**  
**SASKATOON, SK S7K 0J5**

Customer's Terms	Customer's Phone	Customer's Fax	Customer Contact	Purchase Order #	Customer Service Rep.
Net 15	306-380-6870		ANN IWANCHUK		LAUREN
Quantity	Description				Sub-Total

10,000	BROCHURES - WARD 3	\$2,367.77
9,661	POSTAGE	1,394.08

Ship Via	Sub Total	GST	PST	Amount Due
	3,761.85	188.09	118.39	4,068.33

*Thank You*

SASKATOON FASTPRINT LT  
2938 MILLER AVENUE S7K5X2  
SASKATOON SK  
21437749

|||| PURCHASE ||||

12-30-2015 15:24:39  
Acct # ..... M  
Exp Date ..... Card Type MC  
Name:

personal info redacted

Trace # 680001  
FS2143774901

Auth # 03223B CVD Resp  
RRN 001001907

Total \$4,068.33

Retain this copy for your  
records  
Customer copy

# WHAT DOES THE 2016 MILL RATE INCREASE MEAN TO YOU?

**3.96 percent increase**

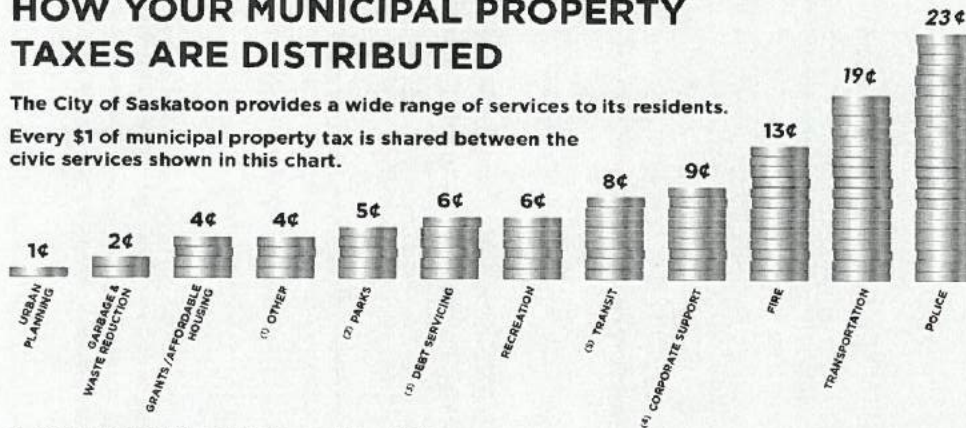
Impact on a home that is assessed at \$325,000:  
\$5.39 per month



## 2016 APPROVED BUDGET: SHAPING OUR FINANCIAL FUTURE

### HOW YOUR MUNICIPAL PROPERTY TAXES ARE DISTRIBUTED

The City of Saskatoon provides a wide range of services to its residents. Every \$1 of municipal property tax is shared between the civic services shown in this chart.

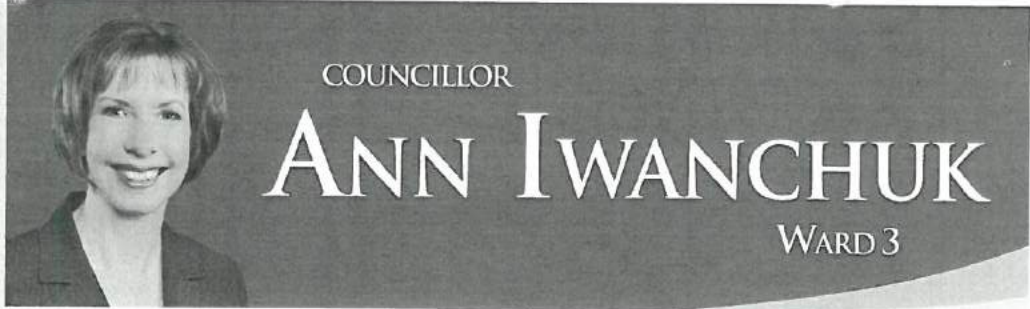


- (1) Other includes street lighting, animal services, cemeteries and facilities
- (2) Includes urban forestry and pest management
- (3) Debt Servicing includes provisions for current and future debt servicing
- (4) Corporate Support includes the offices of the City Manager, City Clerks, City Solicitors, Finance, Revenue, Assessment & Taxation, Information Technology, Human Resources and General Administration
- (5) Includes Access Transit



306-380-6870

ANN.IWANCHUK@SASKATOON.CA



COUNCILLOR

**ANN IWANCHUK**

WARD 3

### Greetings Ward 3:

As we begin a new year, I take this opportunity to wish you and your family all the best and a healthy, prosperous 2016.

I have dedicated this newsletter to providing you with up to date information about the 2016 budget. I hope you find this re-cap of the budget process helpful.

program with a commitment from the Administration to include adequate funding in future budgets (always subject to Council approval) to help us achieve this goal.

City Council met on November 30th and December 1st to establish the 2016 budget. Over the course of the past several years, I have heard from many of you that improving our infrastructure, including our roads, and a city-wide residential snow removal program should be our top priority. I have consistently put those items forward at every budget deliberation since I have been elected. Two years ago, we addressed the deficit to our roads budget by dedicating a 1.95 percent levy for three years which will bring all of our roads up to at least a rating of "good condition".

This does not get us to a city-wide removal program today, but it lays the foundation for the future. I have been asked why we cannot dump the snow in the river or in ditches but due to environmental laws, we are required to have proper snow storage facilities. Before we can remove all of the snow, we need to have a place to put it. This is being addressed by the Administration and I look forward to providing you with information about this as I receive it.

As you may know, I have long advocated for a city-wide snow removal program but have been met with resistance over the years. I am pleased to report that this year, Council has dedicated .55 percent of additional funding to increase our snow and ice management

This year, opportunities for public engagement into the budget process were well utilized by the citizens of Saskatoon. We held a public open house at City Hall, telephone and online surveys, as well as an on-line tool that allowed citizens to allocate money to the budget as they saw fit.

*I believe that with this year's budget, we have met the needs of citizens, while keeping the increase at 3.96 percent.*

## BUDGET HIGHLIGHTS

**Transportation:** includes two new bridges, interchanges, snow and ice management, improving the condition of our roads and establishing a long-term transit strategy.

**Environmental Health:** response plan to Dutch Elm disease, Recovery Park, landfill replacement reserve; Community Waste Reduction and Resource Recovery aimed at the Household Waste program. Note: Green Cart fees remain the same for 2016.

**Utilities:** Major initiatives include: conservation education programs; odour abatement; Saskatoon Light & Power's green energy generation projects, additional power source-reliability and infrastructure renewal strategies; water treatment plant upgrades.

**Urban Planning & Development:** regional plan; active transportation plan; parking strategy.

**Community Support:** Partnerships for the Urban Aboriginal Leadership Program; Age Friendly Saskatoon Action Plan; Immigration Action Plan; Culture Plan implementation; and renewal of Accessibility Action Plan.

**Recreation and Culture:** Recreation and Parks Master Plan implementation; planning for the next Leisure Centres' development of a sustainable plan for the maintenance of Parks & Recreation assets; and establishment of a PotashCorp Playland Assessment Replacement and Maintenance Reserve.

**Fire:** Expanded operations requiring additional resources due to the expansion of the city's population and physical boundaries and to meet the established Service Levels.

**Corporate Government & Finance:** Service Saskatoon – 311 Customer Relationship Management.

**Land Development:** Servicing the initial phases of Aspen Ridge; extending arterial roads and trunk sewers through Aspen Ridge and Brighton, Elk Point Concept Plan and new park construction throughout the city.

**Police:** 8 new police officers in 2016

**Taxation and General Revenues:** Initiatives include investigating alternative pressure on the property tax levy; examining user fees and subsidies policy; analysis of non-tax revenue.

For more related budget reports, visit [saskatoon.ca](http://saskatoon.ca) > Budget & Finances



## HIGHLIGHTS OF WARD 3 PROJECTS IN 2016

- ✓ Sound Attenuation wall along 22nd Street between Haviland and Michener Crescents.
- ✓ Pathway lights and re-grading for drainage of walkways in Parkridge (Heise Crescent to Needham Crescent (east walkway) and Neatby Crescent to Needham Crescent (west walkway))
- ✓ Improvements to Diefenbaker Drive and 22nd Street traffic flow
- ✓ Continue back alley and sidewalk upgrades
- ✓ Continue fixing our roads
- ✓ Pedestrian activated lights installed along Confederation Drive at Massey Place



## 2016 New Cart Collection Days

*In effect January 4, 2016*

NEIGHBOURHOOD	Black Cart Day	Blue Cart Day	Green Cart Day <small>(OPTIONAL)</small>
Confederation Park	Friday	Wednesday	Thursday
Confederation Park Suburban Centre	Tuesday	Wednesday	Monday
Fairhaven	Tuesday	Friday	Monday
Pacific Heights	Friday	Wednesday	Thursday
Parkridge	Monday	Friday	Tuesday

### Important Phone Numbers

Snow and Ice Management  
**306.975.2476**

Residential Recycling  
**306.242.2300**

Garbage Collection  
**306.975.2486**



INVOICE

2938 Millar Avenue, Saskatoon, SK S7K 5X7  
 Tel: 306-244-3988 • Fax: 306-244-1518  
 www.fastprint.ca  
 GST #S32411771

Invoice #	Invoice Date
148240	12/30/2015
Sales Rep: Lauren Gould	
Customer#: 6655	
Page : 1 of 1	

BILL TO:

ANN IWANCHUK CITY COUNCILLOR  
 222 3 Ave N, Saskatoon  
 SASKATOON, SK S7K 0J5

SHIP TO:

ANN IWANCHUK CITY COUNCILLOR  
 222 3 Ave N, Saskatoon  
 SASKATOON, SK S7K 0J5

Attn:

Ref/PO#

Customer's Terms	Customer's Phone	Customer's Fax	Customer Contact	Purchase Order #	Customer Service Rep.
Cheq	(306) 380-6870		ANN IWANCHUK		LAUREN

Quantity	Description	Tax	Please pay total at bottom
10,000	CARDS (9,661 TO CANADA POST, BALANCE TO CLIENT)		1,192.57
9,661	Postage		1,394.08

SASKATOON FASTPRINT LT  
 2938 MILLER AVENUE S7K5X2  
 SASKATOON SK  
 21437749

|||| PURCHASE ||||  
 12-31-2015 10:07:15  
 Acct # [REDACTED] M personal info redacted  
 Exp Date ' / ' Card Type MC  
 Name:

Trace # 690004  
 FS2143774901  
 CVD Resp  
 Auth # 01504B RRN 001001911

Total \$2,775.62

Retain this copy for your records  
 Customer copy

**Amount Due \$ 2,775.62**

Ship Via	Sub-Total	GST	PST	Freight	Deposit
F. P. to Can Post	2,586.65	129.34	59.63	0.00	0.00

Thank You





*Ann Iwanchuk - City Councillor - Ward 3*

*From our home  
to yours,  
Happy Holidays*

*Ann  
&  
Andy*



2015

2327 Eighth Street East  
 Saskatoon, SK S7H0V4  
 306-955-6536

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2463 1011 232502 777777 3

Your Survey Code: Barcode at the bottom  
 Expires: 12/20/2015

\*\*\*\*\*

AIR MILES Number: \*\*\*\*\*

1457909

1 OB 4X6 PHOTO ENVELOP **personal info redacted** 8.25B  
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SALE

CANADA, POST STAMPS	G X	8.50
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CANADA, POST STAMPS	G X	8.50

btotal 49.50  
 PST 5.00% 2.48  
 GST 5.00% 2.48

SUBTOTAL: 170.00  
 5.0%GST: 8.50

Total \$54.46  
 MasterCard 54.46

20 Items TOTAL: \$178.50

MASTERCARD: 178.50

Mastercard T Purchase  
 Authorization Number 04414B  
 0010012190 75620 66164583  
 95 12/13/15 13:31:43

On your next visit you could  
 Save up to \$ 10.00  
 If you REDEEM 8000 points

01/027 APPROVED - THANK YOU  
 \*\*\*\*\*

\*\*\*\*\*  
 Shoppers Optimum # 718\*\*569/00  
 Current Points Balance 8130  
 Next Reward Level 22000

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Mastercard T  
 Purchase 0010012190 75620  
 6616458395 12/13/15  
 13:31:08 TRANSACTION NOT COMPLETED



0 2 4 0 1 2 1 3 1 5 7 5 6 2 0 0 5

Ukrainian Canadian Congress Saskatchewan Provincial Council

# Invoice

#4 - 2345 Avenue C North  
Saskatoon, SK S7L 5Z5  
Phone: (306) 652-5850

Date	Invoice #
11/12/2015	4471

Invoice To
Iwanchuk, Ann (Saskatoon City Councillor)

P.O. No.	Terms	Project

Description	Qty	Rate	U/M	Amount
Visnyk Winter 2015, quarter page ad (rate \$130), p. 5	1	130.00		130.00
<b>Total</b>				\$130.00
<b>Payments/Credits</b>				\$0.00
<b>Balance Due</b>				\$130.00

# Celebrating Achievement at the 2015 Nation Builders & Community Recognition Awards Luncheon

ucc.sk.ca/services/nation-builders

The Ukrainian Canadian Congress Saskatchewan hosted its 21st annual Nation Builders & Community Recognition Awards luncheon and awards presentation at the Delta Bessborough Hotel in Saskatoon on November 8, 2015. A sold-out audience of friends, family and guests gathered to celebrate the outstanding achievements and meritorious contributions of some of this province's notable citizens.

Three individuals were recognized as Nation Builders this year: Diane Boyko (Alvena-Saskatoon), Stephen Senyk (Melville-Regina), and Ostap Skrypnyk (Regina-Winnipeg). The Nation Builders Award is bestowed to persons who have made meritorious contributions, which have had a significant impact; left a legacy; and/or provided an exemplary role model to the Ukrainian community and/or Saskatchewan-Canada.

Community Recognition Awards were presented to seven individuals: Helen Danylchuk (Teulon, MB-Canora), posthumously, for Cultural Preservation & Development; Elmer Malec (Tarnopol,



2015 honourees. Standing: Rose Wasylenka, Ken Mazur, Russel Pankiw, Larissa Van Caesele (for mother Helen Danylchuk). Seated: Brighton Stefanyshyn, David Dutchak, Ostap Skrypnyk, Diane Boyko, Stephen Senyk, Marnie Howlett, Elmer Malec.

ANNA KALYTA / A&A PHOTOGRAPHY

SK-Prince Albert) for Cultural Preservation & Development and Leadership; Kenneth Mazur (Canora-Regina) for Cultural Preservation & Development and Volunteerism; Russel Pankiw (Goodeve-Regina) for Volunteerism; Rose Wasylenka (Rosthern-Saskatoon) for Leadership and Volunteerism; and, Marnie Howlett (Saskatoon) and Brighton Stefanyshyn (Prince Albert) for Youth Achievement. The Community Recognition Award is presented to persons who have

## Merry Christmas & Happy New Year!



**Ann Iwanchuk**  
Saskatoon City Councillor, Ward 3  
(306) 380-6870  
ann.iwanchuk@saskatoon.ca  
www.anniwanchuk.ca



May the peace, joy and promise of the holy Christmas season be with all of you throughout the year.

Христос Раждається!  
Славимо Його!

У цей святковий та урочистий час складаємо вам найщиріші привітання з нагоди Різдва Христового та Нового Року!



## УКРАЇНСЬКА ДВОМОВНА ШКОЛА ім. ВЛАДИКИ ФІЛЕВИЧА

*Вітаємо Вас з Різдом Христовим та Різдвяними святами! Бажаємо, щоб з першою різдвяною зіркою у Ваш дім зійшло Боже благословення, щастя, здоров'я, добробут, мир і злагода!*



**Wishing the entire Ukrainian community a Blessed Christmas and a Happy New Year!**

*Thank you for your on-going support*



*... from the students, staff and parents of Bishop Filevich Ukrainian Bilingual School (K-8) in Saskatoon*

125 105th Street West, Saskatoon, SK S7N 1N3 (306) 659-7230



Pacific Heights Community Association  
 Box 28013, RPO Westgate  
 Saskatoon, SK S7M 5V8  
 newsletter@pacifichighths.ca

Invoice No. 12/30/2015 IWA

**INVOICE**

**Customer**

Name Councillor Ann Iwanchuk  
 Contact ann.iwanchuk@saskatoon.ca  
 City Saskatoon Prov SK  
 Phone 306-380-6870

**Misc**

Date 30-Dec-2015  
 Order No. \_\_\_\_\_  
 Rep \_\_\_\_\_  
 FOB \_\_\_\_\_

Qty	Description	Unit Price	TOTAL
1	1/2 Page Advertisement -- Winter 2016 Newsletter	\$ 100.00	\$ 100.00
	Payment Credit to date		\$ -

SubTotal	\$ 100.00
Shipping	
Tax Rate(s)	\$ -
<b>TOTAL</b>	<b>\$ 100.00</b>

**Payment**

Comments \_\_\_\_\_  
 Name \_\_\_\_\_  
 CC # \_\_\_\_\_  
 Expires \_\_\_\_\_

Office Use Only

**Thank you for advertising with our community**

*Please remit payment within a month of invoicing. The sooner the better as we are a not for profit corporation. Cheques to be made out to "Pacific Heights Community Association" and can be delivered to the above address or call Hillary Chaika at 306-222-1606 to make alternate delivery options.*

**JEFFRIES**

**OVERDUE**

Print PDF

INVOICE: 32



**Saskatoon Diversity Network**  
320 21st Street West  
Saskatoon, SK S7M 4E6  
Canada  
Tel: 306-717-1701  
saskatoonpride.ca

Bill to:  
**City of Saskatoon**  
Jodi Lorenz  
Jodi.Lorenz@saskatoon.ca

**Invoice number:** 32  
**Invoice date:** June 18, 2015  
**Due date:** June 18, 2015  
**Amount due:** \$1,500.00

Product	Qty	Price	Amount
<b>Pride Guide Ad</b> 1/2 page ad	1	\$1500.00	\$1,500.00

**Total:** \$1,500.00

Amount due:

**\$1,500.00**

*/8 Councillors = \$187.50/each*

View online at:

<https://waveapps.com/xez25v-nuryss>

**Congratulations**  
to the Saskatoon Pride committee  
and volunteers for another successful celebration!



**Opposition Leader**  
Cathy Sproule 306-664-6101  
Cam Eriksen 306-384-7200  
Danielle Chertier 306-244-5167  
David Forbes 306-244-3555

Saskatoon NDP MLAs

**Happy Saskatoon Pride!**

THE PARTY KEEPS GOING...

**QUEEN CITY PRIDE**

**Be You!**

JOIN US JUNE 15 - 21, 2015 // REGINA

FEATURING SUPALL'S  
DRAG RACE STAR

**Shangela**

TICKETS AT QUEENCITYPRIDE.CA



Canada's Largest Sexual and Gender-Minority Youth Leadership Retreat

**CAMP  
fyrefly  
2015**

This summer lesbian, gay, bisexual, trans-identified, two-spirited, intersex, queer, questioning, and allied youth will come together to develop the leadership skills and personal resiliency necessary for them to become positive change agents in their schools, families, and communities.

Saskatoon  
August 13-16

Visit [www.usask.ca/education/fyrefly](http://www.usask.ca/education/fyrefly)  
to find out how to apply!

University  
of Regina

UNIVERSITY OF  
ALBERTA

UNIVERSITY OF  
SASKATCHEWAN

CU

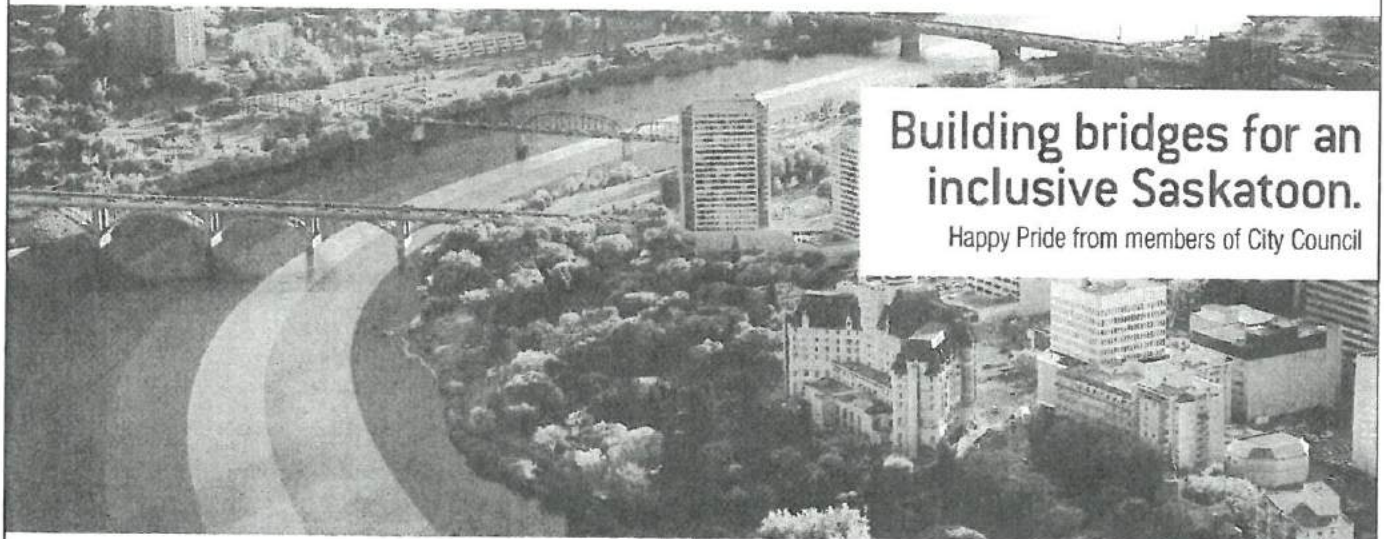
ISMSS



Government  
of Saskatchewan



**TransSask Support Services Inc.**  
Pride in Saskatchewan's Transgender, Transsexual,  
Genderqueer, and Intersex Communities  
with support groups in Moose Jaw, Regina, and Saskatoon  
Support and Education in an Environment Respectful  
of Diversity and Equality in Sex and Gender  
[www.TransSask.org](http://www.TransSask.org) | [info@TransSask.org](mailto:info@TransSask.org)



**Building bridges for an  
inclusive Saskatoon.**

Happy Pride from members of City Council



# INVOICE



INVOICE NO: PR - 400309  
 SALES REP: Thushy RT

A Thurairaji Coporation Company  
 Please make the cheques payable to Print Fast

**BILL TO:**  
 Zach Jeffries

personal info redacted

**SHIP TO:**  
 Zach Jeffries

DATE	ORDER #	HST REGISTRATION	TERMS	PO #	SHIP VIA
17-Aug-2015	400309	83072 5099	COD		Pick Up

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
10,000	Newsletters 11"x17" Black both side 50lbs offset Folder to 8.5"x5.5"		\$545.00
1	Shipping		\$242.50

**Terms:** 2% per Month interest charge on pastdue account. All claims must be within 10 days of receipt of goods. Returned orders subject to a minimum 15% restocking charge. All goods remain the property of **Print Fast** Until paid in full. \$45.00 will be charged on each NSF cheque.

---

**OFFICE USE ONLY:**  
 Paid CC Aug 17, 2015

<b>SUB TOTAL</b>	<b>\$787.50</b>
<b>HST 13%</b>	<b>\$102.38</b>
<b>Other</b>	
<b>Surcharge</b>	
<b>Interest</b>	
<b>TOTAL</b>	<b>\$889.88</b>
<b>Deposit</b>	<b>\$889.88</b>
<b>BALANCE</b>	<b>\$0.00</b>

Thank you for your business; We welcome your feedbacks [cs@printfast.ca](mailto:cs@printfast.ca)





**Unaddressed Admail - Fully Featured**  
**Médiaposte sans adresse - Haut de gamme**

**C139689095**

**1**

**Accepting Location Lieu de dépôt**

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

**ZACH JEFFRIES**

personal info redacted

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

Customer Reference Référence du client:

Paid By Customer No. N° du client/compte [REDACTED]
Method of Payment Mode de paiement <b>Credit Card / Carte de crédit</b>
Contract No. N° de la convention

Transmitted/Transmis: 2015/08/18 19:40 EDT

**Deposit Summary / Sommaire du dépôt**

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



**ZSSM 71003 13968 90950 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
Unaddressed Admail - Standard / Médiaposte sans adresse std		

**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 (\$)
00005		2015/08/20	9,270	9.00 g	\$0.15800				\$1,464.66
<b>TOTAL</b>			<b>9,270</b>	<b>83.43 kg</b>					<b>\$1,464.66</b>

<b>Deposit Type / Type de dépôt</b> Direct to DI / Directement aux IL
--

<b>Base Charges / frais de base</b>	<b>\$1,464.66</b>
<b>SMB Savings / Épargnes PME</b>	<b>-\$73.23</b>
<b>Sub-total Before Taxes / Total partiel avant les taxes</b>	<b>\$1,391.43</b>
<b>GST/TPS \$69.57 HST/TVH \$0.00 PST/TVP \$0.00</b>	<b>\$69.57</b>
<b>Total Amount Due to CPC / Montant total dû à la SCP</b>	<b>\$1,461.00</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**

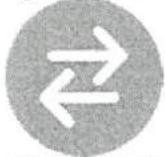
CPC GST # N° SCP TPS 119321495

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

CAD AMOUNTS FROM CC  
ATTACHED INVOICES  
IN USD

Open Drawer12/11/15



ZENDESK, INC.  
Professional Services  
...9978

NATIONBUILDER 346.72 CAD  
EZTEXTING 472.40 CAD \$2.73  
ZENDESK - 69.96 CAD

Open Drawer12/10/15



ZENDESK, INC.  
Professional Services  
...9978

\$2.78

Open Drawer12/09/15



EZTEXTING COM  
Phone/Cable  
...9978

\$41.88

Open Drawer11/30/15



NATIONBUILDER  
Other Services  
...9978

\$32.89

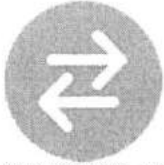
Open Drawer11/10/15



EZTEXTING COM  
Phone/Cable  
...9978

\$40.88

Open Drawer11/10/15



ZENDESK, INC.  
Professional Services  
...9978

\$2.81

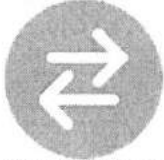
Open Drawer11/09/15



ZENDESK, INC.  
Professional Services  
...9978

\$2.72

Open Drawer10/29/15



NATIONBUILDER  
Other Services  
...9978

\$32.62

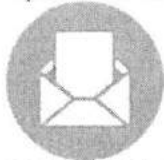
Open Drawer10/12/15



ZENDESK, INC.  
Professional Services  
...9978

\$2.97

Open Drawer10/10/15



EZTEXTING COM  
Phone/Cable  
...9978

\$39.94

Open Drawer10/10/15



ZENDESK, INC.  
Professional Services  
...9978

\$2.66

Open Drawer9/29/15

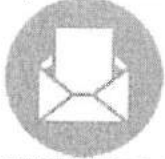


NATIONBUILDER  
Other Services  
...9978

\$32.91

237.79

Open Drawer9/10/15



EZTEXTING COM  
Phone/Cable  
...9978

\$40.77

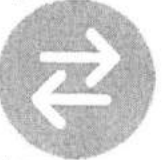
Open Drawer9/10/15



ZENDESK, INC.  
Professional Services  
...9978

\$6.51

Open Drawer9/09/15



ZENDESK, INC.  
Professional Services  
...9978

\$2.72

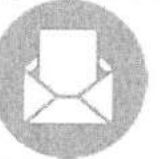
Open Drawer8/29/15



NATIONBUILDER  
Other Services  
...9978

\$32.71

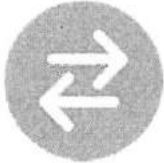
Open Drawer8/11/15



EZTEXTING COM  
Phone/Cable  
...9978

\$40.52

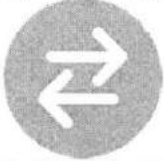
Open Drawer8/10/15



ZENDESK, INC.  
Professional Services  
...9978

**\$2.70**

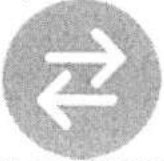
Open Drawer8/10/15



ZENDESK, INC.  
Professional Services  
...9978

**\$3.55**

Open Drawer7/29/15



NATIONBUILDER  
Other Services  
...9978

**\$32.07**

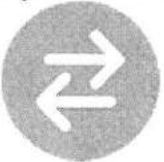
Open Drawer7/14/15



EZTEXTING COM  
Phone/Cable  
...9978

**\$39.32**

Open Drawer7/11/15



ZENDESK, INC.  
Professional Services  
...9978

**\$3.61**

Open Drawer7/09/15



ZENDESK, INC.  
Professional Services  
...9978

\$2.61

207.09

6/29/15



NATIONBUILDER  
Other Services  
...9978

**\$30.49**

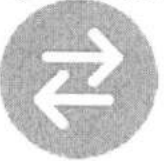
Open Drawer6/11/15



EZTEXTING COM  
Phone/Cable  
...9978

**\$37.86**

Open Drawer6/11/15



ZENDESK, INC.  
Professional Services  
...9978

**\$5.71**

Open Drawer6/09/15



ZENDESK, INC.  
Professional Services  
...9978

**\$2.55**

Open Drawer5/29/15

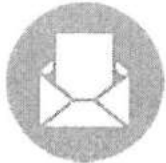


NATIONBUILDER  
Other Services  
...9978

**\$30.84**

Open Drawer5/13/15

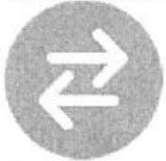




EZTEXTING COM  
Phone/Cable  
...9978

\$37.17

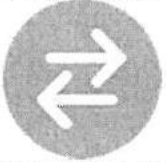
Open Drawer5/11/15



ZENDESK, INC.  
Professional Services  
...9978

\$2.84

Open Drawer5/09/15



ZENDESK, INC.  
Professional Services  
...9978

\$2.49

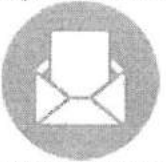
Open Drawer4/29/15



NATIONBUILDER  
Other Services  
...9978

\$29.80

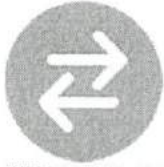
Open Drawer4/14/15



EZTEXTING COM  
Phone/Cable  
...9978

\$38.88

Open Drawer4/10/15



ZENDESK, INC.  
Professional Services  
...9978

Open Drawer4/10/15

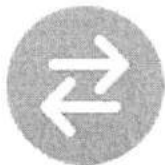
**\$2.58**



ZENDESK, INC.  
Professional Services  
...9978

**\$1.81**

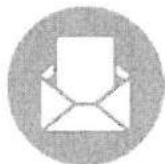
*223.02*



NATIONBUILDER  
Other Services  
...9978

Open Drawer3/19/15

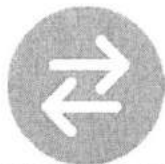
**\$30.95**



EZTEXTING COM  
Phone/Cable  
...9978

Open Drawer3/10/15

**\$39.43**



ZENDESK, INC.  
Professional Services  
...9978

Open Drawer3/09/15

**\$2.17**



ZENDESK, INC.  
Professional Services  
...9978

Open Drawer3/06/15

**\$2.58**



NATIONBUILDER  
Other Services  
...9978

Open Drawer2/21/15

**\$30.79**



EZTEXTING COM  
Phone/Cable  
...9978

Open Drawer2/11/15

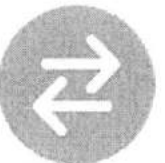
**\$39.04**



ZENDESK, INC.  
Professional Services  
...9978

Open Drawer2/09/15

**\$2.27**



ZENDESK, INC.  
Professional Services  
...9978

Open Drawer2/04/15

**\$2.57**



NATIONBUILDER  
Other Services  
...9978

Open Drawer1/20/15

**\$30.65**



EZTEXTING COM  
Phone/Cable  
...9978

Open Drawer1/12/15

**\$36.71**



ZENDESK, INC.  
Professional Services  
...9978

Open Drawer1/09/15

**\$1.60**



ZENDESK, INC.  
Professional Services  
...9978

Open Drawer1/08/15

**\$2.42**

*221.18*

# Zach Jeffries - Saskatoon City Councillor - Ward 10

## NationBuilder

520 S. Grand Ave., 2nd floor  
#200  
Los Angeles, CA 90071  
United States

Zach Jeffries  
BC  
Canada

### NationBuilder: zachjeffries January 2015

Invoice # 143979

Date: 01/28/2015

Status: closed

Quantity	Description	Price per item	Total price
1	NationBuilder small plan	\$19.00	\$19.00
1	Custom domains	\$5.00	\$5.00
			<b>\$24.00</b> USD

# Zach Jeffries - Saskatoon City Councillor - Ward 10

# NationBuilder

520 S. Grand Ave., 2nd floor  
#200  
Los Angeles, CA 90071  
United States

Zach Jeffries  
BC  
Canada

## NationBuilder: zachjeffries February 2015

Invoice # 152290

Date: 02/28/2015

Status: closed

Quantity	Description	Price per item	Total price
1	NationBuilder small plan	\$19.00	\$19.00
1	Custom domains	\$5.00	\$5.00
			<b>\$24.00</b> USD

# Zach Jeffries - Saskatoon City Councillor - Ward 10

Zach Jeffries  
BC  
Canada

## NationBuilder

520 S. Grand Ave., 2nd floor  
#200  
Los Angeles, CA 90071  
United States

### NationBuilder: zachjeffries April 2015

Invoice # 169130

Date: 04/28/2015

Status: closed

Quantity	Description	Price per item	Total price
1	NationBuilder small plan	\$19.00	\$19.00
1	Custom domains	\$5.00	\$5.00
			<b>\$24.00</b> USD



# Zach Jeffries - Saskatoon City Councillor - Ward 10

Zach Jeffries  
BC  
Canada

# NationBuilder

520 S. Grand Ave., 2nd floor  
#200  
Los Angeles, CA 90071  
United States

## NationBuilder: zachjeffries May 2015

Invoice # 177735

Date: 05/28/2015

Status: closed

Quantity	Description	Price per item	Total price
1	NationBuilder small plan	\$19.00	\$19.00
1	Custom domains	\$5.00	\$5.00
			<b>\$24.00</b> USD

# Zach Jeffries - Saskatoon City Councillor - Ward 10

Zach Jeffries  
BC  
Canada

## NationBuilder

520 S. Grand Ave., 2nd floor  
#200  
Los Angeles, CA 90071  
United States

### NationBuilder: zachjeffries June 2015

Invoice # 186429

Date: 06/28/2015

Status: closed

Quantity	Description	Price per item	Total price
1	NationBuilder small plan	\$19.00	\$19.00
1	Custom domains	\$5.00	\$5.00
			<b>\$24.00</b> USD

# Zach Jeffries - Saskatoon City Councillor - Ward 10

Zach Jeffries  
BC  
Canada

# NationBuilder

520 S. Grand Ave., 2nd floor  
#200  
Los Angeles, CA 90071  
United States

## NationBuilder: zachjeffries July 2015

Invoice # 195196

Date: 07/28/2015

Status: closed

Quantity	Description	Price per item	Total price
1	NationBuilder small plan	\$19.00	\$19.00
1	Custom domains	\$5.00	\$5.00
			<b>\$24.00</b> USD

# Zach Jeffries - Saskatoon City Councillor - Ward 10

Zach Jeffries  
BC  
Canada

## NationBuilder

520 S. Grand Ave., 2nd floor  
#200  
Los Angeles, CA 90071  
United States

### NationBuilder: zachjeffries August 2015

Invoice # 204132

Date: 08/28/2015

Status: closed

Quantity	Description	Price per item	Total price
1	NationBuilder small plan	\$19.00	\$19.00
1	Custom domains	\$5.00	\$5.00
		<b>\$24.00</b>	<b>USD</b>

# Zach Jeffries - Saskatoon City Councillor - Ward 10

## NationBuilder

520 S. Grand Ave., 2nd floor  
#200  
Los Angeles, CA 90071  
United States

Zach Jeffries  
BC  
Canada

### NationBuilder: zachjeffries September 2015

Invoice # 213350

Date: 09/28/2015

Status: closed

Quantity	Description	Price per item	Total price
1	NationBuilder small plan	\$19.00	\$19.00
1	Custom domains	\$5.00	\$5.00
			<b>\$24.00</b> USD

**Zach Jeffries -  
Saskatoon City  
Councillor - Ward 10**

Zach Jeffries  
BC  
Canada

**NationBuilder**

520 S. Grand Ave., 2nd floor  
#200  
Los Angeles, CA 90071  
United States

**NationBuilder: zachjeffries October 2015**

Invoice # 222616

Date: 10/28/2015

Status: closed

<b>Quantity</b>	<b>Description</b>	<b>Price per item</b>	<b>Total price</b>
1	NationBuilder small plan	\$19.00	\$19.00
1	Custom domains	\$5.00	\$5.00
			<b>\$24.00</b> USD-

**Zach Jeffries -  
Saskatoon City  
Councillor - Ward 10**

Zach Jeffries  
BC  
Canada

**NationBuilder**

520 S. Grand Ave., 2nd floor  
#200  
Los Angeles, CA 90071  
United States

**NationBuilder: zachjeffries November 2015**

Invoice # 231637

Date: 11/28/2015

Status: closed

<b>Quantity</b>	<b>Description</b>	<b>Price per item</b>	<b>Total price</b>
1	NationBuilder small plan	\$19.00	\$19.00
1	Custom domains	\$5.00	\$5.00
		<b>\$24.00</b>	<b>USD</b>

Ez Texting

PO Box 1973 Santa Monica, CA 90406

# Invoice

Questions about your invoice?  
[Contact Support](#)

Date	Invoice #
2015-12-07 10:31:27	485821

Bill To
Zach Jeffries

**PAID**

Quantity	Description	Price Each	Amount
1	Saskatoon	\$30.00	\$30.00
<b>Total</b>			\$30.00

USD



Ez Texting

PO Box 1973 Santa Monica, CA 90406

# Invoice

Questions about your invoice?  
[Contact Support](#)

Date	Invoice #
2015-11-07 10:31:10	476665

Bill To
Zach Jeffries

**PAID**

Quantity	Description	Price Each	Amount
1	Saskatoon	\$30.00	\$30.00
<b>Total</b>			\$30.00

USD

Ez Texting

PO Box 1973 Santa Monica, CA 90406

# Invoice

Questions about your invoice?  
[Contact Support](#)

Date	Invoice #
2015-10-08 10:31:30	467164

Bill To
Zach Jeffries

**PAID**

Quantity	Description	Price Each	Amount
1	Saskatoon	\$30.00	\$30.00
<b>Total</b>			\$30.00

USD

Ez Texting

PO Box 1973 Santa Monica, CA 90406

# Invoice

Questions about your invoice?  
[Contact Support](#)

Date	Invoice #
2015-09-08 10:32:11	457943

Bill To
Zach Jeffries

**PAID**

Quantity	Description	Price Each	Amount
1	Saskatoon	\$30.00	\$30.00
<b>Total</b>			\$30.00

USD

Ez Texting

PO Box 1973 Santa Monica, CA 90406

# Invoice

Questions about your invoice?

[Contact Support](#)

Date	Invoice #
2015-08-09 10:30:31	449339

Bill To
Zach Jeffries

**PAID**

Quantity	Description	Price Each	Amount
1	Saskatoon	\$30.00	\$30.00
<b>Total</b>			\$30.00

USD

Ez Texting

PO Box 1973 Santa Monica, CA 90406

# Invoice

Questions about your invoice?

[Contact Support](#)

Date	Invoice #
2015-07-10 10:32:55	440978

Bill To
Zach Jeffries

PAID

Quantity	Description	Price Each	Amount
1	Saskatoon	\$30.00	\$30.00
<b>Total</b>			\$30.00

USD

Ez Texting

PO Box 1973 Santa Monica, CA 90406

# Invoice

Questions about your invoice?  
[Contact Support](#)

Date	Invoice #
2015-06-10 10:31:23	432320

Bill To
Zach Jeffries

**PAID**

Quantity	Description	Price Each	Amount
1	Saskatoon	\$30.00	\$30.00
<b>Total</b>			\$30.00

USD

Ez Texting

PO Box 1973 Santa Monica, CA 90406

# Invoice

Date	Invoice #
2015-05-11 10:30:47	424165

Questions about your invoice?

[Contact Support](#)

Bill To
Zach Jeffries

**PAID**

Quantity	Description	Price Each	Amount
1	Saskatoon	\$30.00	\$30.00
<b>Total</b>			\$30.00

USD

Ez Texting

PO Box 1973 Santa Monica, CA 90406

# Invoice

Questions about your invoice?

[Contact Support](#)

Date	Invoice #
2015-04-11 10:31:46	415903

Bill To
Zach Jeffries

PAID

Quantity	Description	Price Each	Amount
1	Saskatoon	\$30.00	\$30.00
<b>Total</b>			\$30.00

USD



Ez Texting

PO Box 1973 Santa Monica, CA 90406

# Invoice

Questions about your invoice?  
[Contact Support](#)

Date	Invoice #
2015-03-12 10:31:39	407658

Bill To
Zach Jeffries

**PAID**

Quantity	Description	Price Each	Amount
1	Saskatoon	\$30.00	\$30.00
<b>Total</b>			\$30.00

USD

Ez Texting

PO Box 1973 Santa Monica, CA 90406

# Invoice

Date	Invoice #
2015-02-10 10:30:33	399425

Questions about your invoice?  
[Contact Support](#)

Bill To
Zach Jeffries

**PAID**

Quantity	Description	Price Each	Amount
1	Saskatoon	\$30.00	\$30.00
<b>Total</b>			\$30.00

USD

Ez Texting

PO Box 1973 Santa Monica, CA 90406

# Invoice

Questions about your invoice?

[Contact Support](#)

Date	Invoice #
2015-01-11 10:30:19	391209

Bill To
Zach Jeffries

**PAID**

Quantity	Description	Price Each	Amount
1	Saskatoon	\$30.00	\$30.00
<b>Total</b>			\$30.00

USD.

# INVOICE



Please remit payment to:

Zendesk, Inc.  
989 Market St.  
Suite 300  
San Francisco, CA 94103

(415) 418-7506  
ar@zendesk.com

Invoice Date: January 08, 2015  
Invoice Number: INV00672796  
Payment Terms: Due Upon Receipt  
Due Date: **January 08, 2015**  
Purchase Order Number:  
Sales Representative:  
Account Number: [REDACTED]  
Account Currency: USD  
Account Information: zachjeffries

[REDACTED]  
Saskatoon  
Saskatchewan  
S7W 0H5  
Canada

personal info redacted  
x 24

## CHARGE SUMMARY

Service Description	Quantity	Rate	Subtotal	Tax	Total
Starter Monthly Service 01/08/2015-02/07/2015 zachjeffries	1	\$2.00	\$2.00	\$0.00	\$2.00

## INVOICE TOTALS

	Subtotal:	\$2.00
	Tax:	\$0.00
	Total:	\$2.00
	Invoice Balance:	\$0.00

**DO NOT PAY – Charged to card on file.**  
Sales tax may apply.

Any reference to a purchase order in this invoice or any associated Service Order is solely for your convenience in record keeping, and no such reference or any delivery of service to you following receipt of any purchase order shall be deemed an acknowledgment of or agreement to any terms or conditions associated with any such purchase order or in any way be deemed to modify, alter, supersede or supplement the Agreement (as defined in your Service Order, or, if you are not a party to a Service Order or such term is not therein defined, consisting exclusively of your Service Order(s), if any, and either (i) the Zendesk Terms of Service as available at [www.zendesk.com/companyterms](http://www.zendesk.com/companyterms) (the "Terms") or (ii) if you and Zendesk are parties to a separate agreement governing your access to and use of the Service (as defined in the Terms) that is evidenced in a written agreement mutually executed and delivered by you and Zendesk, the terms and conditions of such separate agreement). The terms and conditions of the Agreement are the exclusive agreement of the parties with respect to subject matter of the Agreement, and no other terms or conditions shall be binding upon Zendesk or otherwise have any force or effect.

The terms and conditions of the Terms of Service (as currently in effect) for any Service (as defined in the Terms of Service) as between you and the Zendesk affiliated party identified as the contracting party in such Terms of Service (the "Zendesk Contracting Party"). Any current Form (as defined in such Terms of Service) shall exclusively govern the relationship and agreement between the parties related to your subscription to such Service and supersede any other agreement(s) or terms of any type among you and the Zendesk Contracting Party, including any purchase order attached hereto or referenced herein. No modification of this invoice by you or any terms or conditions of any purchase order or other similar document shall have any force or effect regardless of any statement to the contrary in such modification, purchase order or other document.

Payments made by credit card or debit card are billed and processed by Zendesk, Inc. if denominated in U.S. dollars and by Zendesk International Ltd (Registration No. 519194) if denominated in a currency other than the U.S. dollar. To the extent that any such entity billing or processing this transaction (the "Zendesk Payment Agent") is not the Zendesk Contracting Party, the Billing Entity is acting solely as a billing and processing agent for and on behalf such Zendesk Contracting Party for the economic benefit of the Zendesk Contracting Party in its role as principal and the Zendesk Payment Agent has no interest in the payments. You are contracting with and the Service is provided and delivered by the Zendesk Contracting Party as identified in the Terms of Service.

# INVOICE



Please remit payment to:

Zendesk, Inc.  
989 Market St.  
Suite 300  
San Francisco, CA 94103

(415) 418-7506  
ar@zendesk.com

Invoice Date: January 09, 2015  
 Invoice Number: INV00674154  
 Payment Terms: Due Upon Receipt  
 Due Date: **January 09, 2015**  
 Purchase Order Number:  
 Sales Representative:  
 Account Number: [REDACTED]  
 Account Currency: USD  
 Account Information: zachjeffries  
 [REDACTED]

Saskatoon  
Saskatchewan  
S7W 0H5  
Canada

## CHARGE SUMMARY

Service Description	Quantity	Rate	Subtotal	Tax	Total
Voice Usage 12/09/2014-01/08/2015 zachjeffries	1,319	\$0.00	\$1.32	\$0.00	\$1.32

## INVOICE TOTALS

Subtotal:	\$1.32
Tax:	\$0.00
Total:	\$1.32
Invoice Balance:	\$0.00

**DO NOT PAY – Charged to card on file.**

Sales tax may apply.

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Payments made by credit card or debit card are billed and processed by Zendesk, Inc. if denominated in U.S. dollars and by Zendesk International Ltd (Registration No. 519184) if denominated in a currency other than the U.S. dollar. To the extent that any such entity billing or processing this transaction (the "Zendesk Payment Agent") is not the Zendesk Contracting Party, the Billing Entity is acting solely as a billing and processing agent for and on behalf such Zendesk Contracting Party for the economic benefit of the Zendesk Contracting Party in its role as principal and the Zendesk Payment Agent has no interest in the payments. You are contracting with and the Service is provided and delivered by the Zendesk Contracting Party as identified in the Terms of Service.

# INVOICE



Please remit payment to:

Zendesk, Inc.  
989 Market St.  
Suite 300  
San Francisco, CA 94103

(415) 418-7506  
ar@zendesk.com

Invoice Date: February 08, 2015  
 Invoice Number: INV00708775  
 Payment Terms: Due Upon Receipt  
 Due Date: February 08, 2015  
 Purchase Order Number:  
 Sales Representative:  
 Account Number:  
 Account Currency: USD  
 Account Information: zachjeffries

Saskatoon  
Saskatchewan  
S7W 0H5  
Canada

## CHARGE SUMMARY

Service Description	Quantity	Rate	Subtotal	Tax	Total
Starter Monthly Service 02/08/2015-03/07/2015 zachjeffries	1	\$2.00	\$2.00	\$0.00	\$2.00

## INVOICE TOTALS

Subtotal:	\$2.00
Tax:	\$0.00
Total:	\$2.00
Invoice Balance:	\$0.00

**DO NOT PAY – Charged to card on file.**

Sales tax may apply.

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# INVOICE



Please remit payment to:

Zendesk, Inc.  
989 Market St.  
Suite 300  
San Francisco, CA 94103

(415) 418-7506  
ar@zendesk.com

Invoice Date: February 09, 2015  
 Invoice Number: INV00710116  
 Payment Terms: Due Upon Receipt  
 Due Date: February 09, 2015  
 Purchase Order Number:  
 Sales Representative:  
 Account Number: [REDACTED]  
 Account Currency: USD  
 Account Information: zachjeffries  
 [REDACTED]

Saskatoon  
Saskatchewan  
S7W 0H5  
Canada

## CHARGE SUMMARY

Service Description	Quantity	Rate	Subtotal	Tax	Total
Voice Usage 01/09/2015-02/08/2015 zachjeffries	1,772	\$0.00	\$1.77	\$0.00	\$1.77

## INVOICE TOTALS

Subtotal:	\$1.77
Tax:	\$0.00
Total:	\$1.77
Invoice Balance:	\$0.00

**DO NOT PAY – Charged to card on file.**

Sales tax may apply.

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**INVOICE**



Please remit payment to:

Zendesk, Inc.  
 989 Market St.  
 Suite 300  
 San Francisco, CA 94103

(415) 418-7506  
 ar@zendesk.com

Invoice Date: March 08, 2015  
 Invoice Number: INV00745537  
 Payment Terms: Due Upon Receipt  
 Due Date: **March 08, 2015**  
 Purchase Order Number:  
 Sales Representative:  
 Account Number: [REDACTED]  
 Account Currency: USD  
 Account Information: zachjeffries  
 [REDACTED]

Saskatoon  
 Saskatchewan  
 S7W 0H5  
 Canada

**CHARGE SUMMARY**

Service Description	Quantity	Rate	Subtotal	Tax	Total
Starter Monthly Service 03/08/2015-04/07/2015 zachjeffries	1	\$2.00	\$2.00	\$0.00	\$2.00

**INVOICE TOTALS**

Subtotal:	\$2.00
Tax:	\$0.00
Total:	\$2.00
Invoice Balance:	\$0.00

**DO NOT PAY – Charged to card on file.**

Sales tax may apply.

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# INVOICE



Please remit payment to:

Zendesk, Inc.  
989 Market St.  
Suite 300  
San Francisco, CA 94103

(415) 418-7506  
ar@zendesk.com

Invoice Date: March 09, 2015  
 Invoice Number: INV00746688  
 Payment Terms: Due Upon Receipt  
 Due Date: **March 09, 2015**  
 Purchase Order Number:  
 Sales Representative:  
 Account Number: [REDACTED]  
 Account Currency: USD  
 Account Information: zachjeffries  
 [REDACTED]

Saskatoon  
Saskatchewan  
S7W 0H5  
Canada

## CHARGE SUMMARY

Service Description	Quantity	Rate	Subtotal	Tax	Total
Voice Usage 02/09/2015-03/08/2015 zachjeffries	1,679	\$0.00	\$1.68	\$0.00	\$1.68

## INVOICE TOTALS

	Subtotal:	\$1.68
	Tax:	\$0.00
	Total:	\$1.68
	Invoice Balance:	\$0.00

**DO NOT PAY – Charged to card on file.**

Sales tax may apply.

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# INVOICE



Please remit payment to:

Zendesk, Inc.  
989 Market St.  
Suite 300  
San Francisco, CA 94103

(415) 418-7506  
ar@zendesk.com

Invoice Date: April 08, 2015  
Invoice Number: INV00782781  
Payment Terms: Due Upon Receipt  
Due Date: April 08, 2015  
Purchase Order Number:  
Sales Representative:  
Account Number: [REDACTED]  
Account Currency: USD  
Account Information: zachjeffries  
[REDACTED]

Saskatoon  
Saskatchewan  
S7W 0H5  
Canada

## CHARGE SUMMARY

Service Description	Quantity	Rate	Subtotal	Tax	Total
Starter Monthly Service 04/08/2015-05/07/2015 zachjeffries	1	\$2.00	\$2.00	\$0.00	\$2.00

## INVOICE TOTALS

Subtotal:	\$2.00
Tax:	\$0.00
Total:	\$2.00
Invoice Balance:	\$0.00

**DO NOT PAY – Charged to card on file.**

Sales tax may apply.

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# INVOICE



Please remit payment to:

Zendesk, Inc.  
 989 Market St.  
 Suite 300  
 San Francisco, CA 94103

(415) 418-7506  
 ar@zendesk.com

Invoice Date: April 09, 2015  
 Invoice Number: INV00784402  
 Payment Terms: Due Upon Receipt  
 Due Date: April 09, 2015  
 Purchase Order Number:  
 Sales Representative:  
 Account Number: [REDACTED]  
 Account Currency: USD  
 Account Information: zachjeffries  
 [REDACTED]

Saskatoon  
 Saskatchewan  
 S7W 0H5  
 Canada

## CHARGE SUMMARY

Service Description	Quantity	Rate	Subtotal	Tax	Total
Voice Usage 03/09/2015-04/08/2015 zachjeffries	1,398	\$0.00	\$1.40	\$0.00	\$1.40

## INVOICE TOTALS

Subtotal:	\$1.40
Tax:	\$0.00
Total:	\$1.40
Invoice Balance:	\$0.00

**DO NOT PAY – Charged to card on file.**

Sales tax may apply.

Any reference to a purchase order in this invoice or any associated Service Order is solely for your convenience in record keeping, and no such reference or any delivery of service to you following receipt of any purchase order shall be deemed an acknowledgment of or agreement to any terms or conditions associated with any such purchase order or in any way be deemed to modify, alter, supersede or supplement the Agreement (as defined in your Service Order, or, if you are not a party to a Service Order or such term is not therein defined, consisting exclusively of your Service Order(s), if any, and either (i) the Zendesk Terms of Service as available at [www.zendesk.com/companyterms](http://www.zendesk.com/companyterms) (the "Terms") or (ii) if you and Zendesk are parties to a separate agreement governing your access to and use of the Service (as defined in the Terms) that is evidenced in a written agreement mutually executed and delivered by you and Zendesk, the terms and conditions of such separate agreement). The terms and conditions of the Agreement are the exclusive agreement of the parties with respect to subject matter of the Agreement, and no other terms or conditions shall be binding upon Zendesk or otherwise have any force or effect.

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# INVOICE



Please remit payment to:

Zendesk, Inc.  
989 Market St.  
Suite 300  
San Francisco, CA 94103

(415) 418-7506  
ar@zendesk.com

Invoice Date: May 08, 2015  
Invoice Number: INV00820282  
Payment Terms: Due Upon Receipt  
Due Date: **May 08, 2015**  
Purchase Order Number:  
Sales Representative:  
Account Number: [REDACTED]  
Account Currency: USD  
Account Information: zachieffries  
[REDACTED]

Saskatoon  
Saskatchewan  
S7W 0H5  
Canada

## CHARGE SUMMARY

Service Description	Quantity	Rate	Subtotal	Tax	Total
Starter Monthly Service 05/08/2015-06/07/2015 zachieffries	1	\$2.00	\$2.00	\$0.00	\$2.00

## INVOICE TOTALS

	Subtotal:	\$2.00
	Tax:	\$0.00
	Total:	\$2.00
	Invoice Balance:	\$0.00

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Sales tax may apply.

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# INVOICE



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Zendesk, Inc.  
989 Market St.  
Suite 300  
San Francisco, CA 94103

(415) 418-7506  
ar@zendesk.com

Invoice Date: May 09, 2015  
Invoice Number: INV00821780  
Payment Terms: Due Upon Receipt  
Due Date: **May 09, 2015**  
Purchase Order Number:  
Sales Representative:  
Account Number: [REDACTED]  
Account Currency: USD  
Account Information: zachieffries  
[REDACTED]

Saskatoon  
Saskatchewan  
S7W 0H5  
Canada

## CHARGE SUMMARY

Service Description	Quantity	Rate	Subtotal	Tax	Total
Voice Usage 04/09/2015-05/08/2015 zachieffries	2,293	\$0.00	\$2.29	\$0.00	\$2.29

## INVOICE TOTALS

Subtotal:	\$2.29
Tax:	\$0.00
Total:	\$2.29
Invoice Balance:	\$0.00

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Please remit payment to:

Zendesk, Inc.  
989 Market St.  
Suite 300  
San Francisco, CA 94103

(415) 418-7506  
ar@zendesk.com

Invoice Date: June 08, 2015  
Invoice Number: INV00857971  
Payment Terms: Due Upon Receipt  
Due Date: June 08, 2015  
Purchase Order Number:  
Sales Representative:  
Account Number: [REDACTED]  
Account Currency: USD  
Account Information: zachjeffries  
[REDACTED]

Saskatoon  
Saskatchewan  
S7W 0H5  
Canada

## CHARGE SUMMARY

Service Description	Quantity	Rate	Subtotal	Tax	Total
Starter Monthly Service 06/08/2015-07/07/2015 zachjeffries	1	\$2.00	\$2.00	\$0.00	\$2.00

## INVOICE TOTALS

	Subtotal:	\$2.00
	Tax:	\$0.00
	Total:	\$2.00
	Invoice Balance:	\$0.00

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Zendesk, Inc.  
989 Market St.  
Suite 300  
San Francisco, CA 94103

(415) 418-7506  
ar@zendesk.com

Invoice Date: June 09, 2015  
Invoice Number: INV00859576  
Payment Terms: Due Upon Receipt  
Due Date: **June 09, 2015**  
Purchase Order Number:  
Sales Representative:  
Account Number: [REDACTED]  
Account Currency: USD  
Account Information: zachjeffries  
[REDACTED]

Saskatoon  
Saskatchewan  
S7W 0H5  
Canada

## CHARGE SUMMARY

Service Description	Quantity	Rate	Subtotal	Tax	Total
Voice Usage 05/09/2015-06/08/2015 zachjeffries	4,526	\$0.00	\$4.53	\$0.00	\$4.53

## INVOICE TOTALS

	Subtotal:	\$4.53
	Tax:	\$0.00
	Total:	\$4.53
	Invoice Balance:	\$0.00

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Zendesk, Inc.  
989 Market St.  
Suite 300  
San Francisco, CA 94103

(415) 418-7506  
ar@zendesk.com

Invoice Date: July 08, 2015  
Invoice Number: INV00896052  
Payment Terms: Due Upon Receipt  
Due Date: July 08, 2015  
Purchase Order Number:  
Sales Representative:  
Account Number:  
Account Currency: USD  
Account Information: zachieffries

Saskatoon  
Saskatchewan  
S7W 0H5  
Canada

## CHARGE SUMMARY

Service Description	Quantity	Rate	Subtotal	Tax	Total
Starter Monthly Service 07/08/2015-08/07/2015 zachieffries	1	\$2.00	\$2.00	\$0.00	\$2.00

## INVOICE TOTALS

	Subtotal:	\$2.00
	Tax:	\$0.00
	Total:	\$2.00
	Invoice Balance:	\$0.00

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# INVOICE



Zendesk, Inc.  
1019 Market St.  
San Francisco, CA 94103

(888) 670-4887  
ar@zendesk.com

Invoice Date: July 09, 2015  
Invoice Number: INV00897622  
Payment Terms: Due Upon Receipt  
Due Date: **July 09, 2015**  
Purchase Order Number:  
Sales Representative:  
Account Number: [REDACTED]  
Account Currency: USD  
Account Information: zachjeffries  
[REDACTED]

Saskatoon  
Saskatchewan  
S7W 0H5  
Canada

## CHARGE SUMMARY

Service Description	Quantity	Rate	Subtotal	Tax	Total
Voice Usage 06/09/2015-07/08/2015 zachjeffries	2,769	\$0.00	\$2.77	\$0.00	\$2.77

## INVOICE TOTALS

	<b>Subtotal:</b>	\$2.77
	<b>Tax:</b>	\$0.00
	<b>Total:</b>	\$2.77
	<b>Invoice Balance:</b>	\$0.00

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# INVOICE



Zendesk, Inc.  
1019 Market St.  
San Francisco, CA 94103

(888) 670-4887  
ar@zendesk.com

Invoice Date: August 08, 2015  
Invoice Number: INV00977345  
Payment Terms: Due Upon Receipt  
Due Date: August 08, 2015  
Purchase Order Number:  
Sales Representative:  
Account Number:  
Account Currency: USD  
Account Information: zachjeffries

Saskatoon  
Saskatchewan  
S7W 0H5  
Canada

## CHARGE SUMMARY

Service Description	Quantity	Rate	Subtotal	Tax	Total
Starter Monthly Service 08/08/2015-09/07/2015 zachjeffries	1	\$2.00	\$2.00	\$0.00	\$2.00

## INVOICE TOTALS

	<b>Subtotal:</b>	\$2.00
	<b>Tax:</b>	\$0.00
	<b>Total:</b>	\$2.00
	<b>Invoice Balance:</b>	\$0.00

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# INVOICE



Zendesk, Inc.  
1019 Market St.  
San Francisco, CA 94103

(888) 670-4887  
ar@zendesk.com

Invoice Date: August 09, 2015  
Invoice Number: INV00978707  
Payment Terms: Due Upon Receipt  
Due Date: August 09, 2015  
Purchase Order Number:  
Sales Representative:  
Account Number:  
Account Currency: USD  
Account Information: zachjeffries

Saskatoon  
Saskatchewan  
S7W 0H5  
Canada

## CHARGE SUMMARY

Service Description	Quantity	Rate	Subtotal	Tax	Total
Voice Usage 07/09/2015-08/08/2015 zachjeffries	2,633	\$0.00	\$2.63	\$0.00	\$2.63

## INVOICE TOTALS

<b>Subtotal:</b>	\$2.63
<b>Tax:</b>	\$0.00
<b>Total:</b>	\$2.63
<b>Invoice Balance:</b>	\$0.00

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# INVOICE



Zendesk, Inc.  
1019 Market St.  
San Francisco, CA 94103

(888) 670-4887  
ar@zendesk.com

Invoice Date: September 08, 2015  
Invoice Number: INV01015955  
Payment Terms: Due Upon Receipt  
Due Date: September 08, 2015  
Purchase Order Number:  
Sales Representative:  
Account Number:  
Account Currency: USD  
Account Information: zachjeffries

Saskatoon  
Saskatchewan  
S7W 0H5  
Canada

## CHARGE SUMMARY

Service Description	Quantity	Rate	Subtotal	Tax	Total
Starter Monthly Service 09/08/2015-10/07/2015 zachjeffries	1	\$2.00	\$2.00	\$0.00	\$2.00

## INVOICE TOTALS

	<b>Subtotal:</b>	\$2.00
	<b>Tax:</b>	\$0.00
	<b>Total:</b>	\$2.00
	<b>Invoice Balance:</b>	\$0.00

**DO NOT PAY – Charged to card on file.**  
Sales tax may apply.

Any reference to a purchase order in this invoice or any associated Service Order is solely for your convenience in record keeping, and no such reference or any delivery of service to you following receipt of any purchase order shall be deemed an acknowledgement of or agreement to any terms or conditions associated with any such purchase order or in any way be deemed to modify, alter, supersede or supplement the Agreement (as defined in your Service Order, or if you are not a party to a Service Order or such term is not therein defined, consisting exclusively of your Service Order(s), if any, and either (i) the Zendesk Terms of Service as available at [www.zendesk.com/company/terms](http://www.zendesk.com/company/terms) (the "Terms") or (ii) if you and Zendesk are parties to a separate agreement governing your access to and use of the Service (as defined in the Terms) that is evidenced in a written agreement mutually executed and delivered by you and Zendesk, the terms and conditions of such separate agreement). The terms and conditions of the Agreement are the exclusive agreement of the parties with respect to subject matter of the Agreement, and no other terms or conditions shall be binding upon Zendesk or otherwise have any force or effect.

The terms and conditions of the Terms of Service (as currently in effect) for any Service (as defined in the Terms of Service) as between you and the Zendesk affiliated party identified as the contracting party in such Terms of Service (the "Zendesk Contracting Party"). Any current form (as defined in such Terms of Service) shall exclusively govern the relationship and agreement between the parties related to your subscription to such Service and supersede any other agreement/purported terms of any type among you and the Zendesk Contracting Party, including any purchase order attached hereto or referenced herein. No modification of this invoice by you or any terms or conditions of any purchase order or other similar document shall have any force or effect regardless of any statement to the contrary in such modification, purchase order or other document.

Payments made by credit card or debit card are billed and processed by Zendesk, Inc. if denominated in U.S. dollars and by Zendesk International Ltd (Registration No. 519184) if denominated in a currency other than the U.S. dollar. To the extent that any such entity billing or processing this transaction (the "Zendesk Payment Agent") is not the Zendesk Contracting Party, the Billing Entity is acting solely as a billing and processing agent for and on behalf such Zendesk Contracting Party for the economic benefit of the Zendesk Contracting Party in its role as principal and the Zendesk Payment Agent has no interest in the payments. You are contracting with and the Service is provided and delivered by the Zendesk Contracting Party as identified in the Terms of Service.

# INVOICE



Zendesk, Inc.  
1019 Market St.  
San Francisco, CA 94103

(888) 670-4887  
ar@zendesk.com

Invoice Date: September 09, 2015  
Invoice Number: INV01017609  
Payment Terms: Due Upon Receipt  
Due Date: September 09, 2015  
Purchase Order Number:  
Sales Representative:  
Account Number: [REDACTED]  
Account Currency: USD  
Account Information: zachjeffries  
[REDACTED]

Saskatoon  
Saskatchewan  
S7W 0H5  
Canada

## CHARGE SUMMARY

Service Description	Quantity	Rate	Subtotal	Tax	Total
Voice Usage 08/09/2015-09/08/2015 zachjeffries	4.802	\$0.00	\$4.80	\$0.00	\$4.80

## INVOICE TOTALS

<b>Subtotal:</b>	\$4.80
<b>Tax:</b>	\$0.00
<b>Total:</b>	\$4.80
<b>Invoice Balance:</b>	\$0.00

**DO NOT PAY – Charged to card on file.**

Sales tax may apply.

Any reference to a purchase order in this invoice or any associated Service Order is solely for your convenience in record keeping, and no such reference or any delivery of service to you following receipt of any purchase order shall be deemed an acknowledgement of or agreement to any terms or conditions associated with any such purchase order or in any way be deemed to modify, alter, supersede or supplement the Agreement (as defined in your Service Order, or, if you are not a party to a Service Order or such term is not therein defined, consisting exclusively of your Service Order(s), if any, and either (i) the Zendesk Terms of Service as available at [www.zendesk.com/company/terms](http://www.zendesk.com/company/terms) (the "Terms") or (ii) if you and Zendesk are parties to a separate agreement governing your access to and use of the Service (as defined in the Terms) that is evidenced in a written agreement mutually executed and delivered by you and Zendesk, the terms and conditions of such separate agreement). The terms and conditions of the Agreement are the exclusive agreement of the parties with respect to subject matter of the Agreement, and no other terms or conditions shall be binding upon Zendesk or otherwise have any force or effect.

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# INVOICE



Zendesk, Inc.  
1019 Market St.  
San Francisco, CA 94103

(888) 670-4887  
ar@zendesk.com

Invoice Date: October 08, 2015  
Invoice Number: INV01055735  
Payment Terms: Due Upon Receipt  
Due Date: **October 08, 2015**  
Purchase Order Number:  
Sales Representative:  
Account Number: [REDACTED]  
Account Currency: USD  
Account Information: zachjeffries  
[REDACTED]

Saskatoon  
Saskatchewan  
S7W 0H5  
Canada

## CHARGE SUMMARY

Service Description	Quantity	Rate	Subtotal	Tax	Total
Starter Monthly Service 10/08/2015-11/07/2015 zachjeffries	1	\$2.00	\$2.00	\$0.00	\$2.00

## INVOICE TOTALS

	<b>Subtotal:</b>	\$2.00
	<b>Tax:</b>	\$0.00
	<b>Total:</b>	\$2.00
	<b>Invoice Balance:</b>	\$0.00

**DO NOT PAY – Charged to card on file.**  
Sales tax may apply.

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# INVOICE



Zendesk, Inc.  
1019 Market St.  
San Francisco, CA 94103

(888) 670-4887  
ar@zendesk.com

Invoice Date: October 09, 2015  
Invoice Number: INV01057406  
Payment Terms: Due Upon Receipt  
Due Date: **October 09, 2015**  
Purchase Order Number:  
Sales Representative:  
Account Number:  
Account Currency: USD  
Account Information: zachjeffries

Saskatoon  
Saskatchewan  
S7W 0H5  
Canada

## CHARGE SUMMARY

Service Description	Quantity	Rate	Subtotal	Tax	Total
Voice Usage 09/09/2015-10/08/2015 zachjeffries	2,226	\$0.00	\$2.23	\$0.00	\$2.23

## INVOICE TOTALS

<b>Subtotal:</b>	\$2.23
<b>Tax:</b>	\$0.00
<b>Total:</b>	\$2.23
<b>Invoice Balance:</b>	\$0.00

**DO NOT PAY – Charged to card on file.**  
Sales tax may apply.

Any reference to a purchase order in this invoice or any associated Service Order is solely for your convenience in record keeping, and no such reference or any delivery of service to you following receipt of any purchase order shall be deemed an acknowledgement of or agreement to any terms or conditions associated with any such purchase order or in any way be deemed to modify, alter, supplement or supplement the Agreement (as defined in your Service Order), or, if you are not a party to a Service Order or such term is not therein defined, consisting exclusively of your Service Order(s), if any, and either (i) the Terms of Service for the Zendesk Contracting Party (defined below) as available at [www.zendesk.com/knowledge/terms](http://www.zendesk.com/knowledge/terms) or (ii) if you and the Zendesk Contracting Party are parties to a separate agreement governing your access to and use of the Service (as defined in the Terms) that is evidenced in a written agreement mutually executed and delivered by you and the Zendesk Contracting Party, the terms and conditions of such separate agreement (i) and (ii) above known individually as the "Terms". The terms and conditions of the Agreement are the exclusive agreement of the parties with respect to subject matter of the Agreement, and no other terms or conditions shall be binding upon Zendesk or otherwise have any force or effect.

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Payments made by credit card or debit card are billed and processed by Zendesk, Inc. if denominated in U.S. dollars and by Zendesk International Ltd (Registration No. 319184) if denominated in a currency other than the U.S. dollar. To the extent that any such entity billing or processing this transaction (the "Zendesk Payment Agent") is not the Zendesk Contracting Party, the Billing Entity is acting solely as a billing and processing agent for and on behalf of such Zendesk Contracting Party for the economic benefit of the Zendesk Contracting Party in its role as principal and the Zendesk Payment Agent has no interest in the payments. You are contracting with and the Service is provided and delivered by the Zendesk Contracting Party as identified in the Terms.

# INVOICE



Zendesk, Inc.  
1019 Market St.  
San Francisco, CA 94103

(888) 670-4887  
ar@zendesk.com

Invoice Date: November 08, 2015  
Invoice Number: INV01095864  
Payment Terms: Due Upon Receipt  
Due Date: **November 08, 2015**  
Purchase Order Number:  
Sales Representative:  
Account Number:  
Account Currency: USD  
Account Information: zachjeffries

Saskatoon  
Saskatchewan  
S7W 0H5  
Canada

## CHARGE SUMMARY

Service Description	Quantity	Rate	Subtotal	Tax	Total
Starter Monthly Service 11/08/2015-12/07/2015 zachjeffries	1	\$2.00	\$2.00	\$0.00	\$2.00

## INVOICE TOTALS

<b>Subtotal:</b>	\$2.00
<b>Tax:</b>	\$0.00
<b>Total:</b>	\$2.00
<b>Invoice Balance:</b>	\$0.00

**DO NOT PAY – Charged to card on file.**  
Sales tax may apply.

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# INVOICE



Zendesk, Inc.  
1019 Market St.  
San Francisco, CA 94103

(888) 670-4887  
ar@zendesk.com

Invoice Date: November 09, 2015  
Invoice Number: INV01097282  
Payment Terms: Due Upon Receipt  
Due Date: **November 09, 2015**  
Purchase Order Number:  
Sales Representative:  
Account Number:  
Account Currency: USD  
Account Information: zachjeffries

Saskatoon  
Saskatchewan  
S7W 0H5  
Canada

## CHARGE SUMMARY

Service Description	Quantity	Rate	Subtotal	Tax	Total
Voice Usage 10/09/2015-11/08/2015 zachjeffries	2,073	\$0.00	\$2.07	\$0.00	\$2.07

## INVOICE TOTALS

<b>Subtotal:</b>	\$2.07
<b>Tax:</b>	\$0.00
<b>Total:</b>	\$2.07
<b>Invoice Balance:</b>	\$0.00

**DO NOT PAY – Charged to card on file.**  
Sales tax may apply.

Any reference to a purchase order in this invoice or any associated Service Order is solely for your convenience in record keeping, and no such reference or any delivery of services to you following receipt of any purchase order shall be deemed an acknowledgement of or agreement to any terms or conditions associated with any such purchase order or in any way be deemed to modify, alter, supersede or supplement the Agreement (as defined in your Service Order, or, if you are not a party to a Service Order or such term is not therein defined, consisting exclusively of your Service Order(s), if any, and either (i) the Terms of Service for the Zendesk Contracting Party (defined below) as available at [www.zendesk.com/terms/privacy/terms](http://www.zendesk.com/terms/privacy/terms) or (ii) if you and the Zendesk Contracting Party are parties to a separate agreement governing your access to and use of the Service (as defined in the Terms) that is evidenced in a written matter of the Agreement, and no other terms or conditions shall be binding upon Zendesk or otherwise have any force or effect.

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# INVOICE



Zendesk, Inc.  
1019 Market St.  
San Francisco, CA 94103

(888) 670-4887  
ar@zendesk.com

Invoice Date: December 08, 2015  
Invoice Number: INV01136418  
Payment Terms: Due Upon Receipt  
Due Date: **December 08, 2015**  
Purchase Order Number:  
Sales Representative:  
Account Number:  
Account Currency: USD  
Account Information: zachjeffries

Saskatoon  
Saskatchewan  
S7W 0H5  
Canada

## CHARGE SUMMARY

Service Description	Quantity	Rate	Subtotal	Tax	Total
Starter Monthly Service 12/08/2015-01/07/2016 zachjeffries	1	\$2.00	\$2.00	\$0.00	\$2.00

## INVOICE TOTALS

<b>Subtotal:</b>	\$2.00
<b>Tax:</b>	\$0.00
<b>Total:</b>	\$2.00
<b>Invoice Balance:</b>	\$0.00

**DO NOT PAY – Charged to card on file.**  
Sales tax may apply.

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The Terms (as currently in effect) for any service are entered into between you and the Zendesk affiliated party identified as the contracting party in such Terms (the "Zendesk Contracting Party"). Any current form (as defined in such Terms) shall exclusively govern the relationship and agreement between the parties related to your subscription to such Service and supersede any other agreement(s) purported terms of any type among you and the Zendesk Contracting Party, including any purchase order attached hereto or referenced herein. No modification of this invoice by you or any terms or conditions of any purchase order or other similar document shall have any force or effect regardless of the contrary in such modification, purchase order or other document.

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# INVOICE



Zendesk, Inc.  
1019 Market St.  
San Francisco, CA 94103

(888) 670-4887  
ar@zendesk.com

Invoice Date: December 09, 2015  
Invoice Number: INV01138109  
Payment Terms: Due Upon Receipt  
Due Date: **December 09, 2015**  
Purchase Order Number:  
Sales Representative:  
Account Number: [REDACTED]  
Account Currency: USD  
Account Information: zachjeffries [REDACTED]

Saskatoon  
Saskatchewan  
S7W 0H5  
Canada

## CHARGE SUMMARY

Service Description	Quantity	Rate	Subtotal	Tax	Total
Voice Usage 11/09/2015-12/08/2015 zachjeffries	1,964	\$0.00	\$1.96	\$0.00	\$1.96

## INVOICE TOTALS

<b>Subtotal:</b>	\$1.96
<b>Tax:</b>	\$0.00
<b>Total:</b>	\$1.96
<b>Invoice Balance:</b>	\$0.00

**DO NOT PAY – Charged to card on file.**

Sales tax may apply.

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COMMS .

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

Sale 00001 1 006 02327  
0052 06/05/15 06:57

\*\*\*\*\*

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

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

Visit [www.Stapleslistens.ca](http://www.Stapleslistens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 06/12/2015

\*\*\*\*\*

9999999

1 #10 ENVELOPE 250PK  
718103041720 13.26

1 #10 ENVELOPE 250PK  
718103041720 13.26

Subtotal 26.52

PS 5.00% 1.3

GST 5.00% 1.3

Total 29.12

MasterCard

\*\*\*\*\*

Mastercard C Purchase

Authorization Number 014688

0010015830 2327 66164401

1 06/05/15 18:57:10

01/027 APPROVED - THANK YOU

MasterCard A000000041010

0000008000 E800

\*\*\*\*\*

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

IMPORTANT

Retain This Copy for Your Records

GST No. 126152586

\*\*\*\*\*0876

Mastercard T

Purchase0010015820 2327

661644011 06/05/15

18:56:4505/481 TRANSACTION NOT APPROVED



00520505150232786

COMMS .

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

Sale 00001 1 006 01104  
0052 05/27/15 08:50

\*\*\*\*\*

9999999

200 CLR(LETTER)100-499

381524 0.39 78.00B

1 TOTAL DOC SERV HC

828189 2.00B

Subtotal 55.00

Staples Coupon No.: 7768192770101212

-25.00

PST 5.00% 2.75

GST 5.00% 2.75

Total \$60.50

MasterCard 60.50

\*\*\*\*\*

Mastercard C Purchase

Authorization Number 00397B

0010014130 1104 66164401

1 05/27/15 20:50:10

01/027 APPROVED - THANK YOU

MasterCard A000000041010

0000008000 E800

\*\*\*\*\*

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

IMPORTANT

Retain This Copy for Your Records

GST No. 126152586

\*\*\*\*\*0876

Mastercard T

Purchase0010014120 1104

661644011 05/27/15

20:49:4605/481 TRANSACTION NOT APPROVED



00520527150110406

Supplies  
\$89.68

COMMS



SGS Pharmacy Inc. 0415  
2105 8TH STREET EAST, SASKATOON, SK, S7H 0T8  
306-374-4888

0415 1009 735126 100080 3

SALE

TIM, HORTONS \$25 N X 25.00  
Card Number: 601056\*\*\*\*\*5199

SUBTOTAL: 25.00

TOTAL: \$25.00

1 Item

VISA: 25.00

GST #: 86102 9486 RT0001



9990204151009007351260

\*\*\*\*\*

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YOU RECEIVED IN OUR STORE TODAY  
and you could win 1 of 50 prizes  
of \$1000 in Gift Cards

DOUBLE YOUR CHANCES

of winning by going online at

www.surveysdm.com

or call 1-800-701-9163

Certificate Number: 01645208-1685198

\*\*\*\*\*

Retain Receipt for return within 30 days.  
Visit shoppersdrugmart.ca for exclusions.

Discover the Best in Health and Beauty  
Jun 17, 2015 6:18 PM

TYPE : PURCHASE

ACCT : VISA \$ 25.00

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 15/06/17 18:17:56  
REFERENCE #: 66202003 0012762490 C  
AUTHOR. #: 021705  
INVOICE NUMBER: 10091262

VISA  
A0000000031010  
0000008000 F800

01/027 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

Door Prize for  
TOTLAND BUSINESS  
CONNECTIONS EVENT.

COMMS -



SGS Pharmacy Inc. 0415  
2105 8TH STREET EAST, SASKATOON, SK, S7H 0T8  
306-374-4888

0415 1009 696777 100093 3

SALE

TIM, HORTONS \$15 N X 15.00  
Card Number: 601056\*\*\*\*\*9615

SUBTOTAL: 15.00

TOTAL: \$15.00

1 Item

MASTERCARD: 15.00

GST #: 86102 9486 RT0001



9990204151009006967776

\*\*\*\*\*

PLEASE TELL US ABOUT THE SERVICE  
YOU RECEIVED IN OUR STORE TODAY  
and you could win 1 of 50 prizes  
of \$1000 in Gift Cards

DOUBLE YOUR CHANCES

of winning by going online at

www.surveysdm.com

or call 1-800-701-9163

Certificate Number: 00746101-1945798

\*\*\*\*\*

Retain Receipt for return within 30 days.  
Visit shoppersdrugmart.ca for exclusions.

Discover the Best in Health and Beauty  
Apr 08, 2015 9:09 PM

TYPE : PURCHASE

ACCT : MASTERCARD \$ 15.00

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 15/04/08 21:09:02  
REFERENCE #: 66202003 0012062940 T  
AUTHOR. #: 07201B  
INVOICE NUMBER: 10097772

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

Prize  
donations  
\$ 40.00

personal info redacted

COMMS.

PLEASURE-WAY PUB

SECOND LEVEL SASKTEL SPORTS CENTRE  
150 NELSON RD - SASKATOON, SASK  
306.657.5740  
Copy of Receipt

31 CHICKEN SPEC (16.95) \$525.45

Subtotal: \$525.45

GST: \$26.27

Total:  $84.75 + 4.24 = 88.99$  \$551.72

Server Name: ETHAN  
Cashier Name: ETHAN  
Table Number: ZACK  
Number of Guests: 1  
Order Started: 07:18 PM  
*COMMS  
5 MEALS  
UNDER  
ALLOWANCE  
FOR GUESTS*

THANK-YOU FOR YOUR PATRONAGE!

Wednesday, June 17, 2015 09:17 PM

*BUSINESS CONNECTIONS  
EVENT W/ MURRAY  
TOTLAND.*

*event meetings  
\$92.68*

COMMS

Tim Hortons Store 3677  
1812 McOrmond Dr.  
Saskatoon, SK  
S7S 1A6  
306 373 3332

GST# 0000000000000000  
Mar 04 2015 07:48 pm Trans# 967569

TRANSACTION RECORD

personal info redacted

Card Number : \*\*\*\*\*  
Card Entry : TAP  
Account : MASTERCARD  
Trans Type : PURCHASE  
Amount : \$3.69  
  
Auth # : 05395B  
Sequence # : 000139  
Term ID : 202  
Date : 15/03/04  
Time : 19:48:37

APPROVED

*COMMUNITY  
ASSOCIATION  
WGVH CA  
Meeting*

Tim Hortons #3677  
1812 McOrmond Dr.  
Saskatoon, SK  
GST# 872478001RT0001

Take-out  
Order #  
027569

1 20 Pack Assorted 3.69

Subtotal 3.69  
Total 3.69  
MasterCard Auth #=05395B 3.69

Wednesday March 04, 2015 19:48:45  
Shift # 2 Reg. # 2 Trans # 967569

Thanks for stopping by!  
Tell us how we did at  
[www.telltimhortons.com?](http://www.telltimhortons.com?)  
1-888-601-1515

Thank You For Your Patronage!



PARKING

\*\*\*\*\* LOT 1 \*\*\*\*\*  
STATION: C2  
IN: 05/26/15 13:57  
OUT: 05/26/15 14:45  
PAID: \$ 2.00

Powwow 101



PARKING  
Chevel day off  
Picnic.

Forestry Farm Park and Zoo  
Clerk CYMIRANG  
Date: 06/09/2015 Time: 17:46:21

Daily Sale

Description	Ext Price
TC: FZ0235	0.00
FZ Prk Ssns1 Gen Use	
TC: FZ0500	0.00
FZ Prsn Cnt-Vehicle	
3 @ \$0.00	
TC: FZ0231	1.90
FZ Prkng Ps Daily	
Additional Information: Enter Postal Code: s	
TC: FZ0500	0.00
FZ Prsn Cnt-Vehicle	
Rcpt# 1474016 Sub-Total:	1.90

A Natural Place To Be



A National Historic Site

**DAILY PARKING PERMIT**

Fees are for rental of parking space only. All vehicles and contents are left at the risk of their owner. The City of Saskatoon accepts no responsibility whatsoever for the loss, theft or damage to vehicles or their contents.

JUN 09 2015

Effective Date

\$2.00 Fee includes GST

42092

PARKING  
Long Service  
Awards

THANK YOU FOR  
PARKING WITH US  
MIDTOWN PLAZA

Terminal#:4 Cashier#:19  
11/20/2015 18:22  
11/20/2015 21:52 - 03:31  
967497452 / #466654  
REGULAR : \$ 7.00  
TOTAL : \$ 7.00  
CREDIT : \$ 7.00  
\*\*\*\*\* S  
MASTERCARD  
Seq# 000068 021  
Purchase 15/11/20 21:54:29  
Auth# 09271S  
APPROVED

CARDHOLDER WILL PAY CARD ISSUER ABOVE  
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

IMPORTANT-retain this copy  
for your record

YOUR RECEIPT  
GST inc. in Price  
GST#: HR859763872

personal info readacted

PARKING  
Francophone Gala

THANK YOU FOR  
PARKING WITH US  
MIDTOWN PLAZA

Terminal#:5 Cashier#:21  
10/17/2015 18:40  
10/17/2015 23:23 - 04:44  
998115370 / #214294  
REGULAR : \$ 10.00  
TOTAL : \$ 10.00  
CREDIT : \$ 10.00  
\*\*\*\*\* S  
MASTERCARD  
Seq# 000019 022  
Purchase 15/10/17 23:25:43  
Auth# 02473S  
APPROVED

CARDHOLDER WILL PAY CARD ISSUER ABOVE  
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

IMPORTANT-retain this copy  
for your record

YOUR RECEIPT  
GST inc. in Price  
GST#: HR859763872

Parking  
\$21.00

1 OF 2

COMMS.

**Jeffries, Zach (City Councillor)**

**From:** Team Picatic <info@picatic.com>  
**Sent:** March-31-15 6:01 PM  
**To:** Jeffries, Zach (City Councillor)  
**Subject:** Here's your ticket to 8th Annual Glass Slipper Benefit for Princesses presented by K+S Potash Canada  
**Attachments:** Tickets\_I236495.pdf



**Here's your ticket to 8th Annual Glass Slipper  
 Benefit for Princesses presented by K+S  
 Potash Canada**

Hello Zach,

Thank you for purchasing a ticket with Picatic. The following information is your purchase receipt, and your ticket(s) is attached as a PDF document. Please keep this message for your records.

**Purchase Date**  
 March 31st, 2015

**Invoice**  
 I236495

**Regular**  
 regular ticket price

**1 @ \$85.00**

**Subtotal** \$85.00

PAID-M/C

**Total** \$85.00



EVENT NAME

**8th Annual Glass Slipper Benefit for Princesses presented by K+S Potash Canada**

DATE

**Apr 15th 2015**

TIME

**5:30 PM**

ADDRESS

**TCU Place  
35 - 22nd Street East  
Saskatoon, Saskatchewan**

CONTACT

**Questions about the event?  
E-mail the promoter  
[info@theprincessshop.ca](mailto:info@theprincessshop.ca)**



### View your ticket

Your ticket is attached to this email as a PDF. Simply print it off or display the ticket on your smartphone. Photo ID may also be required.

We hope you enjoy the event!

**Team Picatic**

[support@picatic.com](mailto:support@picatic.com)

[1.866.300.2666](tel:18663002666)

Follow Us  Twitter  Facebook  Blog

Sent to: [zach.jeffries@saskatoon.ca](mailto:zach.jeffries@saskatoon.ca) \* [Change Notification Settings](#) \* [Privacy Policy](#)

Picatic E-Tickets Inc., #200 - 375 Water Street, Vancouver, Canada V6B 5C6

From: chamber@saskatoonchamber.com  
Sent: May-12-15 4:52 PM  
To: Jeffries, Zach (City Councillor)  
Subject: Greater Saskatoon Chamber of Commerce: Celebrate Success! Gala

Follow Up Flag: Follow up  
Flag Status: Flagged

**Event Registration Submission Confirmation**  
**Celebrate Success! Gala**

Your Event Registration request has been received.  
[Add to Calendar](#)

**Order Confirmation:**  
Order Number: e.622.1491.38185  
Order Amount: \$157.50  
Event Name: Celebrate Success! Gala  
Registrant: Zach Jeffries (City of Saskatoon)  
Payment Type: Credit Card

Purchase Summary			
Fee Name	Description	Quantity	Total Amt
1 Single Ticket	Registrant: [Zach Jeffries]	1	150.00
			Sales Tax: 7.50
			<b>Total: 157.50</b>
			PAID

**Celebrate Success! Gala**



5:00 pm - Lucky Bastards Cocktail Hour  
6:00 pm - Program

Join us for an incredible evening of networking, cocktails and delectable cuisine as we honour the Saskatoon region's finest businesses!

Immediately after the Awards join us in the room next door for networking and fabulous After Party entertainment!

**Single Ticket \$150 + GST**  
**Corporate Table Recognition (Table of 8) \$1200 + GST**

If you have special meal or other requirements, please put them in the "Comments Section"

North Saskatoon Business Association  
#9-1724 Quebec Avenue  
Saskatoon, SK S7K 1V9  
(306) 242-3060 | fax:  
info@nsbasask.com

COMMS.

## Payment

Payment Date: 3/5/15  
Reference Number:  
Payment Method: MasterCard

City of Saskatoon  
Zach Jeffries

Payment Date	Reference Number
3/5/15	

Date	Invoice Reference	Line Items	Invoice Amount	Invoice Balance	Paid Amount
3/5/15	47173	\$115.50 18th Annual Business Builder Awards (Zach Jeffries)	\$115.50	\$0.00	\$115.50
<b>Total:</b>					\$115.50

COMMS

 455488861575580569001	Event		<b>PITCH PARTY 2015</b>	
	Date+Time		Location	Name
	Monday, 16 November 2015 from 5:30 PM to 10:00 PM (CST)		Prairieland Park (Hall B) 503 Ruth Street West Saskatoon, SK S7J 0S6 Canada	Zach Jeffries
	Order Info		Payment Status	
Order #455488861. Ordered by Zach Jeffries on 15 September 2015 3:39 PM			PayPal Completed	
Type		General Admission \$80.00		



455488861575580569001

**Eventbrite**

**Do you organize events?**

Start selling in minutes with Eventbrite!  
[www.eventbrite.ca](http://www.eventbrite.ca)

COMMS.

**Jeffries, Zach (City Councillor)**

---

**From:** United Way of Saskatoon & Area <message@e2rm.com>  
**Sent:** November-10-15 2:24 PM  
**To:** Jeffries, Zach (City Councillor)  
**Subject:** 2015 United Way Dinner Date: Honouring Ken Howland and Marcia Clark

## **2015 United Way Dinner Date: Honouring Ken Howland and Marcia Clark**

Thank you for supporting the 2015 Dinner Date: Honouring Ken Howland and Marcia Clark . Your purchase confirmation information is below, and a tax receipt will be sent to you in a separate email.

Together, we are changing lives and building a strong and caring community.

### **Your Information**

Zach Jeffries  
222 3rd Avenue North  
Saskatoon

### **Purchase Information**

Confirmation Number - DD2015 53112714

Individual Tickets x 1 @ \$175.00 = \$175.00

Want to learn more about United Way of Saskatoon and Area? Visit our website: [www.unitedwaysaskatoon.ca](http://www.unitedwaysaskatoon.ca)



COMMS

## Fédération des Francophones de Saskatoon

Le Rendez-vous francophone

308 4e avenue nord • Saskatoon • Saskatchewan • S7K 2L7  
306.653.7440 • ffs@shaw.ca • www.francosaskatoon.ca



Dear city councillor ,

The *Fédération des Francophones de Saskatoon* would like to invite you to attend our 7<sup>th</sup> Annual *Gala Cœur à Cœur* to be held on Saturday, October 17, 2015 at TCU Place (Gallery Suites). Cocktails begin at 6:00 PM providing guests with the opportunity to mingle, browse the Art show, and silent auction items. Dinner will be served at 7:00 PM. This year's entertainment features the Franco Albertan artist Ariane Mahrÿke Lemire and the Gent Laird Trio from Saskatoon.

This fundraising evening is held in support to two main projects:

- An accessibility lift in *Rendez-vous Francophone*, located at 308 4<sup>th</sup> Ave. North. This building houses the French community centre, organizations that provide services to Francophone newcomers and immigrants.
- The renovation, upgrading and expansion of the *Ecole Canadienne Française (ECF)* elementary pavilion playground. ECF is the only school in Saskatoon from the francophone Board of Education (Conseil des écoles fransaskoises).

The cost is \$80 per ticket (with no tax receipt) or \$150 (with \$100 tax receipt).

To reserve your tickets, please respond to this email, or call the Federation at 306.653.7440.

We would be delighted to have you join us for the evening.

Sincerely,

M. Guy Fortier

Committee co-chair

Le français rayonne pour tous!

# ING DIRECT

ZACHARY JEFFRIES

099

DATE 2015-10-20  
Y Y Y Y M M D D

Pay to the order of NANCY COTE \$ 80.00

EIGHTY / 100 Dollars

Security features included. Details on back.

ING DIRECT  
111 GORDON BAKER ROAD  
TORONTO, ONTARIO M2H 3R1

*Zachary Jeffries*

MEMO FRANCOPHONE GALA



Printer ID# 1021

#: 315 104019248707748

NOV 08 2015  
COMMUNICATION BRANCH  
TORONTO, ONT. SK

Endorsement - Signature or Stamp

RBC  
CALGARY ALBERTA  
29151106

RBC  
TORONTO ONTARIO  
20151109

BACK VERSO



personal info redacted

COMMS.

Date: February 3, 2015

Invoice #: 3

### Invoice #3

From: Amanda Lindgren



personal info redacted

To: Zach Jeffries



Hours	Description	Rate	Total
3.5	Assistant Tasks New Resident's Addresses, Community Event Listings	\$15.00	\$52.50
			\$52.50

PAID  
chg.



COMMS.

Date: June 9, 2015

Invoice #: 4

### Invoice #4

From: Amanda Lindgren



personal info redacted

To: Zach Jeffries



Hours	Description	Rate	Total
7	Assistant Tasks Event Invites & Calendar Updating	\$15.00	\$105.00
			<b>\$105.00</b>



COMMS -

# Invoice

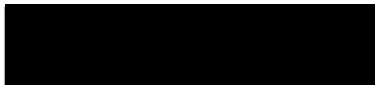
431 Ball Way  
Saskatoon, SK S7K 6E6  
306-222-3353  
888-344-0923  
contact@redblock.ca

PLEASE NOTE UPDATED MAILING ADDRESS

Date	Invoice #
8/17/2015	269

Ship To

Zach Jeffries, City Councillor  
City Hall - City Clerk's Office  
222 3rd Avenue North  
Saskatoon, SK S7K 0J5



personal info redacted

Terms	Payment Due	Rep	P.O. No.	Project
Net 30	9/16/2015			

Qty/Hrs/Mo.	Item	Description	Price	Amount
5	Graphic Design	Ward 10 Community Newsletter - August 2015	51.75	258.75T

Subtotal	\$258.75
PST	\$12.94
Credits/Payments	\$0.00
<b>Total Due</b>	<b>\$271.69</b>

### Payment Methods:

- Online using Credit Card through PayPal:  
Go to [www.paypal.com](http://www.paypal.com) and click "Send Money" to send payment to [contact@redblock.ca](mailto:contact@redblock.ca). (A PayPal account is not required.)
- Cheque or Money Order:  
Payable to Red Block Media. Please mail to address above.
- Credit Card by Phone: 306-222-3353 or 888-344-0923

Web hosting and domain 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 invoices.

Terms of Service/Acceptable Use Policy viewable at [www.redblock.ca/aup](http://www.redblock.ca/aup)

00029-899  
10/19/2015  
18074590

# ING DIRECT

ZACHARY JEFFRIES

098

DATE 2015-09-30  
Y Y Y Y M M D D


Pay to the  
order of

REDBLOCK MEDIA

\$ 271.69

TWO HUNDRED SEVENTY ONE - 69

100 Dollars

 Security feature  
included  
Drawn to cash

ING DIRECT  
111 GORDON BAKER ROAD  
TORONTO, ONTARIO M2H 3R1

MEMO

INV # 269 AUG 2015.  
WARD 10 NEWSLETTER

*Zachary Jeffries*

52498-889 10/19/2015  
18074590



personal info redacted



# COMMS Printing.

Dear Zach Jeffries, Order #c92b15 is now ready for pickup. Please present your invoice at the STAPLES Copy&Print pickup location listed below. Thank-you for shopping STAPLES Copy&Print.

**Result: APPROVED/AUTHORIZED**

**Order Date: 05/06/2015**

**Time: 20:05:52 (EST)**

**Authorization: 06724B**

**Sequence Number: 0010011860/66143871**

**Reference Number: 6200551980**

**Card Name: MasterCard**

**Order #: c92b15**

**Type: Sale**

**Receipt Line: 01/027 APPROVED - THANK YOU**

**Client Information:**

Jeffries Zach



**Billing Address:**

Jeffries Zach



personal info redacted

**Store Pickup Location:**

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

**Order Details:**

Qty	Product/Sku	Unit Price	Price
150	8.5" x 11" - Business Connections Poster_1.jpg	\$0.00	\$0.00
150	Colour Laser, 98 Bright, 28-lb.	\$0.00	\$0.00
150	Single Sided, Colour 400007983021	\$0.39	\$58.50

Subtotal	(CDN) <b>\$58.50</b>
GST/HST (5.00%):	(CDN) <b>\$2.93</b>
PST (5.00%):	(CDN) <b>\$2.93</b>
Total	(CDN) <b>\$64.36</b>

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

Thank-you for shopping STAPLES Copy&Print.

COMMS

Hi Zach, this is the Celebrity letter below. Also the business card ads are 30\$, half page 50\$ and full page 100\$. Thanks for your interest. Let me know if you are interested in advertising and if you are able to send in a recipe! Thanks!

Dear Sir,

We are a community group working together to raise money to build an accessible playground for the children in the Willowgrove area in Saskatoon. Our new school building will be open soon, and until we are able to raise the money to install a playground, our kids will have nothing to climb, slide or explore. We have raised approx 48,000 to date, but an inclusive playground costs upwards of 150,000 so we have a long way to go! It would be easier and cheaper to build a regular playground, but we want to have a play experience that ALL children (and caregivers) can be part of.

We are currently working on a cookbook fundraiser, and it would be wonderful if you or your organization would consider submitting a "celebrity" recipe. This would make our cookbook stand out from the rest, and will help bolster sales.

I have included an online submission form, but if you prefer you can reply with the recipe and instructions and I can submit the recipe on your behalf. If you would like further information on our fundraising efforts please explore our website at [www.holyfamilyplayground.ca](http://www.holyfamilyplayground.ca) or our facebook page at <https://www.facebook.com/HolyFamilyPlayground>. 100% of the proceeds of this fundraiser will go directly towards the purchase of our playground. If at all possible please you're your recipe in by friday, February 27th.

Thank you in advance for being part of this great project!

Sincerely, Laura Johnston Member of the Holy Family Playground Committee.


**ING DIRECT**

ZACHARY JEFFRIES

090

DATE 2015-03-16  
Y Y Y Y M M D D

Pay to the order of HOLY FAMILY PLAYGROUND \$ 50.00  
FIFTY  /100 Dollars

 Security features included. Details on back.

ING DIRECT  
111 GORDON BAKER ROAD  
TORONTO, ONTARIO M2H 3R1

checking

MEMO PLAYGROUND COOKBOOK  
ADVERTISING (1/2 PAGE) Z Jeffries MP



personal info redacted

COMMS.

**Pennco Portables**

div of Curbex Media  
1702 Saskatchewan Ave.  
Saskatoon SK S7K 1P8  
306-931-4894  
penncosigns@curbex.com  
GST/HST Registration No.: 839857596

# INVOICE

INVOICE # 31311  
DATE 11-08-2015  
DUE DATE 11-08-2015  
TERMS Due on receipt

INVOICE TO  
Zach Jeffries email  
City Councillor, Ward 10  
[REDACTED]

SHIP TO  
Zach Jeffries  
Zach Jeffries email  
City Councillor, Ward 10  
[REDACTED]

personal info redacted

Please detach top portion and return with your payment.

SERVICE DATE  
Aug.5th-Sep.5th

ACTIVITY	QTY	RATE	TAX	AMOUNT
Sales:Rental:Premium 5' X 10' Pennco Premium	1	157.00	G	157.00
Sales:Rental:Licence City Licence Fee	1	2.50	Exempt - Inactive	2.50

Thank you for your business.

SUBTOTAL	159.50
GST/HST @ 5%	7.85
TOTAL	167.35
PAYMENT	167.35
BALANCE DUE	<b>\$0.00</b>

Please Note: One week notice - prior to Renewal Date - is required to terminate sign rental or monthly charges may apply.

SASKATOON  
**EXPRESS**.com

15 - 2220 Northridge Drive  
15 - 2220 Northridge Drive

Phone # 306-244-5050 Fax # 306-244-5053

accounting@saskatoonexpress.com

P.O. No.

Terms Due on receipt

Due Date 2015-12-21

Please Pay from Invoice  
No Statement Will be Issued

GST/HST # 819420282

Issue Date	Description	Size	Rate	Amount
2015-12-21	Advertisement published on page 8 GST On Sales	Business Card	95.00 5.00%	95.00 4.75

*PAID - Zach MasterCard*

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

**Total** \$99.75

Invoice To

Zach Jeffries

Please make cheques payable to:

Saskatoon Express Newspaper

**REMITTANCE**

Date	2015-12-21
Invoice #	23705

Please Pay From Invoice  
No Statement Will be Issued

Balance Due \$99.75

**AMOUNT PAID**

Due Date 2015-12-21

Visa or MasterCard Accepted

CREDIT CARD #

EXPIRY DATE:

SIGNATURE:

personal info redacted

Bill To  
Zach Jeffries  
[Redacted]

personal info redacted



# INVOICE

Saskatoon, SK S7L 6X8  
15 - 2220 Northridge Drive

Phone # 306-244-5050 Fax # 306-244-5053

ads@saskatoonexpress.com

Date 2015-08-24  
Invoice # 23081

Bill To

Zach Jeffries



personal info redacted

P.O. No.

Terms Due on receipt

Due Date 2015-08-24

Please Pay from Invoice  
No Statement Will be Issued

GST/HST # 819420282

Issue Date	Description	Size	Rate	Amount
2015-08-24	Advertisement published on page 14	1/8 Page	345.00	345.00
	GST On Sales		5.00%	17.25

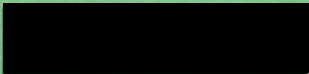
AD FOR COMMUNITY EVENT  
PAID M/C. (ZACH)

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

**Total** \$362.25

Invoice To

Zach Jeffries



personal info redacted

Please make cheques payable to:

Saskatoon Express Newspaper

## REMITTANCE

Date 2015-08-24  
Invoice # 23081

Please Pay From Invoice  
No Statement Will be Issued

Visa or MasterCard Accepted

CREDIT CARD #

EXPIRY DATE:

SIGNATURE:

Balance Due \$362.25

AMOUNT PAID

Due Date 2015-08-24

COMMS.



Ecol Laser Services  
Saskatoon, SK S7P 0B6  
Bay 210 - 3530 Millar Ave.  
Saskatoon, Sk. S7P 0B6

Phone (306) 931-9901  
Fax (306) 931-9905

# Invoice

Date	Invoice #
07/10/2015	122839

133818054/ 1607647

Name / Address
Zack Jeffries [Redacted] personal info redacted

Ship To

Terms	S.O. No.	P.O. No.	Ship	Rep	Via
Net 30		Total Print	07/10/2015	SDH	

Qty	Description	Rate	Amount	Tax
420	Printer 1 HP M4345MFP (CNDC91C05S) Page Count	0.015	6.30T	S
	GST On Sales	5.00%	0.32	
	PST On Sales	5.00%	0.32	

PAID M/C.

Your Prompt Payment is Greatly Appreciated!!

<b>Total</b>	\$6.94
--------------	--------

A service charge of 24% per annum or 2% per month, interest accrues from the day the invoice is due.

For Customer Service inquiry call 306-931-9901 or email: sales@ecollaser.com

www.ecolservicesgroup.com

Accounts Payable: lindsayc@ecolservices.com




Ecol Direct

Bay 210 - 3530 Millar Avenue  
Saskatoon, SK S7P 0B6  
(306) 931-9901  
GST# 133818054 PST# 1607647

COMMS.

# Invoice

Date	Invoice #
08/07/2015	5491

Invoice To
Zach Jeffries

personal info redacted

P.O. No.	Terms	Project
	Due on receipt	

Description	Qty	Rate	Amount
Printing - 8.5 x11, 20 lbs. Text, Monochrome, Double Sided, Half Fold	2,000	0.05	100.00
Shipping Charges - Courier to Downtown Cando	1	10.00	10.00
Attridge Update letter July 2015			
Contact Zach Jeffries			
GST On Sales		5.00%	5.50
PST On Sales		5.00%	5.00
PST On Sales		0.00%	0.00

PAID  
M/C.

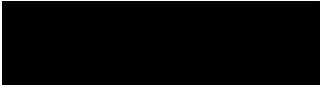
	<b>Total</b>	\$120.50
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$120.50

COMMS

# MailChimp Invoice/Receipt MC01216653

## Issued to

Zachary Jeffries  
City of Saskatoon  
zach.jeffries@saskatoon.ca  
Office phone: 3062495513



Canada

## Issued by


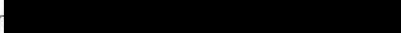
MailChimp  
c/o The Rocket Science  
Group, LLC  
675 Ponce de Leon Ave  
NE  
Suite 5000  
Atlanta, GA 30308  
[www.mailchimp.com](http://www.mailchimp.com)  
US EIN 58-2554149

## Details

Invoice #: MC01216653  
Date Paid: Jun 16, 2015  
08:11 pm Central Time  
(Saskatchewan)

personal info redacted

## Billing statement

Monthly plan 2801 - 5000 subscribers	C\$62.37
Subtotal	C\$62.37
Paid  expir 	C\$62.37
Balance as of June 16, 2015	C\$0.00

Save 10% on future purchases by enabling two-factor authentication

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. MailChimp is a non-EU provider with no VAT registration. VAT was not applied to this invoice.

COMMS

# MailChimp Invoice/Receipt MC01517709

## Issued to

Zachary Jeffries  
City of Saskatoon  
zach.jeffries@saskatoon.ca  
Office phone: 3062495513

Canada

## Issued by

MailChimp  
c/o The Rocket Science  
Group, LLC  
675 Ponce de Leon Ave  
NE  
Suite 5000  
Atlanta, GA 30308  
[www.mailchimp.com](http://www.mailchimp.com)  
US EIN 58-2554149

## Details

Invoice #: MC01517709  
Date Paid: Aug 26, 2015  
12:10 pm Central Time  
(Saskatchewan)

personal info redacted

## Billing statement

Monthly plan 2801 - 5000 subscribers		C\$67.45
	Subtotal	C\$67.45
	Paid exp	C\$67.45
	Balance as of August 26, 2015	C\$0.00

Save 10% on future purchases by enabling two-factor authentication

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. MailChimp is a non-EU provider with no VAT registration. VAT was not applied to this invoice.

COMMS

# MailChimp Invoice/Receipt MC01649321

## Issued to

Zachary Jeffries  
City of Saskatoon  
zach.jeffries@saskatoon.ca  
Office phone: 3062495513

Canada

## Issued by

MailChimp  
c/o The Rocket Science  
Group, LLC  
675 Ponce de Leon Ave  
NE  
Suite 5000  
Atlanta, GA 30308  
[www.mailchimp.com](http://www.mailchimp.com)  
US EIN 58-2554149

## Details

Invoice #: MC01649321  
Date Paid: Sep 25, 2015  
11:52 pm Central Time  
(Saskatchewan)

personal info redacted

## Billing statement

Monthly plan 2801 - 5000 subscribers

C\$67.46

Subtotal

C\$67.46

Paid  
expir

C\$67.46

Balance as of September 25, 2015

C\$0.00

Save 10% on future purchases by enabling two-factor authentication

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. MailChimp is a non-EU provider with no VAT registration. VAT was not applied to this invoice.

COMMS

# MailChimp Invoice/Receipt MC01784917

## Issued to

Zachary Jeffries  
City of Saskatoon  
zach.jeffries@saskatoon.ca  
Office phone: 3062495513  
[Redacted]  
Canada

## Issued by

MailChimp  
c/o The Rocket Science  
Group, LLC  
675 Ponce de Leon Ave  
NE  
Suite 5000  
Atlanta, GA 30308  
[www.mailchimp.com](http://www.mailchimp.com)  
US EIN 58-2554149

## Details

Invoice #: MC01784917  
Date Paid: Oct 25, 2015  
11:53 pm Central Time  
(Saskatchewan)

personal info redacted

## Billing statement

Monthly plan 2801 - 5000 subscribers		C\$66.67
	Subtotal	C\$66.67
	Paid [Redacted]	C\$66.67
	expir [Redacted]	
	Balance as of October 25, 2015	C\$0.00

Save 10% on future purchases by enabling two-factor authentication

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. MailChimp is a non-EU provider with no VAT registration. VAT was not applied to this invoice.

COMMS

# MailChimp Invoice/Receipt MC01924913

## Issued to

Zachary Jeffries  
City of Saskatoon  
zach.jeffries@saskatoon.ca  
Office phone: 3062495513  
[REDACTED]

Canada

## Issued by

MailChimp  
c/o The Rocket Science  
Group, LLC  
675 Ponce de Leon Ave  
NE  
Suite 5000  
Atlanta, GA 30308  
[www.mailchimp.com](http://www.mailchimp.com)  
US EIN 58-2554149

## Details

Invoice #: MC01924913  
Date Paid: Nov 25, 2015  
11:56 pm Central Time  
(Saskatchewan)

personal info redacted

## Billing statement

Monthly plan 2801 - 5000 subscribers	C\$67.38
Subtotal	C\$67.38
Paid [REDACTED] exp [REDACTED]	C\$67.38
Balance as of November 25, 2015	C\$0.00

Save 10% on future purchases by enabling two-factor authentication

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. MailChimp is a non-EU provider with no VAT registration. VAT was not applied to this invoice.



COMMS - ZJ.

FACEBOOK ADS - credit card  
statement

26 Aug 31 Sep 01 FACEBOOK 6R9VM8SUK2 650-6187714 CA 25.07 USD @ 1.365985241 34.24

32 Jun 30 Jul 01 FACEBOOK 6DNS48JUK2 650-6187714 CA 45.00 USD @ 1.280794444 57.63

COMMS-25



Facebook, Inc.  
1601 Willow Road  
Menlo Park, CA 94025-1452  
United States

Account: 54988456  
1605 Greig Avenue  
Saskatoon, SK S7N 2R1  
Canada

Transaction #840573859390506-1464255

Description	Facebook Ads Payment
Account	[REDACTED]
Transaction Date	08/31/2015 3:01am
Total Payment	\$25.07 USD <span style="color: red;">personal info redacted</span>
Method	MasterCard xxxx xxxx xxxx [REDACTED]
Status	Payment Completed

Billing Activity

For advertising services provided from 08/27/2015 12:00am to 08/27/2015 11:59pm

Ad ID	Ad Name	Details	Amount
6026416087408	Post: /ZachJeffriesWard10/po...0 to fans and their friends	1,849 impressions	\$9.22 USD
Total			\$9.22 USD

Billing Activity

For advertising services provided from 08/20/2015 12:00am to 08/26/2015 11:59pm

Ad ID	Ad Name	Details	Amount
6026416087408	Post: /ZachJeffriesWard10/po...0 to fans and their friends	3,455 impressions	\$15.78 USD
Total			\$15.78 USD

Billing Activity

For advertising services provided from 08/24/2015 12:00am to 08/24/2015 11:59pm

Ad ID	Ad Name	Details	Amount
6026351184406	Post: /ZachJeffriesWard10/po...46285 to your ad's audience	12 impressions	\$0.07 USD
Total			\$0.07 USD

COMMS - ZJ



Facebook, Inc.  
1601 Willow Road  
Menlo Park, CA 94025-1452  
United States

Account: 54988456  
1605 Greig Avenue  
Saskatoon, SK S7N 2R1  
Canada

Transaction #780869972027560-1371409

Description	Facebook Ads Payment
Account	[REDACTED]
Transaction Date	06/30/2015 6:17am
Total Payment	\$45.00 USD <span style="color: red;">personal info redacted</span>
Method	MasterCard xxxx xxxx xxx [REDACTED]
Status	Payment Completed

Billing Activity

For advertising services provided from 06/17/2015 12:00am to 06/17/2015 11:59pm

Ad ID	Ad Name	Details	Amount
6024175875808	Post: /ZachJeffriesWard10/po...52959 to your ad's audience	3,127 impressions	\$9.11 USD
Total			\$9.11 USD

Billing Activity

For advertising services provided from 06/16/2015 12:00am to 06/16/2015 11:59pm

Ad ID	Ad Name	Details	Amount
6024175875808	Post: /ZachJeffriesWard10/po...52959 to your ad's audience	7,801 impressions	\$15.89 USD
Total			\$15.89 USD

Billing Activity

For advertising services provided from 06/13/2015 12:00am to 06/13/2015 11:59pm

Ad ID	Ad Name	Details	Amount
6024086038808	Post: /ZachJeffriesWard10/po...43426 to your ad's audience	4,343 impressions	\$10.27 USD
Total			\$10.27 USD

Billing Activity

For advertising services provided from 06/12/2015 12:00am to 06/12/2015 11:59pm

Ad ID	Ad Name	Details	Amount
6024086038808	Post: /ZachJeffriesWard10/po...43426 to your ad's audience	4,608 impressions	\$9.73 USD
Total			\$9.73 USD

COMMS..

INVOICE

# Fieldston Software

Fieldston Software, LLC  
New York City, New York  
United States of America

TAXID: 04-3668516

DATE: 21:17:44 Apr 14, 2015 PDT

INVOICE: 75T318667A3420240

NAME: Zach Jeffries personal info redacted

COMPANY:

ADDRESS:



Canada

DESCRIPTION	QTY	PRICE	AMOUNT
gSyncit v4.x (Computer License(s))	1	19.99	\$ 19.99
LICENSE KEY: 302712ACC79D54D1E1247B6E8E0F44B6			

If you have any questions please email [support@fieldstonsoftware.com](mailto:support@fieldstonsoftware.com).  
Charges will appear as "FIELDSTONSW" on your credit card statement.

**THANK YOU FOR YOUR BUSINESS!**

SUBTOTAL	\$	19.99
TAX RATE		0.000%
SALES TAX	\$	-
OTHER		-
<b>TOTAL (USD)</b>	<b>\$</b>	<b>19.99</b>

NOTES:

COMMS.

Dropbox Inc.  
185 Berry Street  
San Francisco, CA 94107  
United States  
billing-support@dropbox.com

Receipt for zach [REDACTED]

personal info redacted

Payment	Date	Amount	Receipt ID
MasterCard ending in [REDACTED] approved	21/11/2015	\$99.00	XX1SVRZJP16Y

Description	Amount
Dropbox Pro - 1TB (11/21/2015 to 11/21/2016)	\$99.00
<b>Total</b>	<b>\$99.00</b>

All amounts shown are in USD. This is not an invoice. No additional payment is required.

USD

**Lorenz, Jodi (Clerks)**

---

**To:** Jeffries, Zach (City Councillor)  
**Subject:** RE: Final Comms Expenses

**From:** Jeffries, Zach (City Councillor)  
**Sent:** Thursday, January 07, 2016 3:30 PM  
**To:** Lorenz, Jodi (Clerks) <Jodi.Lorenz@Saskatoon.ca>  
**Subject:** Final Comms Expenses

Hi Jodi,

Here are the final communications expenses that I mentioned to you. I apologize for the lateness.

These are a reimbursement to me:

Mainstreet Technologies - \$367.50 ✓

Canada Post - \$336.00 ✓

Data Entry Kaleb - \$150.00 ✓

Dialing - \$426.94 ✓

Eztexting - \$249.38 ✓

Nationbuilder - \$34.28 ✓

Redblock - \$236.25 ✓

Mailchimp - \$70.08 ✓

Printfast - \$813.75 ✓

2,684.18

Thank you for your help with this, Jodi. Please let me know if you have any questions.

Zach

--

**Zach Jeffries**  
Councillor – Ward 10

City of Saskatoon  
222 3<sup>rd</sup> Avenue North  
Phone: 306.249.5513  
Email: [zach.jeffries@saskatoon.ca](mailto:zach.jeffries@saskatoon.ca)

Ez Texting

PO Box 1973 Santa Monica, CA 90406

# Invoice

Questions about your invoice?  
[Contact Support](#)

Date	Invoice #
2015-12-31 17:09:55	493336

Bill To
Zach Jeffries

**PAID**

Quantity	Description	Price Each	Amount
1	5000	\$175.00	\$175.00
<b>Total</b>			\$175.00

249.38  
CAD.

# Transaction Details

**Express Checkout Payment Sent** (Unique Transaction ID #10M887501Y3580635)

Original Transaction				
Date	Type	Status	Details	Amount
31-Dec-2015	Purchase From DialTel Inc.	Completed	...	-\$300.00 USD

Related Transactions				
Date	Type	Status	Details	Amount
31-Dec-2015	Charge From Credit Card	Completed	Your transfer from your credit card to your PayPal account is complete. Your transfer from your credit card to your PayPal account is complete.	\$426.94 CAD
31-Dec-2015	Currency Conversion	Completed		-\$426.94 CAD
31-Dec-2015	Currency Conversion	Completed		\$300.00 USD

**Business Name:** DialTel Inc. (The recipient of this payment is **Verified**)

**Email:** support@dialtel.us

---

**Total amount:** -\$300.00 USD (equals -\$426.94 CAD)

**Fee amount:** \$0.00 USD

**Net amount:** -\$300.00 USD

---

**Conversion** -\$426.94 CAD  
**from:**



**Conversion to:** \$300.00 USD

**Exchange rate:** 1 Canadian Dollar = 0.7026 U.S. Dollars

---

**Insurance:** \$0.00 USD

**Item amount:** \$300.00 USD

**Sales Tax:** \$0.00 USD

**Shipping:** \$0.00 USD

**Handling:** \$0.00 USD

**Quantity:** 1

---

**Order Account Funding for zachjeffries**  
**Description:**

**Date:** 31-Dec-2015

**Time:** 17:13:35 GMT-05:00

**Status:** Completed

---

**Shipping No Address Provided**  
**Address:**


---

### **Business Contact Information**

**Customer Service Email:** [support@dialtel.us](mailto:support@dialtel.us)

---

**Funding Type:** Credit Card

**Funding Source:** \$426.94 CAD - MasterCard Credit Card XXXX-XXXX-XXXX-

personal info redacted

This credit card transaction will appear on your bill as "PAYPAL \*DIALTEL INC DIA".

---

**Description:** DialTel Inc.

Kaleb Jeffries

# INVOICE



personal info redacted

INVOICE #2015-001  
DATE: DECEMBER 10, 2015

**TO:**  
Zach Jeffries  
City of Saskatoon  
222 3<sup>rd</sup> Ave North  
Saskatoon, SK S7K 0J5

**FOR:**  
Ward 10 BBQ Data Entry

DESCRIPTION	HOURS	RATE	AMOUNT
Computer entry of attendance information for Ward 10 BBQ	10	15.00	150.00
<b>TOTAL</b>			<b>150.00</b>

Make all checks payable to Kaleb Jeffries  
Total due in 30 days. Overdue accounts subject to a service charge of 1% per month.

**Thank you for your business!**



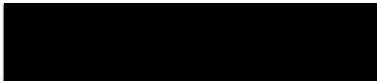
740-140 Meilicke Rd  
 Saskatoon, SK S7K 7Y5  
 1-888-668-6462  
 contact@redblock.ca

# Invoice

Date	Invoice #
12/22/2014	240

Ship To

Zach Jeffries, City Councillor  
 City Hall - City Clerk's Office  
 222 3rd Avenue North  
 Saskatoon, SK S7K 0J5



personal info redacted

Terms	Payment Due	Rep	P.O. No.	Project
Net 30	1/21/2015			

Qty/Hrs/Mo.	Item	Description	Price	Amount
5	Graphic Design	Ward 10 Community Newsletter - Winter 2014/15	45.00	225.00T

Thank you for your business.

Subtotal	\$225.00
PST	\$11.25
Credits/Payments	\$0.00
<b>Total Due</b>	<b>\$236.25</b>

**Payment Methods:**

- Online using Credit Card through PayPal:  
 Go to [www.paypal.com](http://www.paypal.com) and click "Send Money" to send payment to [contact@redblock.ca](mailto:contact@redblock.ca). (A PayPal account is not required.)
- Cheque or Money Order:  
 Payable to Red Block Media. Please mail to address above.
- Credit Card by Phone: 1-888-668-6462

Web hosting and domain 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 invoices.

Terms of Service/Acceptable Use Policy viewable at [www.redblock.ca/aup](http://www.redblock.ca/aup)

**Mainstreet Technologies**

3096 Danforth Avenue, Suite 203  
 Toronto M1L1B1  
 (866) 315-3622  
 info@mainstreettechnologies.ca  
 www.mainstreettechnologies.ca  
 GST Registration No.: 818347064RC001



# INVOICE

INVOICE TO  
 Zach Jeffries  
 Councillor Zach Jeffries  
 City Hall - City Clerk's Office  
 222 3rd Avenue North  
 Saskatoon, SK S7K 0J5

INVOICE # 1548  
 DATE 31-12-2015  
 DUE DATE 31-12-2015  
 TERMS Due on receipt

ACTIVITY	QTY	RATE	TAX	AMOUNT
<b>Data</b>	1	350.00	GST	350.00
New dataset for Ward 10, Saskatoon				

SUBTOTAL	350.00
GST @ 5%	17.50
TOTAL	367.50
BALANCE DUE	<b>\$367.50</b>

**TAX SUMMARY**

	RATE	TAX	NET
GST @ 5%		17.50	350.00

# INVOICE



INVOICE NO: PR - 400574  
SALES REP: Thushy RT

A Thuraiaraji Coporation Company  
Please make the cheques payable to Print Fast

personal info redacted

**BILL TO:**  
Zach Jeffries  
[Redacted]

**SHIP TO:**  
Zach Jeffries  
[Redacted]

DATE	ORDER #	HST REGISTRATION	TERMS	PO #	SHIP VIA
29-Dec-2015	400574	83072 5099	COD		Pick Up

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
10,000	Newsletters 11"x17" Black both side 50lbs offset Folder to 8.5"x5.5"		\$590.00
1	Shipping		\$185.00

**Terms:** 2% per Month interest charge on pastdue account. All claims must be within 10 days of receipt of goods. Returned orders subject to a minimum 15% restocking charge. All goods remain the property of **Print Fast** Until paid in full. \$45.00 will be charged on each NSF cheque.

**OFFICE USE ONLY:**

<b>SUB TOTAL</b>	<b>\$775.00</b>
<b>GST 5%</b>	<b>\$38.75</b>
<b>Other</b>	
<b>Surcharge</b>	
<b>Interest</b>	
<b>TOTAL</b>	<b>\$813.75</b>
<b>Deposit</b>	
<b>BALANCE</b>	<b>\$813.75</b>

Thank you for your business; We welcome your feedbacks [cs@printfast.ca](mailto:cs@printfast.ca)

**Print Fast** | imagine create print promote & make difference  
3-2094 Lawrence Ave. E. Toronto, ON M1R 2Z6 Canada | 416.752.FAST | [printfast.ca](http://printfast.ca) | [ar@printfast.ca](mailto:ar@printfast.ca)

# Checkout - Your order confirmation

## Order status

Thank you for your order!

Your credit card or account has been authorized, but not yet charged. The details of your order are included below.

## Order summary

**Order number:** 0320601079

**Payment method:** Mastercard XXXX

XXXX XXXX [REDACTED]

**Authorization number:** 03156S

**Order date:** December 31, 2015

**Delivery service:** Free Shipping

**Transaction type:** Sale

Description	SKU	Quantity	Unit price	Cost
Baby Wildlife: Permanent™ Domestic Stamps - Coil of 100	101384	3	\$85.00	\$255.00
Low Value Definitives: Beneficial Insects (2¢) - Pane of 50	420002107 10		\$1.00	\$10.00
Monarch Butterfly: Low Value Definitives - Pane of 50 Stamps (22¢)	420022107 5		\$11.00	\$55.00
			<b>SUB TOTAL</b>	<b>\$320.00</b>
			<b>DISCOUNT</b>	<b>\$0.00</b>
			<u>Fuel</u>	
			<u>Surcharge</u>	<b>\$0.00</b>
			<b>SHIPPING</b>	<b>\$0.00</b>
			<b>GST</b>	<b>\$16.00</b>
			<b>TOTAL</b>	<b>\$336.00</b>

## Address information

**Credit card billing address**      **Shipping address**

ZACH JEFFRIES

[REDACTED]

ZACH JEFFRIES

[REDACTED]

**Email address**

personal info redacted

**Zach Jeffries -  
Saskatoon City  
Councillor - Ward 10**

Zach Jeffries  
BC  
Canada

**NationBuilder**

520 S. Grand Ave., 2nd floor  
#200  
Los Angeles, CA 90071  
United States

**NationBuilder: zachjeffries December 2015**

Invoice # 240483

Date: 12/28/2015

Status: closed

<b>Quantity</b>	<b>Description</b>	<b>Price per item</b>	<b>Total price</b>
1	NationBuilder small plan	\$19.00	\$19.00
1	Custom domains	\$5.00	\$5.00
			<b>\$24.00</b>



01/01/2016

04/01/2016

EZTEXTING COM JERSEY CITY NJ

\$249.38

12/29/15



NATIONBUILDER

Other Services

...9978

\$34.23

# MailChimp Invoice/Receipt MC02069169

## Issued to

Zachary Jeffries  
City of Saskatoon  
zach.jeffries@saskatoon.ca  
Office phone: 3062495513  


## Issued by

MailChimp  
c/o The Rocket Science  
Group, LLC  
675 Ponce de Leon Ave  
NE  
Suite 5000  
Atlanta, GA 30308  
[www.mailchimp.com](http://www.mailchimp.com)  
US EIN 58-2554149

## Details

Invoice #: MC02069169  
Date Paid: Dec 25, 2015  
11:51 pm Central Time  
(Saskatchewan)

## Billing statement

personal info redacted

Monthly plan 2801 - 5000 subscribers

C\$70.08

Subtotal

C\$70.08

Paid  
expir

C\$70.08

Balance as of December 25, 2015

C\$0.00

Save 10% on future purchases by enabling two-factor authentication

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. MailChimp is a non-EU provider with no VAT registration. VAT was not applied to this invoice.

Jeffries *Went*  
01-5500-102 *SL*



Unaddressed Admail - Fully Featured  
Médiaposte sans adresse - Haut de gamme

C142903518  
Customer Client

2

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

personal info redacted

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

306-975-2696

Mailed on behalf of Expédié au nom de: 2695065 CITY OF SASKATOON  
CIF ACMA: No / Non

Customer Reference Référence du client:

Paid By Customer No. N° du client/compte  
Method of Payment Mode de paiement  
**Account / Porter au compte**  
Contract No. N° de la convention  
**40065649**  
Transmitted/Transmis: 2015/12/31 16:44 EST

Deposit Summary / Sommaire du dépôt

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



ZSKN 71003 14290 35180 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
Unaddressed Admail - Stand / Médiaposte sans adresse std		

Entire Mailing / Envoi complet

Product / Produit	Cost Centre Reference / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	Start Date de livr. / \$ / Piece / \$ / article	Transportation / Transport / Pieces / \$ / Piece / Articles / \$ / article	Total Cost (\$) / Total des frais (\$)
00005		2015/12/31	9,547	30,00 g	\$0.11200			\$1,069.27
<b>TOTAL</b>			<b>9,547</b>	<b>286.41 kg</b>				<b>\$1,069.27</b>

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

Base Charges frais de base \$1,069.27  
 Sub-total Before Taxes Total partiel avant les taxes \$1,069.27  
 GST/TPS \$53.46 HST/TVH \$0.00 PST/TVP \$0.00 \$53.46  
**Total Amount Due to CPC Montant total dû à la SCP \$1,122.73**

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.

# LOEWEN Invoice

## Pennco Portables

101038799 Saskatchewan Ltd.  
1702 Saskatchewan Ave.  
Saskatoon, SK. S7K 1P8

Phone # 306-931-4894  
Fax # 306-931-4898  
E-mail penncosigns@sasktel.net



Date	Invoice #
10/01/2015	29474

Invoice To
Mairin Loewen email City Councillor, Ward 7 [REDACTED]
personal info redacted

Renewal Date	Rental Period	Terms
6th of Month	Jan.6th-Feb.6th	Due on receipt

Description	Qty	Rate	Amount
5' x 10' Billboard	1	150.00	150.00
Off Site Signage - 3rd Party Fee	1	55.00	55.00
City Licence Fee	1	2.50	2.50
GST On Sales		5.00%	10.25

Thank you for your business.	<b>Total</b>	\$217.75
Please Note: One week notice - prior to Renewal Date - is required to terminate sign rental or monthly charges may apply.	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$217.75

# Pennco Portables

101038799 Saskatchewan Ltd.  
 1702 Saskatchewan Ave.  
 Saskatoon, SK. S7K 1P8

Phone # 306-931-4894  
 Fax # 306-931-4898  
 E-mail penncosigns@sasktel.net

# Invoice

Date	Invoice #
10/02/2015	29730



Invoice To
Mairin Loewen email City Councillor, Ward 7 <div style="background-color: black; width: 100px; height: 20px; margin: 5px 0;"></div> personal info redacted

Renewal Date	Rental Period	Terms
6th of Month	Feb.6th-Mar.6th	Due on receipt

Description	Qty	Rate	Amount
5' x 10' Billboard	1	150.00	150.00
Off Site Signage - 3rd Party Fee	1	55.00	55.00
City Licence Fee	1	2.50	2.50
GST On Sales		5.00%	10.25

Thank you for your business.	<b>Total</b>	\$217.75
Please Note: One week notice - prior to Renewal Date - is required to terminate sign rental or monthly charges may apply.	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$217.75

**Pennco Portables**

101038799 Saskatchewan Ltd.  
 1702 Saskatchewan Ave.  
 Saskatoon, SK. S7K 1P8

Phone # 306-931-4894  
 Fax # 306-931-4898  
 E-mail penncosigns@sasktel.net

**Invoice**

Date	Invoice #
10/03/2015	29982



Invoice To
Mairin Loewen email City Councillor, Ward 7 [Redacted] personal info redacted

Renewal Date	Rental Period	Terms
6th of Month	Mar.6th-Apr.6th	Due on receipt

Description	Qty	Rate	Amount
5' x 10' Billboard	1	150.00	150.00
Off Site Signage - 3rd Party Fee	1	55.00	55.00
City Licence Fee	1	2.50	2.50
GST On Sales		5.00%	10.25

Thank you for your business.	<b>Total</b>	\$217.75
Please Note: One week notice - prior to Renewal Date - is required to terminate sign rental or monthly charges may apply.	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$217.75

**Pennco Portables**

101038799 Saskatchewan Ltd.  
 1702 Saskatchewan Ave.  
 Saskatoon, SK. S7K 1P8

Phone # 306-931-4894  
 Fax # 306-931-4898  
 E-mail penncosigns@sasktel.net

**Invoice**

Date	Invoice #
10/04/2015	30232



Invoice To
Mairin Loewen email City Councillor, Ward 7 [Redacted] personal info redacted

Renewal Date	Rental Period	Terms
6th of Month	Apr.4th-May.4th	Due on receipt

Description	Qty	Rate	Amount
5' x 10' Billboard	1	150.00	150.00
Off Site Signage - 3rd Party Fee	1	55.00	55.00
City Licence Fee	1	2.50	2.50
GST On Sales		5.00%	10.25

Thank you for your business.	<b>Total</b>	\$217.75
Please Note: One week notice - prior to Renewal Date - is required to terminate sign rental or monthly charges may apply.	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$217.75

*Entered  
HL*

# ENDLESS *celebration*

## SASKATOON SHINES! LEADERSHIP GALA

*Please join the celebration* to honour individuals from our community who have dedicated time and energy to bring spectacular events to our city.

**MONDAY, JUNE 1, 2015**

Saskatoon Inn & Conference Centre  
6 p.m. Reception  
7 p.m. Dinner and Awards Ceremony  
Business Attire  
Tickets \$65 each, \$350 table of six (taxes included)

For tickets, please contact Heather Bury at 306.931.7583 or hbury@tourismsaskatoon.com by May 22, 2015.

*hosted by Tourism Saskatchewan, Saskatoon Sports Tourism, and the Saskatoon Arts Association*

- Scott* FORD
- Mark* REGIER
- Chad* REYNOLDS
- Karen* PIDSKALNY
- Stephen* UROUHART
- Bruce* COULMAN
- Milton* TOOTOOSIS
- Delaney* SIEFERLING
- Jim* BOIRE
- Kim* ALI
- Shad* ALI
- Kim* WUDRICK
- Cathy* SARICH

*Councillor Leewen*

*1 ticket \$65*

*used VISA*

*01-5500-102*



✓ entered  
K.

# Order Confirmation

Your Event Registration purchase request has been received.

[Add to Calendar](#)

**Order Confirmation:**  
 Order Number: e.622.1490.38019  
 Order Amount: \$36.75  
 Event Name: Luncheon - 04/21/2015 - Mayor Atchison  
 Registrant: Mairin Loewen (City of Saskatoon)  
 Payment Type: Credit Card

used VISA  
 01-5200-102  
 5500

Purchase Summary			
Fee Name	Description	Quantity	Total Amt
Non-Member Ticket	Registrant: [Mairin Loewen]	1	35.00
			Sales Tax: 1.75
			Total: 36.75 PAID

## Luncheon - 04/21/2015 - Mayor Atchison



### His Worship Don Atchison

Mayor of Saskatoon  
 "State of the City" Address  
 Tuesday

April 21<sup>st</sup>, 2015  
 TCU Place

#### **FEATURING:**

**Presentation of the Chamber of Commerce's 5-Year Strategic Plan "Getting to Great" with President Tony Van Burgsteden**

**About the Speaker:**

Mayor Donald Atchison is serving his fourth term as Mayor of Saskatoon and when this term is complete he will be the longest serving Mayor in the city's history. Mayor Atchison has guided Saskatoon through one of the greatest economic and population expansions ever seen. Saskatoon is now home to more than a quarter of a million people. Under his leadership the Circle Drive South Bridge project was completed along with the Shaw Centre for Aquatics and the SaskTel Sports Centre. Soon the Remai Modern Art Gallery of Saskatchewan will open its doors. Work has begun on the Civic Operations Centre that will house Transit and Public Works. The Parkway Bridge/Traffic Bridge project is set to go with the opening projected for 2018.

As a former professional hockey player and businessman, he uses his experience to turn challenges into opportunities and generate the greatest benefit for all the citizens. The Mayor and his wife Mardele have five children and 11 grandchildren. And as the Mayor says, "If anything teaches consensus building, it is having five children!" Mayor Atchison has received numerous honours for his service to the people of Saskatoon and the Province including the Queen Elizabeth the Second Diamond Jubilee medal.

Registration 11:30 am  
 Luncheon 11:45 am

**Members - \$30.00 + GST / Ticket**  
**Non-members - \$35.00 + GST / Ticket**

If you have food allergies please email: [chamber@saskatoonchamber.com](mailto:chamber@saskatoonchamber.com)

----- ..  
**Luncheon Sponsors**



**CANCELATION POLICY**

Cancellations are accepted until 2 days prior to the event.

Contact (306) 244-2151 or [chamber@saskatoonchamber.com](mailto:chamber@saskatoonchamber.com).

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

**Date:** April 21, 2015

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

**Date/Time Details:** April 21, 2015

Registration 11:30 am

Luncheon 11:45 noon

[Click Here for More Information](#)

[Add to Calendar](#)

**Thank you!**

Greater Saskatoon Chamber of Commerce

Print

Close

**Pennco Portables**

101038799 Saskatchewan Ltd.  
 1702 Saskatchewan Ave.  
 Saskatoon, SK. S7K 1P8

Phone # 306-931-4894  
 Fax # 306-931-4898  
 E-mail penncosigns@sasktel.net

**Invoice**

Date	Invoice #
10/05/2015	30495



Invoice To
Mairin Loewen email City Councillor, Ward 7 [REDACTED]
personal info redacted

Renewal Date	Rental Period	Terms
6th of Month	May,6th-Jun,6th	Due on receipt

Description	Qty	Rate	Amount
5' x 10' Billboard	1	150.00	150.00
Off Site Signage - 3rd Party Fee	1	55.00	55.00
City Licence Fee	1	2.50	2.50
GST On Sales		5.00%	10.25

Thank you for your business.	<b>Total</b>	\$217.75
Please Note: One week notice - prior to Renewal Date - is required to terminate sign rental or monthly charges may apply.	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$217.75

# PRINTWEST

# INVOICE

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

Mairin Loewen  
City Hall  
222 3rd Avenue North  
Saskatoon, SK  
S7K 0J5

DATE: 26-May-15  
INVOICE #: 0000105639  
CASHLB

PO #:  
DOCKET #: 116712  
SALES REP: Lyle Boulton

Mairin Loewen Brochures 12,000 Brochures 2 pages - 8.5x11 bleeds	1220.00
Mailing 11921 at \$12/m	143.05
Canada Post	1720.20
FSC Mix #RA-COC-001824	

Totals:	3083.25
G.S.T./H.S.T.	154.16
P.S.T.	68.15
Freight	0.00
INVOICE BALANCE:	3305.56

TERMS: NET 30 DAYS

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

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

GST# 133146399

*mister print*



Ian Sargent



personal info redacted


Invoice for advertising graphic design:

5 hours @ \$50.00/hour

Total - \$250.00

Regards,  
Ian

RECEIPT - REÇU

Received from Reçu de	Mairin Loewen	Date	May 13 <sup>th</sup> 2015
	Three hundred		<del>100</del> Dollars
	Avalon Community Association newsletter advertising		
\$	300. <sup>00</sup>	No.	755901
Tax Reg. No. N° d'enr. de taxe			Annie Zee
			© Blueline®, 2006

personal info redacted



# Thank You AVALON AFFAIR! Sponsors



**fastprint**  
SASKATOON



**City of  
Saskatoon**

**John Lake  
School**



**SASKATOON  
PUBLIC  
LIBRARY**



**Proud Sponsor of the  
Petting Zoo!**

**The Medicine Shoppe**  
PHARMACY

**Bart Altrogge**  
Pharmacist/Owner  
**Sharon Altrogge**  
Technician/Owner

Avalon Shopping Centre  
17-2605 Broadway Avenue  
Saskatoon, Saskatchewan S7J 0Z5  
Telephone: 306-343-1683  
Fax: 306-343-0113

*Thank you for continuing  
to support your local  
independent pharmacy!*

**AVALON DENTURE CARE**  
#9-2605 Broadway Avenue  
Saskatoon, SK S7J 0Z5

Josh Loewetz, D.D.  
Licensed Denturist  
Ashley Ball, D.D.  
Licensed Denturist

(P) 306-384-0790  
(F) 306-384-0759  
avalondenture@gmail.com

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

**2 For 1  
FAMILY  
PIZZA**

**Churchill Shopping Centre**  
**306-374-9777**

**CRITTERS**  
Pet Health Store Pet Grooming 3 Locations

5 Locations  
[www.critterspet.ca](http://www.critterspet.ca)  
306-665-5600

A trusted Saskatoon Family Business  
improving the lives of pets since 1994

**UPTO \$20 OFF**  
or 30% OFF Raw  
Healthy Canadian Kibble &  
Raw Pet Food

30% OFF Vintage & Bold Raw CRITTERS  
\$20 OFF 12kg or 8kg Satou Duck only. \$10 OFF all other  
6kg+ Satou recipes. \$5 OFF 10kg+ Boka, Acana & Orien  
Limit 1 item per household. Cannot be combined with any  
other offer or discount. No Cash Value. Expires June 30/15

**2015 PET  
FOOD DRIVE**  
Together we have  
raised over 16,000lbs  
for local pet rescues.  
All year we are  
welcoming donations  
by the pound at all  
locations & we'll  
match your donation.

**The Beecher Meat Shop**

1-2605 Broadway Avenue South | 306.952.1391

Fresh Meat • Smoked Meat • Beef Jerky  
Fresh and Smoked Sausage

**10% OFF** your next purchase with this ad.  
Cannot be combined with any other offer.

**Pennco Portables**

101038799 Saskatchewan Ltd.  
 1702 Saskatchewan Ave.  
 Saskatoon, SK. S7K 1P8

Phone # 306-931-4894  
 Fax # 306-931-4898  
 E-mail penncosigns@sasktel.net

**Invoice**

Date	Invoice #
10/06/2015	30763



Invoice To
Mairin Loewen email City Councillor, Ward 7 [Redacted] personal info redacted

Renewal Date	Rental Period	Terms
6th of Month	Jun.6th-Jul.6th	Due on receipt

Description	Qty	Rate	Amount
5' x 10' Billboard	1	150.00	150.00
Off Site Signage - 3rd Party Fee	1	55.00	55.00
City Licence Fee	1	2.50	2.50
GST On Sales		5.00%	10.25

Thank you for your business.	<b>Total</b>	\$217.75
------------------------------	--------------	----------

Please Note: One week notice - prior to Renewal Date - is required to terminate sign rental or monthly charges may apply.

<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$217.75





**st. marlin's united church**  
 2617 Clarence Ave, Saskatoon, SK, S7H 0K8  
 Phone: 306.343.7101 Fax: 306.343.7209  
 E-Mail: stmartinsunitedchurch@shaw.ca  
 Website: www.stmartinsuc.com

# Invoice

Rec. #: 31122007-586-SU-WI-RU  
 June 22, 2015  
 For Income tax purposes  
 B/N 130637812RR0001

**2015 DONATIONS paid by:**

**Mairin Loewen**  
**Re: Ward Meeting**

Canada Revenue Agency  
[www.cra.gc.ca/charities](http://www.cra.gc.ca/charities)


DESCRIPTION		AMOUNT
Thank you for your donation to St. Martin's United Church for the use of our facilities on June 4th, 2015.  <i>Please retain this 2015 receipt for income tax purposes.            Should questions arise, please contact the Church Administrator, Sandra Afseth, or James Cook, Treasurer (Church Office 306-343-7101).</i>		75.00
<b>TOTAL</b>		<b>\$ 75.00</b>

**OVERDUE**
 Print
  PDF

INVOICE: 32

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

Canada

Tel: 306-717-1701 

saskatoonpride.ca

 Bill to:  
**City of Saskatoon**  
 Jodi Lorenz  
 Jodi.Lorenz@saskatoon.ca

Invoice number: 32

Invoice date: June 18, 2015

Due date: June 18, 2015

Amount due: \$1,500.00

Product	Qty	Price	Amount
<b>Pride Guide Ad</b> 1/2 page ad	1	\$1500.00	\$1,500.00

**Total:** \$1,500.00

Amount due:

**\$1,500.00**

/8 Councillors = \$187.50/each

View online at:

<https://waveapps.com/xez25v-nuryss>

**Congratulations**  
to the Saskatoon Pride committee  
and volunteers for another successful celebration!



**Opposition Leader**  
Cathy Sproule 306-664-6101  
Cam Broten 306-384-7200  
Danielle Chartier 306-244-5167  
David Forbes 306-244-3555

Saskatoon NDP MLAs

**Happy Saskatoon Pride!**

THE PARTY KEEPS GOING...

**QUEEN CITY PRIDE**

**Be You!**

JOIN US JUNE 15 - 21, 2015 // REGINA

FEATURING RUPALL'S DRAG RACE STAR

**Shangela**

TICKETS AT QUEENCITYPRIDE.CA



Canada's Largest Sexual and Gender Minority Youth Leadership Retreat

**CAMP  
fyrefly  
2015**

This summer lesbian, gay, bisexual, trans-identified, two-spirited, intersex, queer, questioning, and allied youth will come together to develop the leadership skills and personal resiliency necessary for them to become positive change agents in their schools, families, and communities.

Saskatoon  
August 13-16

Visit [www.usask.ca/education/fyrefly](http://www.usask.ca/education/fyrefly)  
to find out how to apply!

University  
of Regina

UNIVERSITY OF  
ALBERTA

UNIVERSITY OF  
SASKATCHEWAN

City  
of Regina

ISMSS  
Intersex & Transsexual  
Saskatchewan

S

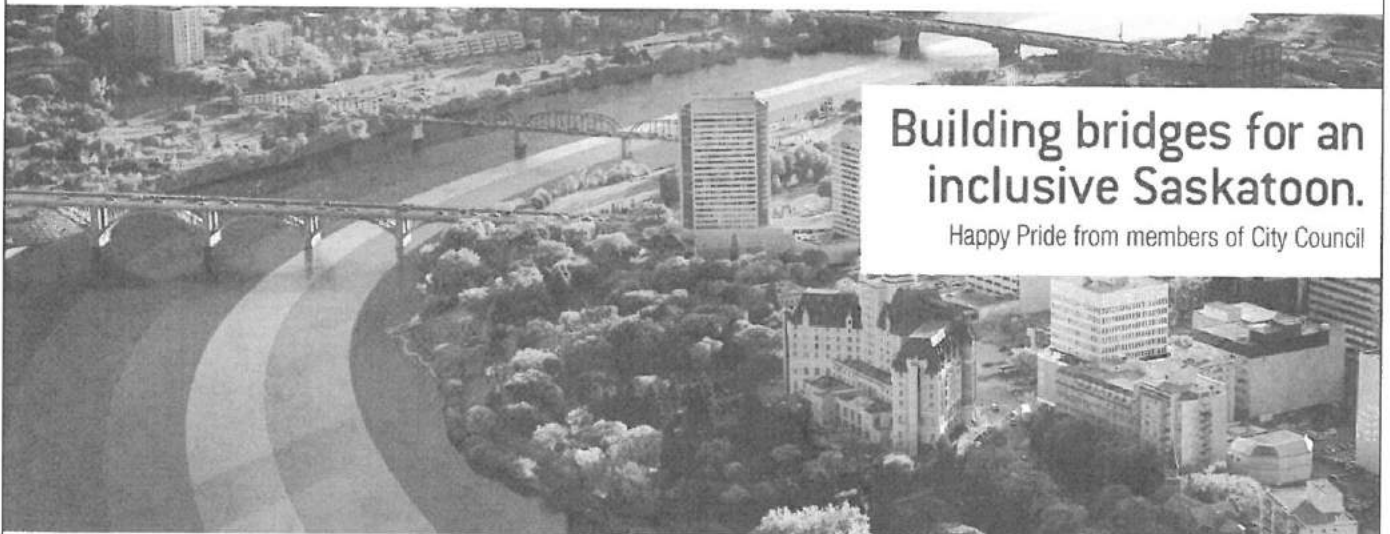
Government  
of  
Saskatchewan

TD



**TransSask Support Services Inc.**  
Pride in Saskatchewan's Transgender, Transsexual,  
Genderqueer, and Intersex Communities

with support groups in Moose Jaw, Regina, and Saskatoon  
Support and Education in an Environment Respectful  
of Diversity and Equality in Sex and Gender  
[www.TransSask.org](http://www.TransSask.org) | [info@TransSask.org](mailto:info@TransSask.org)



**Building bridges for an  
inclusive Saskatoon.**

Happy Pride from members of City Council



**Pennco Portables**

101038799 Saskatchewan Ltd.  
 1702 Saskatchewan Ave.  
 Saskatoon, SK. S7K 1P8

Phone # 306-931-4894  
 Fax # 306-931-4898  
 E-mail penncosigns@sasktel.net

**Invoice**

Date	Invoice #
06/07/2015	30999



Invoice To
Mairin Loewen email City Councillor, Ward 7 [Redacted] personal info redacted

Renewal Date	Rental Period	Terms
6th of Month	Jul.6th-Aug.6th	Due on receipt

Description	Qty	Rate	Amount
5' x 10' Billboard	1	150.00	150.00
Off Site Signage - 3rd Party Fee	1	55.00	55.00
City Licence Fee	1	2.50	2.50
GST On Sales		5.00%	10.25
Thank you for your business.			
<b>Total</b>			\$217.75
Please Note: One week notice - prior to Renewal Date - is required to terminate sign rental or monthly charges may apply.			
<b>Payments/Credits</b>			\$0.00
<b>Balance Due</b>			\$217.75

# Pennco Portables

101038799 Saskatchewan Ltd.  
 1702 Saskatchewan Ave.  
 Saskatoon, SK. S7K 1P8

Phone # 306-931-4894  
 Fax # 306-931-4898  
 E-mail penncosigns@sasktel.net

# Invoice

Date	Invoice #
06/08/2015	31261



Invoice To
Mairin Loewen email City Councillor, Ward 7 [Redacted] personal info redacted

Renewal Date	Rental Period	Terms
6th of Month	Aug.6th-Sep.6th	Due on receipt

Description	Qty	Rate	Amount
5' x 10' Billboard	1	150.00	150.00
Off Site Signage - 3rd Party Fee	1	55.00	55.00
City Licence Fee	1	2.50	2.50
GST On Sales		5.00%	10.25

Thank you for your business.	<b>Total</b>	\$217.75
Please Note: One week notice - prior to Renewal Date - is required to terminate sign rental or monthly charges may apply.	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$217.75



# Saskatoon Sexual Assault & Information Centre

*"Working with Survivors of Past & Present Sexual Abuse"*

## INVOICE

**Date:** August 27, 2015

**Invoice #:** LEV15-16

**To:** Mairin Loewen  
City Councillor  
Saskatoon, SK  
Email: [mairin.loewen@saskatoon.ca](mailto:mairin.loewen@saskatoon.ca)

**Re:** Luncheon en Vogue 2015

Date Due	Description	Total
Upon Receipt	1 Luncheon ticket	\$50.00
	<b>Total Amount Owing</b>	<b>\$50.00</b>

Please make cheque payable to either:  
**SSAIC or**  
**Saskatoon Sexual Assault & Information Centre**



201 - 506 - 25th Street East, Saskatoon, SK Canada S7K 4A7  
Business: (306) 244-2294 **Crisis Line: (306) 244-2224** Fax: (306) 244-6099  
Email: [ssaic@sasktel.net](mailto:ssaic@sasktel.net)



# Pennco Portables

101038799 Saskatchewan Ltd.  
 1702 Saskatchewan Ave.  
 Saskatoon, SK. S7K 1P8

Phone # 306-931-4894  
 Fax # 306-931-4898  
 E-mail penncosigns@sasktel.net

# Invoice

Date	Invoice #
06/09/2015	31529



<b>Invoice To</b>
Mairin Loewen email City Councillor, Ward 7 [Redacted] personal info redacted

Renewal Date	Rental Period	Terms
6th of Month	Sep.6th-Oct.6th	Due on receipt

Description	Qty	Rate	Amount
5' x 10' Billboard	1	150.00	150.00
Off Site Signage - 3rd Party Fee	1	55.00	55.00
City Licence Fee	1	2.50	2.50
GST On Sales		5.00%	10.25

Thank you for your business.	<b>Total</b>	\$217.75
Please Note: One week notice - prior to Renewal Date - is required to terminate sign rental or monthly charges may apply.	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$217.75

01-5500-102 ✓ entered

SL

# 35th Anniversary Gala

September 15th, 2015

WESTERN DEVELOPMENT MUSEUM

TIME  
5:30 PM

2610 Lorne Avenue  
Saskatoon, Saskatchewan

TICKET #  
A58D72407F4DC

TICKET PATRON  
Mairin Loewen

PRICE  
\$75.00

TICKET TYPE  
35th Anniversary Gala



Picatic





**Pennco Portables**

div of Curbex Media  
 1702 Saskatchewan Ave.  
 Saskatoon SK S7K 1P8  
 306-931-4894  
 penncosigns@curbex.com  
 GST/HST Registration No.:  
 839857956

INVOICE TO  
 Mairin Loewen email  
 City Councillor, Ward 7  
 [REDACTED]

**INVOICE 31880**

DATE 06-Oct-2015

TERMS Due on receipt DUE DATE 06-Oct-2015

RENTAL  
 PERIOD  
 Oct.6th - Nov 6th

ACTIVITY	QTY	RATE	TAX	AMOUNT
<b>Billboard</b> 5' x 10' Billboard	1	150.00	G	150.00
<b>3rd Party Fee</b> Off Site Signage - 3rd Party Fee	1	55.00	G	55.00
<b>Licence</b> City Licence Fee	1	2.50	Exempt - Inactive	2.50

*Thank you for your business*

SUBTOTAL 207.50  
 GST/HST @ 5% 10.25  
 TOTAL 217.75

**TOTAL DUE \$217.75**

Please Note: One week notice - prior to Renewal Date - is required to terminate sign rental or monthly charges may apply.

**Pennco Portables**  
div of Curbex Media  
1702 Saskatchewan Ave  
Saskatoon SK S7K 1P8  
306-931-4894  
pennco signs@curbex.com  
GST/HST Registration No : 839857596

# INVOICE

INVOICE # SP-32073  
DATE 06 Nov 2015  
DUE DATE 06 Nov 2015  
TERMS Due on receipt

INVOICE TO  
Mairin Loewen  
Mairin Loewen email  
City Councillor, Ward 7



personal info redacted

Please detach top portion and return with your payment.

SERVICE DATE  
Nov 9, 2015

ACTIVITY	QTY	RATE	TAX	AMOUNT
<b>Sales:Retail:Coroplast Sign</b> Coroplast Sign - 120" x 60"	2	99.00	G	198.00

Thank you for your business!

SUBTOTAL	198.00
GST/HST @ 5%	9.90
TOTAL	207.90
BALANCE DUE	<b>\$207.90</b>

Billing questions contact us at 1-888-428-7239

Please Note: One week notice - prior to Renewal Date - is required to terminate sign rental or monthly charges may apply.

**Pennco Portables**

div of Curbex Media  
 1702 Saskatchewan Ave.  
 Saskatoon SK S7K 1P8  
 306-931-4894  
 penncoesigns@curbex.com  
 GST/HST Registration No.: 839857596

**INVOICE**

INVOICE # SP-32133  
 DATE 13-11-2015  
 DUE DATE 13-11-2015  
 TERMS Due on receipt

INVOICE TO  
 Mairin Loewen  
 City Councillor, Ward 7

SHIP TO  
 Mairin Loewen  
 City Councillor, Ward 7

personal info redacted

Please detach top portion and return with your payment.

RENTAL PERIOD  
 Nov 6 - Dec 6, 2015

ACTIVITY	QTY	RATE	TAX	AMOUNT
<b>Sales:Rental:Billboard</b> 5' x 10' Billboard	1	150.00	G	150.00
<b>Sales:Rental:3rd Party Fee</b> Off Site Signage - 3rd Party Fee	1	55.00	G	55.00
<b>Sales:Rental:Licence</b> City Licence Fee	1	2.50	Exempt - Inactive	2.50

Thank you for your business.

SUBTOTAL	207.50
GST/HST @ 5%	10.25
TOTAL	217.75
BALANCE DUE	<b>\$217.75</b>

Please Note: One week notice - prior to Renewal Date - is required to terminate sign rental or monthly charges may apply.



# PRINTWEST

# INVOICE

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

Mairin Loewen City Councillor  
222-3rd Avenue  
Saskatoon, SK

DATE: 29-Dec-15  
INVOICE #: 0000108939  
CASHLB

PO #:  
DOCKET #: 118029  
SALES REP: Lyle Boulton

Mairin Loewen Brochures 1400.40  
12,000 Brochures  
Flat size: 8.5 x 11  
Folds to 8.5 x 5.5

FSC Mix  
#RA-COC-001824

Totals:	1400.40
G.S.T./H.S.T.	70.02
P.S.T.	70.02
Freight	0.00
INVOICE BALANCE:	1540.44

TERMS: NET 30 DAYS

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

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

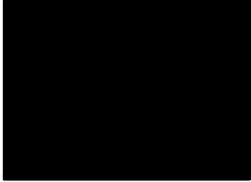
GSI# 823201363

*mister print*

Loewen  
01-5500-102



Ian Sargent



personal info redacted

Invoice for advertising graphic design:

4 hours @ \$50.00/hour

Total - \$200.00

Regards,  
Ian



# MUSÉE UKRAINA MUSEUM

222 Avenue M South - Box 26072  
Saskatoon SK S7K 8C1  
Ph: (306) 244-4212 F: (306) 384-6310



*April 27, 2015*

*Attention: Ms. Pat Lorje  
Councilor ward 2 – City of Saskatoon*

Invoice:

Two tickets to attend the Musée Ukraina Museum's annual fund raising gala dinner "Elevate to Celebrate" April 26, 2015 at the Saskatoon Travelodge

2 tickets x \$80.00      \$160.00

Please make payment to the following address:

Musée Ukraina Museum  
Box 26072  
222 Avenue M South  
Saskatoon, Sask.  
S7K 8C1

Dr. Stephen & Michelene Worobetz Foundation





Hudson, Janice (Clerks)

From: Team Picatic <info@picatic.com>  
Sent: January 19, 2015 4:00 PM  
To: Hudson, Janice (Clerks)  
Subject: Here's your ticket to 6th Annual Saskatoon Chefs' Association Gala and Showcase  
Attachments: Tickets\_I205589.pdf



## Here's your ticket to 6th Annual Saskatoon Chefs' Association Gala and Showcase

Hello Pat,

A ticket has been purchased for you by Joanne Sproule ( [joanne.sproule@saskatoon.ca](mailto:joanne.sproule@saskatoon.ca) ). The following information is a summary of the event details. Your ticket is attached to this email as a PDF document.

<b>Purchase Date</b> January 19th, 2015	<b>Invoice</b> I205589
<b>General Admission</b>	1 @ \$155.00
<b>Subtotal</b>	\$155.00
<b>Total</b>	\$155.00

↑  
VISA

EVENT NAME *Councillor Lorje*  
**6th Annual Saskatoon Chefs' Association Gala and Showcase** *GL 01-5500-102*

DATE <b>Feb 7th 2015</b>	TIME N/A
ADDRESS <b>Prairieland Park Hall E</b>	CONTACT <b>Questions about the event?</b>

Saskatoon, Saskatchewan

E-mail the promoter

[anastasia@saskatoonchefsgala.com](mailto:anastasia@saskatoonchefsgala.com)

## View your ticket

Your ticket is attached to this email as a PDF. Simply print it off or display the ticket on your smartphone. Photo ID may also be required.

We hope you enjoy the event!

### The Picatic Team

[support@picatic.com](mailto:support@picatic.com)

[1.866.300.2666](tel:18663002666)

Follow Us



Twitter



Facebook



Blog

Sent to: [janice.hudson@saskatoon.ca](mailto:janice.hudson@saskatoon.ca) \* [Change Notification Settings](#) \* [Privacy Policy](#)

Picatic E-Tickets Inc., #200 - 375 Water Street, Vancouver, Canada V6B 5C6

**OVERDUE**
 Print
  PDF

INVOICE: 32



**Saskatoon Diversity Network**  
320 21st Street West  
Saskatoon, SK S7M 4E6  
Canada  
Tel: 306-717-1701   
saskatoonpride.ca

Bill to:  
**City of Saskatoon**  
Jodi Lorenz  
Jodi.Lorenz@saskatoon.ca

**Invoice number:** 32  
**Invoice date:** June 18, 2015  
**Due date:** June 18, 2015  
**Amount due:** \$1,500.00

<b>Product</b>	<b>Qty</b>	<b>Price</b>	<b>Amount</b>
<b>Pride Guide Ad</b> 1/2 page ad	1	\$1500.00	\$1,500.00

**Total:** \$1,500.00

Amount due:

**\$1,500.00**

/8 Councillors = \$187.50/each

View online at:

<https://waveapps.com/xez25v-nuryss>

**Congratulations**  
to the Saskatoon Pride committee  
and volunteers for another successful celebration!



*Opposition Leader*  
Cathy Sproule 306-664-6101  
Cam Broten 306-384-7200  
Danielle Chartier 306-244-5167  
David Forbes 306-244-3555

Saskatoon NDP MLAs

**Happy Saskatoon Pride!**

THE PARTY KEEPS GOING...

**QUEEN CITY PRIDE**

**Be You!**

JOIN US JUNE 15 - 21, 2015 // REGINA

FEATURING RUPAKA S  
DRAG RACE STAR

**Shangela**

TICKETS AT QUEENCITYPRIDE.CA



Canada's Largest Sexual and Gender Minority Youth Leadership Retreat

**CAMP  
fyrefly  
2015**

This summer lesbian, gay, bisexual, trans-identified, two-spirited, intersex, queer, questioning, and allied youth will come together to develop the leadership skills and personal resiliency necessary for them to become positive change agents in their schools, families, and communities.

Saskatoon  
August 13-16

Visit [www.usask.ca/education/fyrefly](http://www.usask.ca/education/fyrefly)  
to find out how to apply!

University  
of Regina

UNIVERSITY OF  
ALBERTA

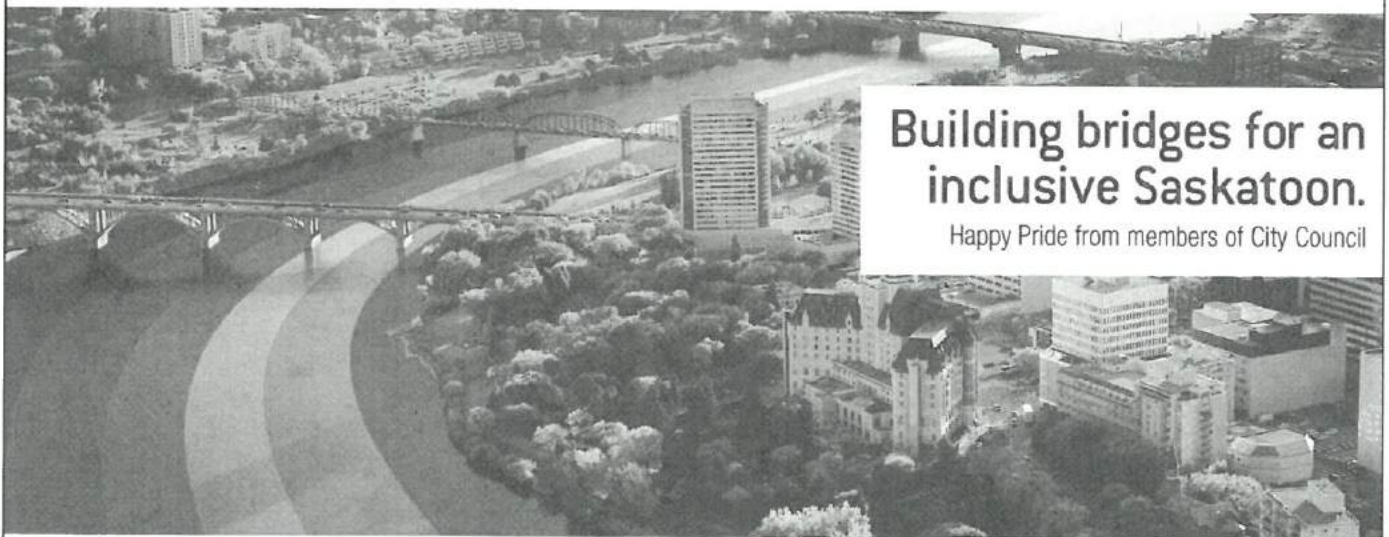
UNIVERSITY OF  
SASKATCHEWAN

ISMSS  
INSTITUTIONS  
MULTIPLYING  
SUPPORT SERVICES

Government  
of  
Saskatchewan



**TransSask Support Services Inc.**  
Pride in Saskatchewan's Transgender, Transsexual,  
Genderqueer, and Intersex Communities  
with support groups in Moose Jaw, Regina, and Saskatoon  
Support and Education in an Environment Respectful  
of Diversity and Equality in Sex and Gender  
[www.TransSask.org](http://www.TransSask.org) | [info@TransSask.org](mailto:info@TransSask.org)



**Building bridges for an  
inclusive Saskatoon.**

Happy Pride from members of City Council



Pat Lorje  
Ward 2



Ann Iwanchuk  
Ward 3



Troy Davies  
Ward 4



Charlie Clark  
Ward 6



Michelle Taylor  
Ward 7



Zach Jeffries  
Ward 10

**Lorenz, Jodi (Clerks)**

---

**Subject:** FW: Hover confirmation for order # [REDACTED]

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

From: Lorje, Pat (City Councillor)  
Sent: Monday, July 06, 2015 10:38 AM  
To: Lorenz, Jodi (Clerks)  
Subject: FW: Hover confirmation for order # [REDACTED]

Jodi- further to my first email, it appears that this is the proper receipt.

Pat  
Pat Lorje  
Councillor  
Ward Two  
306-227-1411

blackouts = personal info redacted

---

From: Hover [help@hover.com]  
Sent: July 6, 2015 5:44 AM  
To: Lorje, Pat (City Councillor)  
Subject: Hover confirmation for order # [REDACTED]

Hello Pat,

Thank you for your order! A record of your purchase information appears below. Please keep this email as the confirmation of your order.

---

**ORDER INFORMATION:**

Order Date: July 06, 2015  
Order ID: [REDACTED]

\* patlorje.com (1 Year Renewal)

Order Amount: \$14.99  
ICANN Fee: \$0.18  
Taxes: \$0.76

Order Total: \$15.93

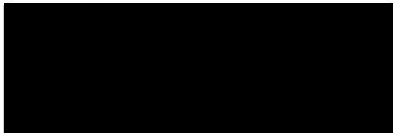
---

You can manage your account at <https://www.hover.com/>

If you have questions about this order, you can simply reply to this email with your questions and we will get back to you shortly with an answer.

Thanks again for your business! We appreciate that you've chosen us.

**Ben J. Schmidt**



# INVOICE

DATE:  
INVOICE #:

July 16, 2015
0001

blackouts = personal info redacted

**BILL TO:**

Pat Lorje  
City Councillor, Ward 2  
Saskatoon, SK



DESCRIPTION	QUANTITY	AMOUNT
Social media training (Twitter) @ \$25/hr	6 hours	150.00
Website hosting	1 year	69.00
Transfer website domain	1 transfer	150.00

**OTHER COMMENTS:**

- Total payment due in 30 days.
- Please note the invoice number on your cheque.

SUBTOTAL: \$369.00

**TOTAL DUE: \$369.00**

Please make all cheques payable to:  
Ben J. Schmidt

If you have any questions about this invoice, please contact  
Ben Schmidt,

*Thank you for your business!*

- Forwards
- Name Servers
- DNS
- Settings
- Activity
- Sign Out

hover

0

Retrieving account details

- FIND A DOMAIN
- TRANSFER
- RENEW

○

- EARN HOVER CREDIT
- 0

▪ YOUR ACCOUNT

- DOMAINS
- EMAIL
- FORWARDS
- NAME SERVERS
- DNS
- SETTINGS
- ACTIVITY
- RECEIPTS
- SIGN OUT

**\$15.74 USD** Paid in full  $\times (.7586 \text{ USD})$

Print Receipt  
Back to Activity

= 20.75 CAD.

Paid to

Tucows.com Co d/b/a Hover

96 Mowat Ave. Toronto, Ontario M6K 3M1

HST/GST# 87321 5321 RT0001

Invoice date

July 27, 2015

Invoice #



Paid by

personal info redacted

Pat Lorje



### Order Details

Domain	Service	USD Price
patlorje.ca	Domain renewal for 1 year	\$14.99
	Subtotal:	\$14.99
	ICANN Fee:	\$0.18
	Tax:	\$0.75
	Total:	\$15.74

["patlorje.ca", "patlorje.com"]

0





# Tenacious Creations



# INVOICE

DATE:  
INVOICE #:

August 12, 2015
0002

blackouts = personal info redacted

## BILL TO:

Pat Lorje  
City Councillor, Ward 2  
Saskatoon, SK



DESCRIPTION	QUANTITY	AMOUNT
Social media training (Twitter) @ \$25/hr	3 hours	75.00
Secure WordPress website	1 website	50.00
Twitter research @ \$25/hr	5 hours	125.00

## OTHER COMMENTS:

1. Total payment due in 30 days.
2. Please note the invoice number on your cheque.

SUBTOTAL: \$250.00

**TOTAL DUE: \$250.00**

Please make all cheques payable to:  
Ben J. Schmidt

If you have any questions about this invoice, please contact  
Ben Schmidt,

*Thank you for your business!*

Councillor Horj.

MUSÉE UKRAINA MUSEUM INC. 90

VARVARA'S VARENYKY AND VODKA VECHIR

THURSDAY, OCTOBER 22, 2015  
ST. GEORGE'S SENIOR CITIZEN'S CENTER  
(1235 20<sup>TH</sup> STREET WEST - SASKATOON)  
DOORS: 6:00PM  
SUPPER: 6:45PM

Hand!  
#2500

# *Little Opera On the Prairie LOOP*

814 Ave D North  
Saskatoon, SK S7L1N2  
Phone: 306-716-6982  
E-Mail: [info@loop-opera.ca](mailto:info@loop-opera.ca)  
Web: [www.loop-opera.ca](http://www.loop-opera.ca)

## Invoice

Bill To: Pat Lorje

Invoice No.:102415001

Date	Order No.
09/21/15	102415001

Quantity	Item	Description	Unit Price	Total
2	tickets	Masquerade	\$85.00	\$170.00

Subtotal: \$170.00  
Balance Due: \$170.00

WITH THANKS!

Please makes cheques payable to:  
Little Opera On the Prairie  
814 Ave D North  
Saskatoon SK  
S7L1N2

For credit card payments, please call 306-716-6982

**Holiday Park Community Association Volunteer  
Appreciation Christmas Supper**

**Saturday December 5th, 2015  
Smiley's Buffet and Event Center**

*(702 Circle Drive East - Lots of parking in front & at back)*

*Tickets must be presented at door for door prize  
Bring wrapped recycled gift for exchange (optional)*

**Cocktails 6:00 p.m.  
Supper 6:30 p.m.  
Cash Bar  
Tickets \$10.00 per person**

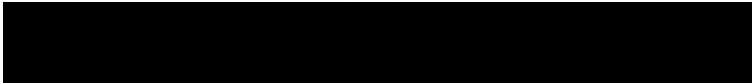


**Ticket#007**

Lorje



**Katie Rosen**



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

personal info redacted

*Invoice*

Name: Pat Lorje City Councillor

Date: 30/Dec/15

Adress:

Invoice No.: 5

Phone:

S. No.	Description	Qty.	Unit Price (\$)	Amount
	Website Redesign Phase 1			\$150.00
<b>Subtotal</b>				\$150.00
<b>V.A.T</b>				
<b>Other Taxes</b>				
<b>Grand Total</b>				\$150.00

# OLAUSON Invoice



430 Melville Street  
Saskatoon, Sk. S7J 4M2  
Phone 306-227-2446 Fax 306-664-2112  
Website: [www.synergycommunitybuilders.ca](http://www.synergycommunitybuilders.ca)

INVOICE #001  
DATE: JAN 14TH, 2015

TO:

City Councillor – Eric Olauson

**COMMENTS OR SPECIAL INSTRUCTIONS:**

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
2	Romancing the Vine Event – Feb 7th, 2015 - Willows Care & Share Saskatoon	100.00	\$200.00
TOTAL AMOUNT			\$200.00

## Thank you for your Support!

McKercher Mt. Allison



Creative Outdoor Advertising

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

Printed :  
January-02-2015

STATEMENT

Visa CD BN

Account Number:

9206014

STATEMENT OF ACCOUNT FOR:  
Ward 8 City Council - Eric Olason

paid  
R534789

R534574

Invoice #	Date	Description	Check #	Invoice Total	Payment Amount	Balance Left on This Item	Current	30 - 60	60 - 90	90 +
637502	19-Aug-2014	First and Last Months Rental		\$285.60		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	22-Aug-2014	Payment	CC		<del>\$285.60</del>					
644918	15-Sep-2014	Oct 15, 2014 to Nov 14, 2014 Outdoor Advertising		\$142.80		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	28-Oct-2014	Payment	CC		<del>\$142.80</del>					
649336	15-Oct-2014	Nov 15, 2014 to Dec 14, 2014 Outdoor Advt		\$142.80		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	17-Nov-2014	Payment	CC		<del>\$142.80</del>					
653669	15-Nov-2014	Dec 15, 2014 to Jan 14, 2015 Outdoor Advt		\$142.80		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	15-Dec-2014	Payment	CC		<u>\$142.80</u>					
658153	15-Dec-2014	Jan 15th to Feb 14th, 2015 Outdoor Advt		\$142.80		\$142.80	\$142.80	\$0.00	\$0.00	\$0.00
<b>TOTALS .....</b>					<i>Net Due</i>	\$142.80	\$142.80	\$0.00	\$0.00	\$0.00



**Creative Outdoor Advertising**

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

Printed :  
2-Feb-2015

**STATEMENT**

**STATEMENT OF ACCOUNT FOR:**  
**Ward 8 City Council - Eric Olauson**

Visa CD BN  
Account Number:  
9206014

paid  
531489  
534574  
542017

Invoice #	Date	Description	Check #	Invoice Total	Payment Amount	Balance Left on This Item	Current	30 - 60	60 - 90	90 +
637502	19-Aug-2014	First and Last Months Rental		\$285.60		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	22-Aug-2014	Payment	CC		\$285.60					
644918	15-Sep-2014	Oct 15, 2014 to Nov 14, 2014 Outdoor Advertising		\$142.80		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	28-Oct-2014	Payment	CC		\$142.80					
649336	15-Oct-2014	Nov 15, 2014 to Dec 14, 2014 Outdoor Advt		\$142.80		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	17-Nov-2014	Payment	CC		\$142.80					
653669	15-Nov-2014	Dec 15, 2014 to Jan 14, 2015 Outdoor Advt		\$142.80		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	15-Dec-2014	Payment	CC		\$142.80					
658153	15-Dec-2014	Jan 15th to Feb 14th, 2015 Outdoor Advt		\$142.80		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	15-Jan-2015	Payment	CC		\$142.80					
662604	15-Jan-2015	Feb 15 to March 14, 2015 Outdoor Advt		\$142.80		\$142.80	\$142.80	\$0.00	\$0.00	\$0.00
<b>TOTALS .....</b>					<b>Net Due</b>	<b>\$142.80</b>	<b>\$142.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>



**Greater Saskatoon Chamber of Commerce**

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

**Invoice**

**Date** 2/26/15  
**Invoice #** 83429

City of Saskatoon  
Councillor Eric Olauson \*  
222 3rd Ave N  
Saskatoon, SK S7K 0J5

<b>Terms</b>	<b>Due Date</b>
Due on receipt	2/26/15

GST # 10795 6641 RT

Description	Quantity	Rate	Amount
02/19/2015 Luncheon for Gordon Barnhart - Non-Member Ticket (Councillor Eric Olauson *)	1	\$35.00	\$35.00
<b>Subtotal:</b>			<b>\$35.00</b>
<b>GST (5%):</b>			<b>\$1.75</b>
<b>Total:</b>			<b>\$36.75</b>

*Keep this portion for your records*

*Please return this portion with your payment*

**FROM:**

City of Saskatoon  
Councillor Eric Olauson \*  
222 3rd Ave N  
Saskatoon, SK S7K 0J5

**Invoice #** 83429

**Amount Due** \$36.75

**Please remit payment to:**

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

## Hudson, Janice (Clerks)

---

**From:** Olauson, Eric (City Councillor)  
**Sent:** February 09, 2015 8:55 PM  
**To:** Hudson, Janice (Clerks)  
**Subject:** FW: Greater Saskatoon Chamber of Commerce: Luncheon - 02/19/2015 - Gordon Barnhart

Hi Janice,  
Can you pay this please?

Thanks,  
Eric

---

**From:** chamber@saskatoonchamber.com [mailto:chamber@saskatoonchamber.com]  
**Sent:** Monday, February 09, 2015 8:54 PM  
**To:** Olauson, Eric (City Councillor)  
**Subject:** Greater Saskatoon Chamber of Commerce: Luncheon - 02/19/2015 - Gordon Barnhart

### Event Registration Submission Confirmation Luncheon - 02/19/2015 - Gordon Barnhart

Your Event Registration request has been received.  
[Add to Calendar](#)

**Order Confirmation:**

Order Number: e.622.1468.37465

Order Amount: \$36.75

Event Name: Luncheon - 02/19/2015 - Gordon Barnhart

Registrant: Councillor Eric Olauson \* (City of Saskatoon)

Billing Status: You will be invoiced for the amount due: PLEASE BRING THIS PAGE WITH YOU TO THE EVENT.

Purchase Summary			
Fee Name	Description	Quantity	Total Amt
Non-Member Ticket	Registrant: [Councillor Eric Olauson *]	1	35.00
			Sales Tax: 1.75
			Total: 36.75

### Luncheon - 02/19/2015 - Gordon Barnhart



### Gordon Barnhart

Interim President and Vice-Chancellor

"State of the University" Address

Thursday,

February 19<sup>th</sup>, 2015  
Sheraton Hotel

Gordon Barnhart is an historian and recognized expert on the Canadian parliamentary process. Dr. Barnhart's extensive experience in government includes twenty years as Clerk of the Saskatchewan Legislature and five years as Clerk of the Canadian Senate. He has worked as a consultant to strengthen democratic governance in countries around the world. Gordon obtained a Ph.D. in history at the University of Saskatchewan, where he taught political studies and served as University Secretary. He has published several books on prairie history and Saskatchewan political figures.

Dr. Barnhart is presently Interim President and Vice Chancellor of the University of Saskatchewan. He served as Saskatchewan's 20th Lieutenant Governor from August 2006 to March 2012. He was the Chancellor of the Saskatchewan Order of Merit, and Vice-Prior of the Order of St. John in Saskatchewan. In 2007, Dr. Barnhart was named one of the University of Saskatchewan's 100 Alumni of Influence. In 2013, he was awarded the Peter Lougheed Award for Leadership in Public Policy. In 2014, he became a Member of the Order of Canada.

Gordon was born and raised in Saltcoats, Saskatchewan. He and his wife Naomi have a blended family of three grown children and five grandchildren.

**Registration 11:30 am**  
**Luncheon 12:00 noon**

**Members - \$30.00 + GST / Ticket**  
**Non-members - \$35.00 + GST / Ticket**

If you have food allergies please email: [chamber@saskatoonchamber.com](mailto:chamber@saskatoonchamber.com)

-----  
**Luncheon Sponsors**



**CANCELATION POLICY**

Cancellations are accepted until 2 days prior to the event.

Contact (306) 244-2151 or [chamber@saskatoonchamber.com](mailto:chamber@saskatoonchamber.com).

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

**Date:** February 19, 2015  
**Time:** 11:30 AM - 01:30 PM CST  
**Date/Time Details:** February 19, 2015  
Registration 11:30 am  
Luncheon 12:00 noon

[Click Here for More Information](#)  
[Add to Calendar](#)

**Thank you!**  
Greater Saskatoon Chamber of Commerce

---

This email was sent on behalf of Greater Saskatoon Chamber of Commerce by ChamberMaster, 24400 Smiley RD Ste. 4, Nisswa, MN 56468. To unsubscribe [click here](#). If you have questions or comments concerning this email or ChamberMaster services in general, please contact us by email at [support@chambermaster.com](mailto:support@chambermaster.com).

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**Creative Outdoor Advertising**

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

Printed :  
2-Mar-2015

**STATEMENT**

**STATEMENT OF ACCOUNT FOR:**  
**Ward 8 City Council - Eric Olauson**

Visa CD BN  
Account Number:  
9206014

paid  
534489  
534574  
542017  
542069

Invoice #	Date	Description	Check #	Invoice Total	Payment Amount	Balance Left on This Item	Current	30 - 60	60 - 90	90 +
637502	19-Aug-2014	First and Last Months Rental		\$285.60		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	22-Aug-2014	Payment	CC		<del>\$285.60</del>					
644918	15-Sep-2014	Oct 15, 2014 to Nov 14, 2014 Outdoor Advertising		\$142.80		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	28-Oct-2014	Payment	CC		<del>\$142.80</del>					
649336	15-Oct-2014	Nov 15, 2014 to Dec 14, 2014 Outdoor Advt		\$142.80		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	17-Nov-2014	Payment	CC		<del>\$142.80</del>					
653669	15-Nov-2014	Dec 15, 2014 to Jan 14, 2015 Outdoor Advt		\$142.80		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	15-Dec-2014	Payment	CC		<del>\$142.80</del>					
658153	15-Dec-2014	Jan 15th to Feb 14th, 2015 Outdoor Advt		\$142.80		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	15-Jan-2015	Payment	CC		<del>\$142.80</del>					
662604	15-Jan-2015	Feb 15 to March 14, 2015 Outdoor Advt		\$142.80		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	17-Feb-2015	Payment	CC		<del>\$142.80</del>					
667182	15-Feb-2015	March 15 to April 14, 2015 Outdoor Advt		\$142.80		\$142.80	\$142.80	\$0.00	\$0.00	\$0.00
<b>TOTALS .....</b>					<b>Net Due</b>	<b>\$142.80</b>	<b>\$142.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Order Confirmation

Your Event Registration purchase request has been received.

[Add to Calendar](#)

**Order Confirmation:**

Order Number: e.622.1490.37760

Order Amount: \$73.50

Event Name: Luncheon - 04/21/2015 - Mayor Atchison

Registrant: Troy Davies (City of Saskatoon)

Payment Type: Credit Card

Used  
VISA  
01-5200-102

Purchase Summary			
Fee Name	Description	Quantity	Total Amt
Non-Member Ticket	Registrant: [Troy Davies]	1	35.00
Non-Member Ticket	Additional Attendee: [Eric Olauson]	1	35.00
			<b>Sales Tax:</b> 3.50
			<b>Total:</b> 73.50
			PAID

### Luncheon - 04/21/2015 - Mayor Atchison



## His Worship Don Atchison

Mayor of Saskatoon

"State of the City" Address

Tuesday

April 21<sup>st</sup>, 2015

TCU Place

### **FEATURING:**

**Presentation of the Chamber of Commerce's 5-Year Strategic Plan "Getting to Great" with President Tony Van Burgsteden**

**About the Speaker:**

Mayor Donald Atchison is serving his fourth term as Mayor of Saskatoon and when this term is complete he will be the longest serving Mayor in the city's history. Mayor Atchison has guided Saskatoon through one of the greatest economic and population expansions ever seen. Saskatoon is now home to more than a quarter of a million people. Under his leadership the Circle Drive South Bridge project was completed along with the Shaw Centre for Aquatics and the SaskTel Sports Centre. Soon the Remai Modern Art Gallery of Saskatchewan will open its doors. Work has begun on the Civic Operations Centre that will house Transit and Public Works. The Parkway Bridge/Traffic Bridge project is set to go with the opening projected for 2018.

As a former professional hockey player and businessman, he uses his experience to turn challenges into opportunities and generate the greatest benefit for all the citizens. The Mayor and his wife Mardele have five children and 11 grandchildren. And as the Mayor says, "If anything teaches consensus building, it is having five children!" Mayor Atchison has received numerous honours for his service to the people of Saskatoon and the Province including the Queen Elizabeth the Second Diamond Jubilee medal.

**Registration 11:30 am  
Luncheon 11:45 am**

**Members - \$30.00 + GST / Ticket**  
**Non-members - \$35.00 + GST / Ticket**

If you have food allergies please email: [chamber@saskatoonchamber.com](mailto:chamber@saskatoonchamber.com)

-----  
**Luncheon Sponsors**



**CANCELATION POLICY**

Cancellations are accepted until 2 days prior to the event.

Contact (306) 244-2151 or [chamber@saskatoonchamber.com](mailto:chamber@saskatoonchamber.com).

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

**Date:** April 21, 2015  
**Time:** 11:30 AM - 01:30 PM CST  
**Date/Time Details:** April 21, 2015  
Registration 11:30 am  
Luncheon 11:45 noon

[Click Here for More Information](#)

[Add to Calendar](#)

**Thank you!**  
Greater Saskatoon Chamber of Commerce

Print

Close



**Creative Outdoor Advertising**

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

Printed :  
2-Apr-2015

**STATEMENT**

STATEMENT OF ACCOUNT FOR:

**Ward 8 City Council - Eric Olason**

Visa CD BN

Account Number:

9206014

*paid*

*534489*

*534574*

*542017*

*542009*

*541921*

Invoice #	Date	Description	Check #	Invoice Total	Payment Amount	Balance Left on This Item	Current	30 - 60	60 - 90	90 +
637502	19-Aug-2014	First and Last Months Rental		\$285.60		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	22-Aug-2014	Payment	CC		<del>\$285.60</del>					
644918	15-Sep-2014	Oct 15, 2014 to Nov 14, 2014 Outdoor Advertising		\$142.80		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	28-Oct-2014	Payment	CC		<del>\$142.80</del>					
649336	15-Oct-2014	Nov 15, 2014 to Dec 14, 2014 Outdoor Advt		\$142.80		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	17-Nov-2014	Payment	CC		<del>\$142.80</del>					
653669	15-Nov-2014	Dec 15, 2014 to Jan 14, 2015 Outdoor Advt		\$142.80		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	15-Dec-2014	Payment	CC		<del>\$142.80</del>					
658153	15-Dec-2014	Jan 15th to Feb 14th, 2015 Outdoor Advt		\$142.80		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	15-Jan-2015	Payment	CC		<del>\$142.80</del>					
662604	15-Jan-2015	Feb 15 to March 14, 2015 Outdoor Advt		\$142.80		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	17-Feb-2015	Payment	CC		<del>\$142.80</del>					
667182	15-Feb-2015	March 15 to April 14, 2015 Outdoor Advt		\$142.80		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	16-Mar-2015	Payment	CC		<del>\$142.80</del>					
671604	15-Mar-2015	April 15 to May 14, 2015 Outdoor Advt		\$142.80		\$142.80	\$142.80	\$0.00	\$0.00	\$0.00
<b>TOTALS .....</b>					<b>Net Due</b>	<b>\$142.80</b>	<b>\$142.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>



Janice!

Olauson  
✓ entered

001323069.TXT

+@-rV&¶ -!□  
City Hall LS Clerical  
Clerk CYPAMELG  
Date: 03/06/2015

Time: 08:58:30

Daily sale

Description	Ext Price
G`Code: GIFTCARD G`Cert#: 21200960 HH: Councillor Olauson	50.00
G`Code: GIFTCARD G`Cert#: 21201238 HH: Councillor Olauson	50.00
G`Code: GIFTCARD G`Cert#: 21200666 HH: Councillor Olauson	50.00
G`Code: GIFTCARD G`Cert#: 21201239 HH: Councillor Olauson	50.00

Rcpt# 1323069 Sub-Total: 200.00  
 Sales Tax: 0.00  
 Total Due: 200.00  
 Tot Paid: 200.00

INT DPT CHR Payment of: 200.00  
 Ref 01-5500-102  
 City Clerks

GST#: 119415123

Visit us on the web at:  
www.saskatoon.ca

-m



**Creative Outdoor Advertising**

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

Printed :  
2-May-2015

**STATEMENT**

Visa CD BN

Account Number:

9206014

**STATEMENT OF ACCOUNT FOR:**

**Ward 8 City Council - Eric Olauson**

Invoice #	Date	Description	Check #	Invoice Total	Payment Amount	Balance Left on This Item	Current	30 - 60	60 - 90	90 +
637502	19-Aug-2014	First and Last Months Rental		\$285.60		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	17-Nov-2014	Payment	CC		\$142.80					
653669	15-Nov-2014	Dec 15, 2014 to Jan 14, 2015 Outdoor Advt		\$142.80		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	15-Jan-2015	Payment	CC		\$142.80					
662604	15-Jan-2015	Feb 15 to March 14, 2015 Outdoor Advt		\$142.80		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	17-Feb-2015	Payment	CC		\$142.80					
667182	15-Feb-2015	March 15 to April 14, 2015 Outdoor Advt		\$142.80		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	16-Mar-2015	Payment	CC		\$142.80					
671604	15-Mar-2015	April 15 to May 14, 2015 Outdoor Advt		\$142.80		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	15-Apr-2015	Payment	CC		\$142.80					
676204	15-Apr-2015	May 15th to June 14th Outdoor Advertising		\$142.80		\$142.80	\$142.80	\$0.00	\$0.00	\$0.00
<b>TOTALS .....</b>					<b>Net Due</b>	<b>\$142.80</b>	<b>\$142.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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

29442

26 May, 2015

1 of 1

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

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

3140	500	Each	Saskatoon Shines! Pin Eric Olauson	G4	0.50	250.00
			G4 - GST 5.00%, PST 5.00%			
			GST			12.50
			PST			12.50
			Terms: Net 30. Due 25 Jun, 2015.			

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

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

275.00



**Creative Outdoor Advertising**

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

Printed :  
 2-Jun-2015

**STATEMENT**

Visa CD BN

Account Number:

9206014

**STATEMENT OF ACCOUNT FOR:**

**Ward 8 City Council - Eric Olason**

Invoice #	Date	Description	Check #	Invoice Total	Payment Amount	Balance Left on This Item	Current	30 - 60	60 - 90	90 +
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	15-Apr-2015	Payment	CC		\$142.80					
676204	15-Apr-2015	May 15th to June 14th Outdoor Advertising		\$142.80		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	15-May-2015	Payment	CC		\$142.80					
680704	15-May-2015	June 15th to July 14, 2015 Outdoor Advertising		\$142.80		\$142.80	\$142.80	\$0.00	\$0.00	\$0.00
<b>TOTALS .....</b>					<b>Net Due</b>	<b>\$142.80</b>	<b>\$142.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>



**Creative Outdoor Advertising**

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

Printed :  
2-Jul-2015

**STATEMENT**

<b>Account Number:</b>  9206014
---------------------------------------

**STATEMENT OF ACCOUNT FOR:**  
  
**Ward 8 City Council - Eric Olason**

Invoice #	Date	Description	Check #	Invoice Total	Payment Amount	Balance Left on This Item	Current	30 - 60	60 - 90	90 +
637502	19-Aug-2014	First and Last Months Rental		\$285.60		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	15-May-2015	Payment	CC		\$142.80					
680704	15-May-2015	June 15th to July 14, 2015 Outdoor Advertising		\$142.80		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	15-Jun-2015	Payment	CC		\$142.80					
685767	15-Jun-2015	July 15th to Aug 14th Outdoor Advertising		\$142.80		\$142.80	\$142.80	\$0.00	\$0.00	\$0.00
<b>TOTALS .....</b>					<b>Net Due</b>	<b>\$142.80</b>	<b>\$142.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>



**Creative Outdoor Advertising**

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

Printed :  
2-Aug-2015

**STATEMENT**

**STATEMENT OF ACCOUNT FOR:**

**Ward 8 City Council - Eric Olauson**

Visa CD BN

Account Number:

9206014

Invoice #	Date	Description	Check #	Invoice Total	Payment Amount	Balance Left on This Item	Current	30 - 60	60 - 90	90 +
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676204	15-Apr-2015	May 15th to June 14th Outdoor Advertising		\$142.80		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	15-May-2015	Payment	CC		\$142.80					
680704	15-May-2015	June 15th to July 14, 2015 Outdoor Advertising		\$142.80		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	15-Jun-2015	Payment	CC		\$142.80					
685767	15-Jun-2015	July 15th to Aug 14th Outdoor Advertising		\$142.80		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	15-Jul-2015	Payment	CC		\$142.80					
690595	28-Jul-2015	August 15 to Sept 14, 2015 Outdoor Advt		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Saskatoon Open Door Society  
100-129 3rd Avenue N  
Saskatoon, Saskatchewan  
S7K 2H4

INVOICE  
Date: 2015-08-10  
Invoice # I299869  
B/N: 119141133

mzettl@sods.sk.ca

**BILL TO**

Eric Olauson  
City of Saskatoon  
222 3rd Ave North  
Saskatoon  
Saskatchewan  
S7K 0J5  
Canada  
eric.olauson@saskatoon.ca

Event: 35th Anniversary Gala

Description	Price	Fees	Quantity	Total
35th Anniversary Gala	\$75.00	\$0.00	1	\$75.00
			Sub Total:	\$75.00
			Total:	\$75.00

**Picatic Disclaimer**

It is the promoters responsibility to contact ticket purchasers to receive and issue tickets and payment. All service, questions or products that are involved shall be dealt with directly between the promoter & ticket purchaser. Picatic sole obligation is to only facilitate invoice copy to the promoter and ticket purchaser. Picatic users agree that any disputes of the promoter and ticket purchaser are not the responsibility picatic and shall be dealt with directly between the promoter & ticket purchaser. Picatic users acknowledge and agree that any disputes with Picatic are governed by the laws of Saskatchewan and any legal action shall be commenced in the judicial centre of Saskatoon. Picatic will not be held liable for the acts or omissions of any third parties who use its website in connection with its services. Picatic disclaims all warranties, express or implied, and will not be liable to its users for any damages of any kind.

**READ Saskatoon Inc.**  
#304-1114 22nd Street West  
Saskatoon, Saskatchewan S7M 0S5  
Canada

# RECEIPT

Receipt No.: 999  
08/14/2015

Amount Received \$35.00

From:  
Eric Olauson  
Saskatoon, SK

Signature \_\_\_\_\_

**READ Saskatoon Inc.**

Eric Olauson		08/14/2015		Receipt No.: 999		
	Discount	Amount Received		Discount	Amount Received	
1122		35.00				
					Total	35.00

**READ Saskatoon Inc.**

Eric Olauson		08/14/2015		Receipt No.: 999		
	Discount	Amount Received		Discount	Amount Received	
1122		35.00				
					Total	35.00



## Lorenz, Jodi (Clerks)

---

**From:** Olauson, Eric (City Councillor)  
**Sent:** Thursday, August 20, 2015 3:28 PM  
**To:** Lorenz, Jodi (Clerks)  
**Subject:** FW: Confirmation: ABEX Awards 2015

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Hi Jodi,  
Can you pay me for this please and thank you?

Thanks,  
Eric

---

**From:** [info@saskchamber.com](mailto:info@saskchamber.com) [mailto:[info@saskchamber.com](mailto:info@saskchamber.com)]  
**Sent:** August 20, 2015 3:27 PM  
**To:** Olauson, Eric (City Councillor)  
**Subject:** Confirmation: ABEX Awards 2015

### Registration Confirmation

Your registration for ABEX Awards 2015 has been received.  
Confirmation Number: e.779.200.4248  
Primary Contact: Eric Olauson  
Payment Type: Credit Card

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
ABEX Awards-Tickets	Eric Olauson	1	\$150.00
			<b>Sales Tax:</b> \$7.50
			<b>Total:</b> \$157.50 PAID

### ABEX Awards 2015

This year, the Saskatchewan Chamber of Commerce is thrilled to celebrate the 32nd anniversary of the Achievement in Business Excellence (ABEX) Awards. Plan to be in Saskatoon with us as we celebrate the brightest and best in Saskatchewan's business community.

The ABEX Awards are proudly presented by Conexus Credit Union.

We have secured a room block for ABEX guests at the Hilton Garden Inn for October 24th:  
\$189.00 plus applicable taxes for two queen beds  
\$199.00 plus applicable taxes for one king bed  
Group block will be held until Thursday, September 24th  
(306) 244-2311 or (877) STAY-HGI  
\* Please ask for the ABEX room block \*

**Date:** October 24, 2015  
**Time:** 05:00 PM - 10:00 PM CST  
**Website:** <http://www.saskchamber.com>

**Location:** TCU Place  
35 22nd Street East  
Saskatoon

**Contact:** Cindy Wright  
**Email:** [cwright@saskchamber.com](mailto:cwright@saskchamber.com)

**Date/Time Details:** **Saturday, October 24, 2015**  
Reception begins at 5:00pm  
Program Commences at 6:00pm, dinner to follow

**Fees/Admission:** \$150/ticket  
\$1200/table

**After October 16th, ticket price will increase to \$200/ticket or \$1600/table**

Cancelations are refundable in full until October 16th. After this date cancelations are non-refundable. Registrations are transferable at any time.

Please note any special dietary restrictions in comments section of registration form.

[Click Here for More Information](#)  
[Add to Calendar](#)

**Thank you!**  
Saskatchewan Chamber of Commerce

**Lorenz, Jodi (Clerks)**

---

**To:** Olauson, Eric (City Councillor)  
**Subject:** RE: PotashCorp Mayor's Cultural Gala Purchase Confirmation

Hi Jodi,  
Can you pay me back for this one please?

Thank you,  
Eric Olauson  
Councillor Ward 8  
City of Saskatoon  
222-Third Avenue North  
Saskatoon, SK S7K 0J5  
Mobile: (306) 361-0229  
Email: [eric.olauson@saskatoon.ca](mailto:eric.olauson@saskatoon.ca)  
Website: [www.saskatoon.ca](http://www.saskatoon.ca)  
Follow me on Facebook at [www.facebook.com/councillorericolauson](http://www.facebook.com/councillorericolauson)  
Follow me on Twitter @EricOlauson

This message and any attachments are solely for the use of the intended recipients. They may contain privileged and/or confidential information. If you are not the intended recipient, you are hereby notified that you received this email in error, and that any review, dissemination, distribution or copying of this email and any attachment is strictly prohibited. If you receive this email in error, please contact the sender and delete the message and any attachments associated therewith from your computer. Thank you.

---

**From:** Saskatoon Community Foundation [<mailto:message@e2rm.com>]  
**Sent:** September 4, 2015 7:30 PM  
**To:** Olauson, Eric (City Councillor)  
**Subject:** PotashCorp Mayor's Cultural Gala Purchase Confirmation

## Your Confirmation information is below

Thank you for purchasing items for 2015 PotashCorp Mayor's Cultural Gala in support of [INSERT ORGANIZATION NAME]. Your Confirmation information is below. If you made a donation, you will receive your tax receipt in a separate email.

Thank you.

### Your Information

Saskatoon Community Foundation  
Eric Olauson

 personal info redacted

### Purchase Information

Confirmation Number - 12

Single Ticket x 1 @ \$350.00 = \$350.00



**Creative Outdoor Advertising**

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

Printed :  
 2-Sep-2015

**STATEMENT**

**STATEMENT OF ACCOUNT FOR:**  
**Ward 8 City Council - Eric Olason**

Visa CD BN  
 Account Number:  
 9206014

Invoice #	Date	Description	Check #	Invoice Total	Payment Amount	Balance Left on This Item	Current	30 - 60	60 - 90	90 +
644918	15-Sep-2014	Oct 15, 2014 to Nov 14, 2014 Outdoor Advertising		\$142.80		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	28-Oct-2014	Payment	CC		\$142.80					
649336	15-Oct-2014	Nov 15, 2014 to Dec 14, 2014 Outdoor Advt		\$142.80		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	17-Nov-2014	Payment	CC		\$142.80					
653669	15-Nov-2014	Dec 15, 2014 to Jan 14, 2015 Outdoor Advt		\$142.80		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	15-Dec-2014	Payment	CC		\$142.80					
658153	15-Dec-2014	Jan 15th to Feb 14th, 2015 Outdoor Advt		\$142.80		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	15-Jan-2015	Payment	CC		\$142.80					
662604	15-Jan-2015	Feb 15 to March 14, 2015 Outdoor Advt		\$142.80		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	17-Feb-2015	Payment	CC		\$142.80					
667182	15-Feb-2015	March 15 to April 14, 2015 Outdoor Advt		\$142.80		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	16-Mar-2015	Payment	CC		\$142.80					
671604	15-Mar-2015	April 15 to May 14, 2015 Outdoor Advt		\$142.80		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	15-Apr-2015	Payment	CC		\$142.80					
676204	15-Apr-2015	May 15th to June 14th Outdoor Advertising		\$142.80		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	15-May-2015	Payment	CC		\$142.80					
680704	15-May-2015	June 15th to July 14, 2015 Outdoor Advertising		\$142.80		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	15-Jun-2015	Payment	CC		\$142.80					
685767	15-Jun-2015	July 15th to Aug 14th Outdoor Advertising		\$142.80		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	15-Jul-2015	Payment	CC		\$142.80					
690595	28-Jul-2015	August 15 to Sept 14, 2015 Outdoor Advt		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
695472	15-Aug-2015	Sept 15th to Oct 14th, 2015 Outdoor Advt		\$137.55		\$137.55	\$137.55	\$0.00	\$0.00	\$0.00
<b>TOTALS .....</b>					<b>Net Due</b>	<b>\$137.55</b>	<b>\$137.55</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>



**North Saskatoon Business Association**  
 #9-1724 Quebec Avenue  
 Saskatoon, SK S7K 1V9  
 (306) 242-3060 | fax: (306) 242-2205  
 info@nsbasask.com  
 GST #R125381061  
 ?Entity Number: 208371

# Invoice

Invoice Date: 10/2/15  
 Invoice Number: 48560

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

Terms	Due Date
Due on receipt	10/2/15

Description	Quantity	Rate	Amount
NSBA Luncheon Series present The Honourable Nancy Heppner (Eric Olauson)	1	\$30.00	\$30.00
<b>Subtotal:</b>			<b>\$30.00</b>
<b>Tax:</b>			<b>\$1.50</b>
<b>Total:</b>			<b>\$31.50</b>
<b>Payment/Credit Applied:</b>			<b>\$0.00</b>
<b>Balance:</b>			<b>\$31.50</b>



**North Saskatoon Business Association**  
 #9-1724 Quebec Avenue  
 Saskatoon, SK S7K 1V9  
 (306) 242-3060 | fax: (306) 242-2205  
 info@nsbasask.com  
 GST #R125381061  
 ?Entity Number: 208371

# Invoice

Invoice Date: 10/23/15  
 Invoice Number: 48755

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

Terms	Due Date
Due on receipt	10/23/15

Description	Quantity	Rate	Amount
NSBA Luncheon Series present Mayor Don Atchison (Troy Davies)	1	\$30.00	\$30.00
NSBA Luncheon Series present Mayor Don Atchison (Eric Olauson)	1	\$30.00	\$30.00
<b>Subtotal:</b>			<b>\$60.00</b>
<b>Tax:</b>			<b>\$3.00</b>
<b>Total:</b>			<b>\$63.00</b>
<b>Payment/Credit Applied:</b>			<b>\$0.00</b>
<b>Balance:</b>			<b>\$63.00</b>

Ol-5500-102

Olausen

# SREDA Quick Quarterly Coffee

October 27th, 2015

TIME  
7:30 AM

BOFFINS PUBLIC HOUSE AT  
INNOVATION PLACE  
111 Research Drive  
Saskatoon, Saskatchewan



TICKET #  
A5AEF67089B6D

PRICE  
\$15.00

TICKET PATRON  
Eric Olausen

TICKET TYPE  
General Admission



*Pd by Credit Card Oct. 2, 2015*

## Lorenz, Jodi (Clerks)

---

**From:** Roz Macala <chamber@saskatoonchamber.com>  
**Sent:** Friday, November 13, 2015 2:58 PM  
**To:** Lorenz, Jodi (Clerks)  
**Subject:** Greater Saskatoon Chamber of Commerce: Luncheon - 11/25/2015 - Jochen Tilk

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

### Event Registration Submission Confirmation Luncheon - 11/25/2015 - Jochen Tilk

Your Event Registration request has been received.

**Order Confirmation:**

Order Number: e.622.2523.40771

Order Amount: \$63.00

Event Name: Luncheon - 11/25/2015 - Jochen Tilk

Registrant: Troy Davies (City of Saskatoon)

Event Date: November 25, 2015

Event Time: 11:30 AM - 01:30 PM

Billing Status: You will be invoiced for the amount due: PLEASE BRING THIS PAGE WITH YOU TO THE EVENT.

Purchase Summary			
Fee Name	Description	Quantity	Total Amt
Price for Member Ticket	Troy Davies	1	30.00
Price for Member Ticket	Eric Olauson	1	30.00
		<b>Sales Tax:</b>	3.00
		<b>Total:</b>	63.00 63.00

### Luncheon - 11/25/2015 - Jochen Tilk



**Jochen Tilk**

*President and CEO, PotashCorp*

**"PotashCorp: Global Reach, Local Benefits"**

Wednesday, November 25<sup>th</sup>, 2015  
The Delta Bessborough Hotel

**About the Speaker:**

Jochen Tilk is President and Chief Executive Officer of Potash Corporation of Saskatchewan Inc. (PotashCorp), the world's largest fertilizer enterprise. He joined the company July 1, 2014 in his current capacity, and serves as the Chairman of Canpotex Ltd. He is also a director of the International Fertilizer Association, as well as a member of the Canadian Council of Chief Executives and the C.D. Howe Institute.

Mr. Tilk came to PotashCorp after a 30-year career in the mining industry, most recently serving as President and



CEO of Inmet Mining Corp., a Canadian metals company with operations and projects in numerous countries around the world, between 2009 and 2013. During his 24 years at Inmet, Mr. Tilk helped grow that company's market capitalization through asset optimization, organic growth and strategic acquisitions. He led a multi-billion dollar capital expenditure program – including new mine developments in Spain and Central America – and helped establish a portfolio of assets that was recognized as a leader in quality and cost. Mr. Tilk is a mining engineer and holds a Master's degree in engineering from the University of Aachen in Germany.

He is a passionate runner and a strong community supporter. In 2013, he served as the Honorary Chair of the Princess Margaret Cancer Foundation's Ride to Conquer Cancer.

**Registration: 11:30 am**  
**Luncheon 12:00 noon**

**Members - \$30.00 + GST / Ticket**  
**Non-members - \$40.00 + GST / Ticket**

If you have food allergies please email: [chamber@saskatoonchamber.com](mailto:chamber@saskatoonchamber.com)

---

### Luncheon Sponsors



#### CANCELATION POLICY

Cancellations are accepted until 2 days prior to the event.

Contact (306) 244-2151 or [chamber@saskatoonchamber.com](mailto:chamber@saskatoonchamber.com).

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

**Date:** November 25, 2015

**Time:** 11:30 AM - 01:30 PM

**Date/Time Details:** November 25, 2015

Registration 11:30 am

Luncheon 12:00 noon

[Click Here for More Information](#)

[Add to Calendar](#)

**Thank you!**

**Greater Saskatoon Chamber of Commerce**

---

This email was sent on behalf of Greater Saskatoon Chamber of Commerce by ChamberMaster, 24400 Smiley RD Ste. 4, Nisswa, MN 56468. To unsubscribe [click here](#). If you have questions or comments concerning this email or ChamberMaster services in general, please contact us by email at [support@chambermaster.com](mailto:support@chambermaster.com).

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2938 Millar Avenue, Saskatoon, SK S7K 5X7  
 Tel: 306-244-3988 - Fax: 306-244-1518  
 www.fastprint.ca  
 GST #832411771

# INVOICE

Invoice #	Invoice Date
147215	11/12/2015
Sales Rep: ALI GILLESPIE	
Customer#: 6933	
Page : 1 of 1	

BILL TO:

ERIC OLAUSON COUNCILLOR WARD 8  
 222 3RD AVENUE NORTH  
 SASKATOON,SK S7K 0J5

SHIP TO:

ERIC OLAUSON COUNCILLOR WARD 8  
 222 3RD AVENUE NORTH  
 SASKATOON,SK S7K 0J5

Attn:

Ref/PO#

Customer's Terms	Customer's Phone	Customer's Fax	Customer Contact	Purchase Order #	Customer Service Rep.
Net 15	(306) 391-0229		ERIC OLAUSON		ALI

Quantity	Description	Tax	Please pay total at bottom
9,018	BROCHURES - WARD 8 MEETING MAILING (TO CANADA POST)		1,212.23
9,018	Postage		1,301.29

**Amount Due \$ 2,699.81**

Ship Via	Sub-Total	GST	PST	Freight	Deposit
F. P. to Can Post	2,513.52	125.68	60.61	0.00	0.00

*Thank You*

Invoice  
November 23, 2015

**From:**  
Trish Cheveldayoff Communications and Consulting



personal info redacted

**To:**  
Eric Olauson  
Ward 8 City Councillor  
City of Saskatoon, SK

**Event Description:** Ward 8 Public Meeting, November 19, 2015-6:30-9p.m.

Planning and Preparation (secure venue and audio/visual equipment, planning meeting, Pick-up of refreshments)	\$100.00
Invitation Creative	100.00
Emcee and Moderator	200.00
GST 5% (GST #81826 6371 RT0001)	<u>20.00</u>
<b>Sub Total</b>	<b>\$420.00</b>

**Refreshments:**

Tim Hortons Coffee (2 cardboard carafes)	\$36.50
Donuts (2 dozen)	17.98
Cookies (2 dozen)	19.98
Tim Hortons Tax	1.83
Flat of water (Includes EHC and Deposit)	<u>7.84</u>
<b>Sub Total</b>	<b>\$84.13</b>

**Total Amount Due: \$ 504.13**

Please make cheque payable to Trish Cheveldayoff Communications and Consulting



**Creative Outdoor Advertising**

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

Printed :

January-02-2015

*Mckercher/Tait*  
**PAULSEN**  
 STATEMENT

Visa CD BN

Account Number:

9201214

**STATEMENT OF ACCOUNT FOR:**

**City Councillor Ward 9 - Tiffany Paulsen**

*2014*  
*528535*  
*532037*  
*532042*  
*534417*  
*534410*  
*640428*  
*644807*  
*649215*  
*653543*  
*658028*  
*R542044*

Invoice #	Date	Description	Check #	Invoice Total	Payment Amount	Balance Left on This Item	Current	30 - 60	60 - 90	90 +
612000	19-Feb-2014	First and Last Months Rental		\$283.50		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	05-Mar-2014	Payment	CC		<del>\$283.50</del>					
623298	15-Apr-2014	May 15 to June 14, 2014 Outdoor Advt		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	15-May-2014	Payment	CC		<del>\$141.75</del>					
627428	15-May-2014	June 15th to July 14, 2014 Outdoor Advt		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	16-Jun-2014	Payment	CC		<del>\$141.75</del>					
631803	15-Jun-2014	July 15 to Aug 14, 2014 Outdoor Advertising		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	15-Jul-2014	Payment	CC		<del>\$141.75</del>					
636264	15-Jul-2014	Aug 15th to Sept 14, 2014 Outdoor Advertising		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	15-Aug-2014	Payment	CC		<del>\$141.75</del>					
640428	15-Aug-2014	Sept 15 to Oct 14, 2014 Outdoor Advertising		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	15-Sep-2014	Payment	CC		<u>\$141.75</u>					
644807	15-Sep-2014	Oct 15, 2014 to Nov 14, 2014 Outdoor Advertising		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	15-Oct-2014	Payment	CC		<u>\$141.75</u>					
649215	15-Oct-2014	Nov 15, 2014 to Dec 14, 2014 Outdoor Advt		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	17-Nov-2014	Payment	CC		<u>\$141.75</u>					
653543	15-Nov-2014	Dec 15, 2014 to Jan 14, 2015 Outdoor Advt		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	15-Dec-2014	Payment	CC		<u>\$141.75</u>					
658028	15-Dec-2014	Jan 15th to Feb 14th, 2015 Outdoor Advt		\$141.75		\$141.75	\$141.75	\$0.00	\$0.00	\$0.00
<b>TOTALS .....</b>					<b>Net Due</b>	<b>\$141.75</b>	<b>\$141.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Fax From:

# Creative Outdoor Advertising

Alwest, Bronson, Child Safety Shelters

Attention: Tiffany Paulsen

Fax 0000000000

## Creative Outdoor Advertising

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

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

## INVOICE

City Councillor Ward 9 - Tiffany Paulsen  
222 3rd Ave N

9201214

Saskatoon, SK, SK S7K 0J5

Phone : (306) 955-0563  
FAX : 0000000000

Invoice # : 640428  
Batch # : 129537  
Date : 15-Aug-2014

Payment Due No Later Than: 15-Sep-2014  
If Paid in Advance, Please Ignore...

Date : 15-Aug-2014  
PO # :

1	92730060: On McKercher Dr At Tait Ct EN City Stop Code:	\$85.00	\$85.00
1	Posting fee: 92730060	\$15.00	\$15.00
1	Printing Fee: 92730060	\$15.00	\$15.00
1	Design Fee: 92730060	\$20.00	\$20.00

HST # 105-196-745

THANK YOU FOR YOUR BUSINESS.

# Creative Outdoor Advertising

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

# INVOICE

City Councillor Ward 9 - Tiffany Paulsen  
222 3rd Ave N

9201214

Saskatoon, SK, SK S7K 0J5

Phone : (306) 955-0563  
FAX : 0000000000

Invoice # : 640428  
Batch # : 129537  
Date : 15-Aug-2014

Payment Due No Later Than: 15-Sep-2014  
If Paid in Advance, Please Ignore...

Date : 15-Aug-2014  
PO # :

Please Remit Payment, Thank You...

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

HST # 105-196-745

THANK YOU FOR YOUR BUSINESS.

Fax From:

# Creative Outdoor Advertising

Alwest, Bronson, Child Safety Shelters

Attention: Tiffany Paulsen

Fax 0000000000

## Creative Outdoor Advertising

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

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

## INVOICE

City Councillor Ward 9 - Tiffany Paulsen  
222 3rd Ave N

9201214

Saskatoon, SK, SK S7K 0J5

Phone : (306) 955-0563  
FAX : 0000000000

Invoice # : 644807  
Batch # : 130529  
Date : 15-Sep-2014

Payment Due No Later Than: 15-Oct-2014  
If Paid in Advance, Please Ignore...

Date : 15-Sep-2014  
PO # :

1	92730060: On McKercher Dr At Tait Ct EN City Stop Code:	\$85.00	\$85.00
1	Posting fee: 92730060	\$15.00	\$15.00
1	Printing Fee: 92730060	\$15.00	\$15.00
1	Design Fee: 92730060	\$20.00	\$20.00

HST # 105-196-745

THANK YOU FOR YOUR BUSINESS.

## Creative Outdoor Advertising

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

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

## INVOICE

City Councillor Ward 9 - Tiffany Paulsen  
222 3rd Ave N

9201214

Saskatoon, SK, SK S7K 0J5

Phone : (306) 955-0563

FAX : 0000000000

Invoice # : 644807

Batch # : 130529

Date : 15-Sep-2014

Payment Due No Later Than: 15-Oct-2014  
If Paid in Advance, Please Ignore...

Date : 15-Sep-2014

PO # :

**Please Remit Payment, Thank You...**

Sub Total \$135.00

Tax \$6.75

Total \$141.75

HST # 105-196-745

THANK YOU FOR YOUR BUSINESS.



Fax From:

# Creative Outdoor Advertising

Alwest, Bronson, Child Safety Shelters

Attention: Tiffany Paulsen

Fax 0000000000

## Creative Outdoor Advertising

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

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

## INVOICE

City Councillor Ward 9 - Tiffany Paulsen  
222 3rd Ave N

9201214

Saskatoon, SK, SK S7K 0J5

Phone : (306) 955-0563  
FAX : 0000000000

Invoice # : 649215  
Batch # : 131543  
Date : 15-Oct-2014

Payment Due No Later Than: 15-Nov-2014  
If Paid in Advance, Please Ignore...

Date : 15-Oct-2014  
PO # :

1	92730060: On McKercher Dr At Tait Ct EN City Stop Code:	\$85.00	\$85.00
1	Posting fee: 92730060	\$15.00	\$15.00
1	Printing Fee: 92730060	\$15.00	\$15.00
1	Design Fee: 92730060	\$20.00	\$20.00

HST # 105-196-745

THANK YOU FOR YOUR BUSINESS.

**Creative Outdoor Advertising**

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

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

**INVOICE**

City Councillor Ward 9 - Tiffany Paulsen  
222 3rd Ave N

**9201214**

Saskatoon, SK, SK S7K 0J5

Phone : (306) 955-0563  
FAX : 0000000000

Invoice # : 649215  
Batch # : 131543  
Date : 15-Oct-2014

Payment Due No Later Than: 15-Nov-2014  
If Paid in Advance, Please Ignore...

Date : 15-Oct-2014  
PO # :

**Please Remit Payment, Thank You...**

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

HST # 105-196-745

**THANK YOU FOR YOUR BUSINESS.**

Fax From:

# Creative Outdoor Advertising

Alwest, Bronson, Child Safety Shelters

Attention: Tiffany Paulsen

Fax 0000000000

## Creative Outdoor Advertising

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

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

## INVOICE

City Councillor Ward 9 - Tiffany Paulsen  
222 3rd Ave N

9201214

Saskatoon, SK, SK S7K 0J5

Phone : (306) 955-0563  
FAX : 0000000000

Invoice # : 653543

Batch # : 132400

Date : 15-Nov-2014

Payment Due No Later Than: 15-Dec-2014  
If Paid in Advance, Please Ignore...

Date : 15-Nov-2014

PO # :

1	92730060: On McKercher Dr At Tait Ct EN City Stop Code:	\$85.00	\$85.00
1	Posting fee: 92730060	\$15.00	\$15.00
1	Printing Fee: 92730060	\$15.00	\$15.00
1	Design Fee: 92730060	\$20.00	\$20.00

HST # 105-196-745

THANK YOU FOR YOUR BUSINESS.

# Creative Outdoor Advertising

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

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

# INVOICE

City Councillor Ward 9 - Tiffany Paulsen  
222 3rd Ave N

9201214

Saskatoon, SK, SK S7K 0J5

Phone : (306) 955-0563  
FAX : 0000000000

Invoice # : 653543  
Batch # : 132400  
Date : 15-Nov-2014

Payment Due No Later Than: 15-Dec-2014  
If Paid in Advance, Please Ignore...

Date : 15-Nov-2014  
PO # :

**Please Remit Payment, Thank You...**

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

HST # 105-196-745

THANK YOU FOR YOUR BUSINESS.

*McKercher / 8th  
= right location*

**Creative Outdoor Advertising**

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

Printed :  
October-07-2014

**STATEMENT**

STATEMENT OF ACCOUNT FOR:

**City Councillor Ward 9**

Visa CD BN

Account Number:

9204514

Invoice #	Date	Description	Check #	Invoice Total	Payment Amount	Balance Left on This Item	Current	30 - 60	60 - 90	90 +
629114	24-Jun-2014	First and Last Months Rental		\$283.50		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	04-Jul-2014	Payment	CC		\$283.50					
636360	15-Jul-2014	Aug 15th to Sept 14, 2014 Outdoor		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	15-Aug-2014	Payment	CC		\$141.75					
640522	15-Aug-2014	Sept 15 to Oct 14, 2014 Outdoor		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	15-Sep-2014	Payment	CC		\$141.75					
644899	15-Sep-2014	Oct 15, 2014 to Nov 14, 2014 Outdoor		\$141.75		\$141.75	\$141.75	\$0.00	\$0.00	\$0.00
<b>TOTALS .....</b>					<b>Net Due :</b>	<b>\$141.75</b>	<b>\$141.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Location Co	Stop is On	The Cross Street is	Sid	Dir
92340035	8th	McKercher	S	W

*Total paid \$ 708.75*



## Creative Outdoor Advertising

2402 Stouffville Road, Box 245

Gormley, Ontario, Canada

L0H 1G0

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

## INVOICE

**CLIENT :**

City Councillor Ward 9  
222 3rd Ave N  
Saskatoon, SK, SK S7K0J5

Phone : (306) 955-0563  
FAX : 0000000000

**ACCOUNT # :**

9204514

Invoice # : 629114

Batch # : 127566

Date : 24-Jun-2014

Date : 24-Jun-2014

Payment Due No Later Than: 15-Jul-2014  
If Paid in Advance, Please Ignore...

PO # :

Quantity	Description	Unit Price	Extended
1	First and Last Months Rental	\$135.00	\$135.00
1	Last Months Rental Deposit	\$135.00	\$135.00

Sub Total \$270.00

Tax \$13.50

Total \$283.50



## Creative Outdoor Advertising

2402 Stouffville Road, Box 245

Gormley, Ontario, Canada

L0H 1G0

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

## INVOICE

**CLIENT :**

City Councillor Ward 9  
222 3rd Ave N  
Saskatoon, SK, SK S7K0J5  
Phone : (306) 955-0563  
FAX : 0000000000

**ACCOUNT # :**

9204514

Invoice # : 636360

Batch # : 128751

Date : 15-Jul-2014

Date : 15-Jul-2014

Payment Due No Later Than: 15-Aug-2014  
If Paid in Advance, Please Ignore...

PO # :

Quantity	Description	Unit Price	Extended
1	92340035: On 8th At McKercher WS	\$135.00	\$135.00

Sub Total \$135.00

Tax \$6.75

Total **\$141.75**



**Creative Outdoor Advertising**

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

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

**INVOICE**

**CLIENT :**

City Councillor Ward 9  
 222 3rd Ave N  
 Saskatoon, SK, SK S7K0J5  
 Phone : (306) 955-0563  
 FAX : 0000000000

**ACCOUNT # :**

9204514

Invoice # : 640522  
 Batch # : 129537  
 Date : 15-Aug-2014

Payment Due No Later Than: 15-Sep-2014  
 If Paid in Advance, Please Ignore...

Date : 15-Aug-2014  
 PO # :

Quantity	Description	Unit Price	Extended
1	92340035: On 8th At McKercher WS City Stop Code:	\$85.00	\$85.00
1	Posting fee: 92340035	\$15.00	\$15.00
1	Printing Fee: 92340035	\$15.00	\$15.00
1	Design Fee: 92340035	\$20.00	\$20.00

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





# ROSEWOOD

# INVOICE

## Rosewood Community Association

Lakewood PO BOX 39022  
415 Herold Court

Saskatoon, SK S7V 0A9  
[info@myrosewood.ca](mailto:info@myrosewood.ca)  
[www.myrosewood.ca](http://www.myrosewood.ca)

**DATE:** March 8, 2015  
**INVOICE #** 2015-03  
**FOR:** RCA Newsletter Advertising

**BILL TO:** Tiffany Paulsen  
Councillor - Ward 9  
(306) 955-0563  
222 3rd Avenue North  
Saskatoon, SK S7K 0J5  
[tiffany.paulsen@saskatoon.ca](mailto:tiffany.paulsen@saskatoon.ca)

DESCRIPTION	AMOUNT
Advertisement in the March 2015 (Spring) Community newsletter	
Quarter (1/4) Page Size	75.00
<b>Make all cheques payable to: Rosewood Community Association</b>	<b>SUBTOTAL</b> \$ 75.00
If you have any questions concerning this invoice, contact Claudine Hentze, (306) 716-5497, <a href="mailto:info@myrosewood.ca">info@myrosewood.ca</a> .	<b>TAX RATE</b> 0.00%
* Invoice is payable upon receipt.	<b>SALES TAX</b> -
<b>THANK YOU FOR YOUR BUSINESS AND SUPPORTING THE ROSEWOOD COMMUNITY!</b>	<b>OTHER</b> -
	<b>TOTAL</b> \$ 75.00

## Hudson, Janice (Clerks)

---

**From:** Paulsen, Tiffany (City Councillor)  
**Sent:** March 08, 2015 8:55 PM  
**To:** Hudson, Janice (Clerks)  
**Subject:** FW: Rosewood Community Association - Spring 2015 Newsletter Advertising Invoice  
**Attachments:** RCA Newsletter Invoice\_2015-03\_Tiffany Paulsen.pdf

can you please pay this?

thanks,

t

## Tiffany Paulsen

City Councillor - Ward 9  
(306) 955-0563 - phone  
(306) 955-0567 - fax  
222 3rd Avenue North  
Saskatoon, SASK  
S7K 0J5  
[tiffany.paulsen@saskatoon.ca](mailto:tiffany.paulsen@saskatoon.ca)

 Please consider the environment before printing this email.

### IMPORTANT NOTICE:

This email is confidential, may be legally privileged, and is for the intended recipient only. Access, disclosure, copying, distribution, or reliance on any of it by anyone else is prohibited. Please delete if obtained in error and email confirmation to the sender.

---

**From:** Rosewood Community Association [[info@myrosewood.ca](mailto:info@myrosewood.ca)]  
**Sent:** March 8, 2015 6:15 PM  
**To:** Paulsen, Tiffany (City Councillor)  
**Subject:** Rosewood Community Association - Spring 2015 Newsletter Advertising Invoice

Hi Tiffany,

Please click [here](#) to view an electronic copy of the Rosewood Community Association's 2015 Spring Newsletter that was delivered to residents by Canada Post on March 4, 2015. A copy of the newsletter was also emailed to our mailing list and are available for pickup at the Lakewood Civic Centre.

I have a quarter (1/4) page space allocated for you as requested in the Summer Newsletter which will be delivered the last week of May/first week of June 2015. If you decide you want to use a different ad please send it to me the beginning of May or I will use the same ad. More details about our newsletter circulation dates, etc. can be found [here](#).

Please find attached an invoice for your advertisement in the Rosewood Community Association's spring newsletter.

Invoice payment options:

**Mail a cheque to:** Rosewood Community Association, Lakewood PO Box 39022, 415 Herold Court, Saskatoon, SK S7K 0A9

**E-transfer:** You can complete an e-transfer through your bank using the RCA email address ([info@myrosewood.ca](mailto:info@myrosewood.ca)) and then email the e-transfer security question answer to [info@myrosewood.ca](mailto:info@myrosewood.ca).

Thank you for advertising in the Rosewood Community Association's 2015 Summer Newsletter!

Claudine

Claudine Hentze  
Communications Director  
(Website and Newsletter Coordinator)  
Rosewood Community Association  
[www.myrosewood.ca](http://www.myrosewood.ca)  
[info@myrosewood.ca](mailto:info@myrosewood.ca)



**ROSEWOOD**

## Pet Health

### Dental Disease In Pets

#### What Is Dental Disease?

- \* Dental disease (or periodontal disease) is inflammation of the teeth and gums caused by plaque-causing bacteria. These bacteria, if allowed to accumulate on the teeth and gums, can lead to tartar accumulation, gum recession, and bone infection.
- \* In severe periodontal disease, bacteria in the mouth can spread to other organs, such as the heart and kidneys, which can mean a shortened lifespan for your pet.
- \* Periodontal disease is very common – over 80% of cats and dogs have some degree of dental disease.
- \* Pets at increased risk include small breeds of dogs, certain cats, and older pets.
- \* Most importantly – periodontal disease is PAINFUL.

**Dental prophylaxis** = preventing the development of severe periodontal disease. This can be accomplished by:

#### Maintaining dental health at home:

- \* The most important part of a dental prevention program!
- \* Plaque accumulates daily on the teeth. Through various methods such as brushing the teeth, using specially formulated dental diets and appropriate chew toys, plaque accumulation and periodontal disease can be prevented. Look for VOHC approved products ([www.vohc.org](http://www.vohc.org)) in your local pet store or veterinary office.

#### Regular dental checkups:

- \* An appropriate prevention and treatment plan can be made by your veterinarian after a complete oral exam. This should be done at least annually.
- \* Common symptoms of periodontal disease in your pet can include the following: bad breath, yellow-brown crust on teeth, tooth loss, abnormal drooling, bleeding/red/ swollen gums, and change in chewing or eating habits.

#### Treating Dental Disease

- \* In many cases, advanced periodontal disease may need to be treated by your veterinarian.
- \* A full dental cleaning with or without extraction of infected teeth needs to be performed under a general anesthetic. This allows the veterinarian to perform the following: a pain-free thorough examination of the gums and teeth, x-rays of the mouth, cleaning and polishing above and below the gum-line where plaque likes to hide, and allows for dental extractions if needed.

Although dental disease is a common condition, the most important thing to remember is it is **PREVENTABLE** with an appropriate home care program! There are many options available for each individual pet – call your veterinarian to arrange for a dental consultation and complete oral exam.

*Information provided by the Woodridge Veterinary Clinic.  
Please contact their friendly staff or your local veterinarian for more information on how you can keep your pet healthy!*

# TIFFANY PAULSEN

## CITY COUNCILLOR WARD 9



### Strong Leadership Community Commitment

[tiffany.paulsen@saskatoon.ca](mailto:tiffany.paulsen@saskatoon.ca)



[home interiors + blinds]

Custom Window Coverings

Interior Decorating Services

New Home Finishing

306.261.1924 | [info@mhomeinteriors.ca](mailto:info@mhomeinteriors.ca)  
[www.mhomeinteriors.ca](http://www.mhomeinteriors.ca)

Mckercher/Tait



**Creative Outdoor Advertising**

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

**STATEMENT**

Printed :  
2-Mar-2015

Visa CD BN
Account Number: 9201214

**STATEMENT OF ACCOUNT FOR:**  
**City Councillor Ward 9 - Tiffany Paulsen**

Invoice #	Date	Description	Check #	Invoice Total	Payment Amount	Balance Left on This Item	Current	30 - 60	60 - 90	90 +
<i>532037</i> Paid	15-Apr-2014	May 15 to June 14, 2014 Outdoor Advt		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	15-May-2014	Payment	CC		\$141.75					
<i>532042</i>	15-May-2014	June 15th to July 14, 2014 Outdoor Advt		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	16-Jun-2014	Payment	CC		\$141.75					
<i>534417</i>	15-Jun-2014	July 15 to Aug 14, 2014 Outdoor Advertising		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	15-Jul-2014	Payment	CC		\$141.75					
<i>534440</i>	15-Jul-2014	Aug 15th to Sept 14, 2014 Outdoor Advertising		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	15-Aug-2014	Payment	CC		\$141.75					
<i>542044</i>	15-Aug-2014	Sept 15 to Oct 14, 2014 Outdoor Advertising		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	15-Sep-2014	Payment	CC		\$141.75					
<i>542044</i>	15-Sep-2014	Oct 15, 2014 to Nov 14, 2014 Outdoor Advertising		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	15-Oct-2014	Payment	CC		\$141.75					
<i>542044</i>	15-Oct-2014	Nov 15, 2014 to Dec 14, 2014 Outdoor Advt		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	17-Nov-2014	Payment	CC		\$141.75					
<i>542044</i>	15-Nov-2014	Dec 15, 2014 to Jan 14, 2015 Outdoor Advt		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	15-Dec-2014	Payment	CC		\$141.75					
<i>541938</i>	15-Dec-2014	Jan 15th to Feb 14th, 2015 Outdoor Advt		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	15-Jan-2015	Payment	CC		\$141.75					
	15-Jan-2015	Feb 15 to March 14, 2015 Outdoor Advt		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	17-Feb-2015	Payment	CC		\$141.75					
	23-Feb-2015	March 15th to April 14th Ad Space Rental		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

*attached*

**TOTALS .....** **Net Due** **\$0.00** **\$0.00** **\$0.00** **\$0.00** **\$0.00**

Fax From:

# Creative Outdoor Advertising

Alwest, Bronson, Child Safety Shelters

Attention: Tiffany Paulsen

Fax 0000000000

## Creative Outdoor Advertising

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

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

## INVOICE

City Councillor Ward 9 - Tiffany Paulsen  
222 3rd Ave N

9201214

Invoice # : 658028

Batch # : 133252

Saskatoon, SK, SK S7K 0J5

Phone : (306) 955-0563  
FAX : 0000000000

Date : 15-Dec-2014

Payment Due No Later Than: 15-Jan-2015  
If Paid in Advance, Please Ignore...

Date : 15-Dec-2014

PO # :

1	92730060: On McKercher Dr At Tait Ct EN City Stop Code:	\$85.00	\$85.00
1	Posting fee: 92730060	\$15.00	\$15.00
1	Printing Fee: 92730060	\$15.00	\$15.00
1	Design Fee: 92730060	\$20.00	\$20.00

HST # 105-196-745

THANK YOU FOR YOUR BUSINESS.

**Creative Outdoor Advertising**

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

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

**INVOICE**

Invoice # : 658028  
Batch # : 133252  
Date : 15-Dec-2014

City Councillor Ward 9 - Tiffany Paulsen  
222 3rd Ave N

9201214

Saskatoon, SK, SK S7K 0J5

Phone : (306) 955-0563  
FAX : 0000000000

Date : 15-Dec-2014  
PO # :

Payment Due No Later Than: 15-Jan-2015  
If Paid in Advance, Please Ignore...

**Please Remit Payment, Thank You...**

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

Fax From:

# Creative Outdoor Advertising

Alwest, Bronson, Child Safety Shelters

Attention: Tiffany Paulsen  
Fax 0000000000

## Creative Outdoor Advertising

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

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

## INVOICE

City Councillor Ward 9 - Tiffany Paulsen  
222 3rd Ave N

9201214

Invoice # : 662480

Batch # : 134005

Date : 15-Jan-2015

Saskatoon, SK, SK S7K 0J5

Phone : (306) 955-0563  
FAX : 0000000000

Date : 15-Jan-2015

PO # :

Payment Due No Later Than: 15-Feb-2015  
If Paid in Advance, Please Ignore...

1	92730060: On McKercher Dr At Tait Ct EN City Stop Code:	\$85.00	\$85.00
1	Posting fee: 92730060	\$15.00	\$15.00
1	Printing Fee: 92730060	\$15.00	\$15.00
1	Design Fee: 92730060	\$20.00	\$20.00

HST # 105-196-745

THANK YOU FOR YOUR BUSINESS.



**Creative Outdoor Advertising**

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

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

**INVOICE**

City Councillor Ward 9 - Tiffany Paulsen  
222 3rd Ave N

9201214

Saskatoon, SK, SK S7K 0J5

Phone : (306) 955-0563  
FAX : 0000000000

Invoice # : 662480

Batch # : 134005

Date : 15-Jan-2015

Date : 15-Jan-2015

PO # :

Payment Due No Later Than: 15-Feb-2015  
If Paid in Advance, Please Ignore...

**Please Remit Payment, Thank You...**

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

HST # 105-196-745

THANK YOU FOR YOUR BUSINESS.



**Creative Outdoor Advertising**

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

Printed :  
 2-Jun-2015

**STATEMENT**

Visa CD BN

Account Number:

9201214

**STATEMENT OF ACCOUNT FOR:**

**City Councillor Ward 9 - Tiffany Paulsen**

Invoice #	Date	Description	Check #	Invoice Total	Payment Amount	Balance Left on This Item	Current	30 - 60	60 - 90	90 +
631803	15-Jun-2014	July 15 to Aug 14, 2014 Outdoor Advertising		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	15-Jul-2014	Payment	CC		\$141.75					
636264	15-Jul-2014	Aug 15th to Sept 14, 2014 Outdoor Advertising		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	15-Aug-2014	Payment	CC		\$141.75					
640428	15-Aug-2014	Sept 15 to Oct 14, 2014 Outdoor Advertising		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	15-Sep-2014	Payment	CC		\$141.75					
644807	15-Sep-2014	Oct 15, 2014 to Nov 14, 2014 Outdoor Advertising		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	15-Oct-2014	Payment	CC		\$141.75					
649215	15-Oct-2014	Nov 15, 2014 to Dec 14, 2014 Outdoor Advt		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	17-Nov-2014	Payment	CC		\$141.75					
653543	15-Nov-2014	Dec 15, 2014 to Jan 14, 2015 Outdoor Advt		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	15-Dec-2014	Payment	CC		\$141.75					
658028	15-Dec-2014	Jan 15th to Feb 14th, 2015 Outdoor Advt		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	15-Jan-2015	Payment	CC		\$141.75					
662480	15-Jan-2015	Feb 15 to March 14, 2015 Outdoor Advt		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	17-Feb-2015	Payment	CC		\$141.75					
664201	23-Feb-2015	March 15th to April 14th Ad Space Rental		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
671488	15-Mar-2015	April 15 to May 14, 2015 Outdoor Advt		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	27-Apr-2015	Payment	CC		\$141.75					
676094	15-Apr-2015	May 15th to June 14th Outdoor Advertising		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	15-May-2015	Payment	CC		\$141.75					
680590	15-May-2015	June 15th to July 14, 2015 Outdoor Advertising		\$141.75		\$141.75	\$141.75	\$0.00	\$0.00	\$0.00
<b>TOTALS .....</b>					<b>Net Due</b>	<b>\$141.75</b>	<b>\$141.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Tiffany pd w Credit Card.

Fax From:

# Creative Outdoor Advertising

Alwest, Bronson, Child Safety Shelters

Attention: Tiffany Paulsen

Fax 0000000000

## Creative Outdoor Advertising

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

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

## INVOICE

City Councillor Ward 9 - Tiffany Paulsen  
222 3rd Ave N

9201214

Saskatoon, SK, SK S7K 0J5

Phone : (306) 955-0563  
FAX : 0000000000

Invoice # :

671488

Batch # :

135961

Date :

15-Mar-2015

Date :

15-Mar-2015

PO # :

Payment Due No Later Than: 15-Apr-2015  
If Paid in Advance, Please Ignore...

1	92730060: On McKercher Dr At Tait Ct EN City Stop Code:	\$85.00	\$85.00
1	Posting fee: 92730060	\$15.00	\$15.00
1	Printing Fee: 92730060	\$15.00	\$15.00
1	Design Fee: 92730060	\$20.00	\$20.00

HST # 105-196-745

THANK YOU FOR YOUR BUSINESS.

Fax From:

# Creative Outdoor Advertising

Alwest, Bronson, Child Safety Shelters

Attention: Tiffany Paulsen

Fax 0000000000

## Creative Outdoor Advertising

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

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

## INVOICE

City Councillor Ward 9 - Tiffany Paulsen  
222 3rd Ave N

9201214

Saskatoon, SK, SK S7K 0J5

Phone : (306) 955-0563  
FAX : 0000000000

Invoice # : 680590

Batch # : 137891

Date : 15-May-2015

Payment Due No Later Than: 15-Jun-2015  
If Paid in Advance, Please Ignore...

Date : 15-May-2015

PO # :

1	92730060: On McKercher Dr At Tait Ct EN City Stop Code:	\$85.00	\$85.00
1	Posting fee: 92730060	\$15.00	\$15.00
1	Printing Fee: 92730060	\$15.00	\$15.00
1	Design Fee: 92730060	\$20.00	\$20.00

HST # 105-196-745

THANK YOU FOR YOUR BUSINESS.

**Creative Outdoor Advertising**

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

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

**INVOICE**

City Councillor Ward 9 - Tiffany Paulsen  
222 3rd Ave N

9201214

Saskatoon, SK, SK S7K 0J5

Phone : (306) 955-0563  
FAX : 0000000000

Invoice # : 680590  
Batch # : 137891  
Date : 15-May-2015

Payment Due No Later Than: 15-Jun-2015  
If Paid in Advance, Please Ignore...

Date : 15-May-2015  
PO # :

**Please Remit Payment, Thank You...**

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

*Tiffany Pd  
w Credit Card*

HST # 105-196-745

THANK YOU FOR YOUR BUSINESS.

**Creative Outdoor Advertising**

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

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

**INVOICE**

City Councillor Ward 9 - Tiffany Paulsen  
222 3rd Ave N

9201214

Invoice # : 676094  
Batch # : 137005  
Date : 15-Apr-2015

Saskatoon, SK, SK S7K 0J5

Phone : (306) 955-0563  
FAX : 0000000000

Payment Due No Later Than: 15-May-2015  
If Paid in Advance, Please Ignore...

Date : 15-Apr-2015  
PO # :

1	92730060: On McKercher Dr At Tait Ct EN City Stop Code:	\$85.00	\$85.00
1	Posting fee: 92730060	\$15.00	\$15.00
1	Printing Fee: 92730060	\$15.00	\$15.00
1	Design Fee: 92730060	\$20.00	\$20.00

HST # 105-196-745

THANK YOU FOR YOUR BUSINESS.

**Creative Outdoor Advertising**

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

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

**INVOICE**

City Councillor Ward 9 - Tiffany Paulsen  
222 3rd Ave N

9201214

Saskatoon, SK, SK S7K 0J5

Phone : (306) 955-0563  
FAX : 0000000000

Invoice # : 676094  
Batch # : 137005  
Date : 15-Apr-2015

Payment Due No Later Than: 15-May-2015  
If Paid in Advance, Please Ignore...

Date : 15-Apr-2015  
PO # :

**Please Remit Payment, Thank You...**

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

*Tiffany Pd  
w Credit Card.*



# ROSEWOOD

# INVOICE

## Rosewood Community Association

Lakewood PO BOX 39022  
415 Herold Court

Saskatoon, SK S7V 0A9  
[info@myrosewood.ca](mailto:info@myrosewood.ca)  
[www.myrosewood.ca](http://www.myrosewood.ca)

**DATE:** June 6, 2015  
**INVOICE #** 2015-15  
**FOR:** RCA Newsletter Advertising

**BILL TO:** **Tiffany Paulsen**  
**Councillor - Ward 9**  
**(306) 955-0563**  
**222 3rd Avenue North**  
**Saskatoon, SK S7K 0J5**  
[tiffany.paulsen@saskatoon.ca](mailto:tiffany.paulsen@saskatoon.ca)

DESCRIPTION	AMOUNT															
Advertisement in the June 2015 (Summer) Community newsletter																
Quarter (1/4) Page Size	75.00															
<p><b>Make all cheques payable to: Rosewood Community Association</b></p> <p>If you have any questions concerning this invoice, contact Claudine Hentze, (306) 716-5497, <a href="mailto:info@myrosewood.ca">info@myrosewood.ca</a></p> <p><i>* Invoice is payable upon receipt.</i></p> <p><b>THANK YOU FOR YOUR BUSINESS AND SUPPORTING THE ROSEWOOD COMMUNITY!</b></p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 40%;"><b>SUBTOTAL</b></td> <td style="width: 20%;">\$</td> <td style="width: 40%; text-align: right;">75.00</td> </tr> <tr> <td><b>TAX RATE</b></td> <td></td> <td style="text-align: right;">0.00%</td> </tr> <tr> <td><b>SALES TAX</b></td> <td></td> <td style="text-align: right;">-</td> </tr> <tr> <td><b>OTHER</b></td> <td></td> <td style="text-align: right;">-</td> </tr> <tr> <td><b>TOTAL</b></td> <td>\$</td> <td style="text-align: right;">75.00</td> </tr> </table>	<b>SUBTOTAL</b>	\$	75.00	<b>TAX RATE</b>		0.00%	<b>SALES TAX</b>		-	<b>OTHER</b>		-	<b>TOTAL</b>	\$	75.00
<b>SUBTOTAL</b>	\$	75.00														
<b>TAX RATE</b>		0.00%														
<b>SALES TAX</b>		-														
<b>OTHER</b>		-														
<b>TOTAL</b>	\$	75.00														



# OVERDUE

Print PDF

INVOICE: 32



**Saskatoon Diversity Network**  
320 21st Street West  
Saskatoon, SK S7M 4E6  
Canada  
Tel: 306-717-1701  
saskatoonpride.ca

Bill to:  
**City of Saskatoon**  
Jodi Lorenz  
Jodi.Lorenz@saskatoon.ca

**Invoice number:** 32  
**Invoice date:** June 18, 2015  
**Due date:** June 18, 2015  
**Amount due:** \$1,500.00

Product	Qty	Price	Amount
<b>Pride Guide Ad</b> 1/2 page ad	1	\$1500.00	\$1,500.00

**Total:** \$1,500.00

Amount due:  
**\$1,500.00**  
/8 Councillors = \$187.50/each

View online at:  
<https://waveapps.com/xez25v-nuryss>

**Congratulations**  
to the Saskatoon Pride committee  
and volunteers for another successful celebration!



*Opposition Leader*  
Cathy Sproule 306-664-6101  
Cam Broten 306-384-7200  
Danielle Chartier 306-244-5167  
David Forbes 306-244-3555

Saskatoon NDP MLAs

**Happy Saskatoon Pride!**

THE PARTY KEEPS GOING...

**QUEEN CITY PRIDE**

**Be You!**

JOIN US JUNE 15 - 21, 2015 // REGINA

FEATURING RUPAIL'S  
DRAG RACE STAR

**Shangela**

TICKETS AT QUEENCITYPRIDE.CA



Canada's Largest Sexual and Gender Minority Youth Leadership Retreat

**CAMP  
fyrefly  
2015**

This summer lesbian, gay, bisexual, trans-identified, two-spirited, intersex, queer, questioning, and allied youth will come together to develop the leadership skills and personal resiliency necessary for them to become positive change agents in their schools, families, and communities.

Saskatoon  
August 13-16

Visit [www.usask.ca/education/fyrefly](http://www.usask.ca/education/fyrefly)  
to find out how to apply!

University  
of Regina

UNIVERSITY OF  
ALBERTA

UNIVERSITY OF  
SASKATCHEWAN

CL  
COUNCIL OF LEADERS

ISMSS  
INSTITUTIONS  
MUSIC SOCIETY OF SASKATCHEWAN

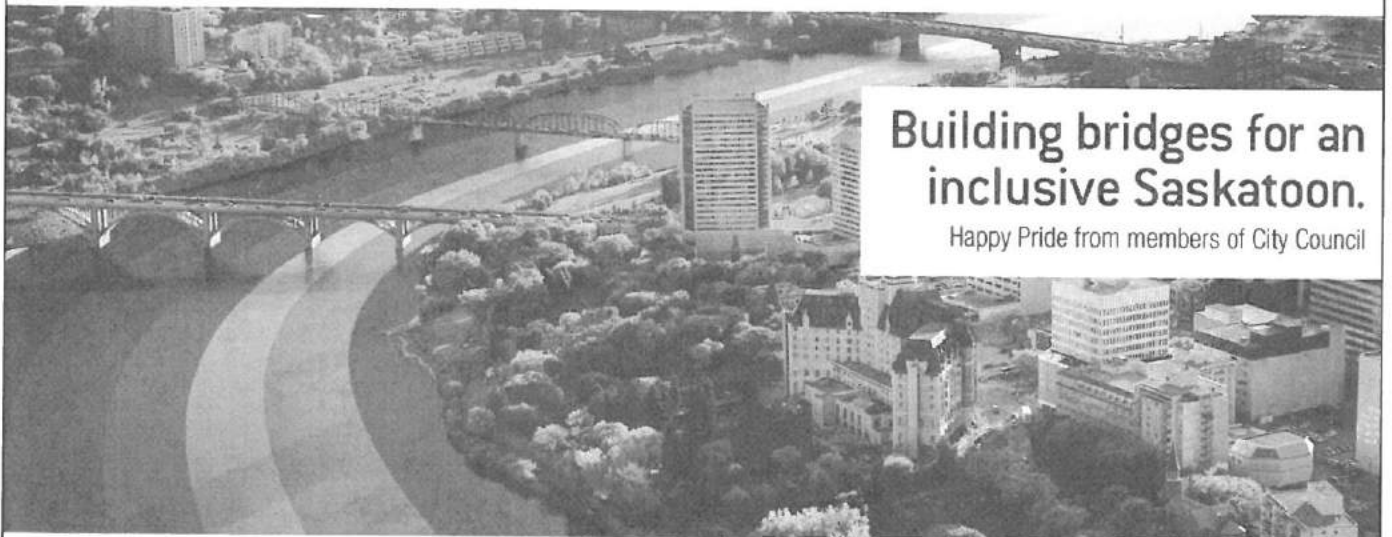
Government  
of Saskatchewan

Government  
of Saskatchewan

TD



**TransSask Support Services Inc.**  
Pride in Saskatchewan's Transgender, Transsexual,  
Genderqueer, and Intersex Communities  
with support groups in Moose Jaw, Regina, and Saskatoon  
Support and Education in an Environment Respectful  
of Diversity and Equality in Sex and Gender  
[www.TransSask.org](http://www.TransSask.org) | [info@TransSask.org](mailto:info@TransSask.org)



**Building bridges for an  
inclusive Saskatoon.**

Happy Pride from members of City Council





**Creative Outdoor Advertising**

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

Printed :  
2-Jul-2015

**STATEMENT**

**STATEMENT OF ACCOUNT FOR:**  
**City Councillor Ward 9 - Tiffany Paulsen**

Visa CD BN  
Account Number:  
9201214

Invoice #	Date	Description	Check #	Invoice Total	Payment Amount	Balance Left on This Item	Current	30 - 60	60 - 90	90 +
636264	15-Jul-2014	Aug 15th to Sept 14, 2014 Outdoor Advertising		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	15-Aug-2014	Payment	CC		\$141.75					
640428	15-Aug-2014	Sept 15 to Oct 14, 2014 Outdoor Advertising		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	15-Sep-2014	Payment	CC		\$141.75					
644807	15-Sep-2014	Oct 15, 2014 to Nov 14, 2014 Outdoor Advertising		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	15-Oct-2014	Payment	CC		\$141.75					
649215	15-Oct-2014	Nov 15, 2014 to Dec 14, 2014 Outdoor Advt		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	17-Nov-2014	Payment	CC		\$141.75					
653543	15-Nov-2014	Dec 15, 2014 to Jan 14, 2015 Outdoor Advt		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	15-Dec-2014	Payment	CC		\$141.75					
658028	15-Dec-2014	Jan 15th to Feb 14th, 2015 Outdoor Advt		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	15-Jan-2015	Payment	CC		\$141.75					
662480	15-Jan-2015	Feb 15 to March 14, 2015 Outdoor Advt		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	17-Feb-2015	Payment	CC		\$141.75					
664201	23-Feb-2015	March 15th to April 14th Ad Space Rental		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
671488	15-Mar-2015	April 15 to May 14, 2015 Outdoor Advt		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	27-Apr-2015	Payment	CC		\$141.75					
676094	15-Apr-2015	May 15th to June 14th Outdoor Advertising		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	15-May-2015	Payment	CC		\$141.75					
680590	15-May-2015	June 15th to July 14, 2015 Outdoor Advertising		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	02-Jun-2015	Payment	P 807346		\$141.75					
685642	15-Jun-2015	July 15th to Aug 14th Outdoor Advertising		\$141.75		\$141.75	\$141.75	\$0.00	\$0.00	\$0.00
<b>TOTALS .....</b>					<b>Net Due</b>	<b>\$141.75</b>	<b>\$141.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Tiffany pd w Credit Card.

## Creative Outdoor Advertising

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

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

## INVOICE

City Councillor Ward 9 - Tiffany Paulsen  
222 3rd Ave N

9201214

Saskatoon, SK, SK S7K 0J5

Phone : (306) 955-0563  
FAX : 0000000000

Invoice # : 685642  
Batch # : 139285  
Date : 15-Jun-2015

Payment Due No Later Than: 15-Jul-2015  
If Paid in Advance, Please Ignore...

Date : 15-Jun-2015  
PO # :

**Please Remit Payment, Thank You...**

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

HST # 105-196-745

THANK YOU FOR YOUR BUSINESS.



**Creative Outdoor Advertising**

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

Printed :  
2-Aug-2015

**STATEMENT**

Visa CD BN  Account Number:  9201214
--

**STATEMENT OF ACCOUNT FOR:**  
**City Councillor Ward 9 - Tiffany Paulsen**

Invoice #	Date	Description	Check #	Invoice Total	Payment Amount	Balance Left on This Item	Current	30 - 60	60 - 90	90 +
640428	15-Aug-2014	Sept 15 to Oct 14, 2014 Outdoor Advertising		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	15-Sep-2014	Payment	CC		\$141.75					
644807	15-Sep-2014	Oct 15, 2014 to Nov 14, 2014 Outdoor Advertising		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	15-Oct-2014	Payment	CC		\$141.75					
649215	15-Oct-2014	Nov 15, 2014 to Dec 14, 2014 Outdoor Advt		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	17-Nov-2014	Payment	CC		\$141.75					
653543	15-Nov-2014	Dec 15, 2014 to Jan 14, 2015 Outdoor Advt		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	15-Dec-2014	Payment	CC		\$141.75					
658028	15-Dec-2014	Jan 15th to Feb 14th, 2015 Outdoor Advt		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	15-Jan-2015	Payment	CC		\$141.75					
662480	15-Jan-2015	Feb 15 to March 14, 2015 Outdoor Advt		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	17-Feb-2015	Payment	CC		\$141.75					
664201	23-Feb-2015	March 15th to April 14th Ad Space Rental		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
671488	15-Mar-2015	April 15 to May 14, 2015 Outdoor Advt		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	27-Apr-2015	Payment	CC		\$141.75					
676094	15-Apr-2015	May 15th to June 14th Outdoor Advertising		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	15-May-2015	Payment	CC		\$141.75					
680590	15-May-2015	June 15th to July 14, 2015 Outdoor Advertising		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	02-Jun-2015	Payment	P 807346		\$141.75					
685642	15-Jun-2015	July 15th to Aug 14th Outdoor Advertising		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	15-Jul-2015	Payment	CC		\$141.75					
690469	15-Jul-2015	August 15 to Sept 14, 2015 Outdoor Advt		\$141.75		\$141.75	\$141.75	\$0.00	\$0.00	\$0.00
<b>TOTALS .....</b>					<b>Net Due</b>	<b>\$141.75</b>	<b>\$141.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Tiffany Paulsen Ad on Credit Card

**Creative Outdoor Advertising**

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

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

**INVOICE**

City Councillor Ward 9 - Tiffany Paulsen  
222 3rd Ave N

**9201214**

Saskatoon, SK, SK S7K 0J5

Phone : (306) 955-0563  
FAX : 0000000000

Invoice # : 690469  
Batch # : 140275  
Date : 15-Jul-2015

Payment Due No Later Than: 15-Aug-2015  
If Paid in Advance, Please Ignore...

Date : 15-Jul-2015  
PO # :

**Please Remit Payment, Thank You...**

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





**Creative Outdoor Advertising**

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

Printed :  
2-Sep-2015

**STATEMENT**

Visa CD BN

Account Number:

9201214

**STATEMENT OF ACCOUNT FOR:**

**City Councillor Ward 9 - Tiffany Paulsen**

Invoice #	Date	Description	Check #	Invoice Total	Payment Amount	Balance Left on This Item	Current	30 - 60	60 - 90	90 +
644807	15-Sep-2014	Oct 15, 2014 to Nov 14, 2014 Outdoor Advertising		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	15-Oct-2014	Payment	CC		\$141.75					
649215	15-Oct-2014	Nov 15, 2014 to Dec 14, 2014 Outdoor Advt		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	17-Nov-2014	Payment	CC		\$141.75					
653543	15-Nov-2014	Dec 15, 2014 to Jan 14, 2015 Outdoor Advt		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	15-Dec-2014	Payment	CC		\$141.75					
658028	15-Dec-2014	Jan 15th to Feb 14th, 2015 Outdoor Advt		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	15-Jan-2015	Payment	CC		\$141.75					
662480	15-Jan-2015	Feb 15 to March 14, 2015 Outdoor Advt		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	17-Feb-2015	Payment	CC		\$141.75					
664201	23-Feb-2015	March 15th to April 14th Ad Space Rental		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
671488	15-Mar-2015	April 15 to May 14, 2015 Outdoor Advt		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	27-Apr-2015	Payment	CC		\$141.75					
676094	15-Apr-2015	May 15th to June 14th Outdoor Advertising		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	15-May-2015	Payment	CC		\$141.75					
680590	15-May-2015	June 15th to July 14, 2015 Outdoor Advertising		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	02-Jun-2015	Payment	P 807346		\$141.75					
685642	15-Jun-2015	July 15th to Aug 14th Outdoor Advertising		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	15-Jul-2015	Payment	CC		\$141.75					
690469	15-Jul-2015	August 15 to Sept 14, 2015 Outdoor Advt		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	17-Aug-2015	Payment	CC		\$141.75					
695342	15-Aug-2015	Sept 15th to Oct 14th, 2015 Outdoor Advt		\$141.75		\$141.75	\$141.75	\$0.00	\$0.00	\$0.00
<b>TOTALS .....</b>					<b>Net Due</b>	<b>\$141.75</b>	<b>\$141.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Tiffany paid w credit card.



## Creative Outdoor Advertising

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

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

## INVOICE

City Councillor Ward 9 - Tiffany Paulsen  
222 3rd Ave N

9201214

Saskatoon, SK, SK S7K 0J5

Phone : (306) 955-0563

FAX : 0000000000

Invoice # : 695342

Batch # : 141231

Date : 15-Aug-2015

Payment Due No Later Than: 15-Sep-2015  
If Paid in Advance, Please Ignore...

Date : 15-Aug-2015

PO # :

**Please Remit Payment, Thank You...**

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

HST # 105-196-745

THANK YOU FOR YOUR BUSINESS.

Fax From:

# Creative Outdoor Advertising

Alwest, Bronson, Child Safety Shelters

Attention: Tiffany Paulsen

Fax 0000000000

## Creative Outdoor Advertising

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

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

## INVOICE

City Councillor Ward 9 - Tiffany Paulsen  
222 3rd Ave N

9201214

Saskatoon, SK, SK S7K 0J5

Phone : (306) 955-0563  
FAX : 0000000000

Invoice # :

700373

Batch # :

142381

Date :

15-Sep-2015

Payment Due No Later Than: 15-Oct-2015  
If Paid in Advance, Please Ignore...

Date :

15-Sep-2015

PO # :

1	92730060: On McKercher Dr At Tait Ct EN City Stop Code:	\$85.00	\$85.00
1	Posting fee: 92730060	\$15.00	\$15.00
1	Printing Fee: 92730060	\$15.00	\$15.00
1	Design Fee: 92730060	\$20.00	\$20.00

HST # 105-196-745

THANK YOU FOR YOUR BUSINESS.

**Creative Outdoor Advertising**

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

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

**INVOICE**

City Councillor Ward 9 - Tiffany Paulsen  
222 3rd Ave N

**9201214**

Saskatoon, SK, SK S7K 0J5

Phone : (306) 955-0563  
FAX : 0000000000

Invoice # : 700373  
Batch # : 142381  
Date : 15-Sep-2015

Payment Due No Later Than: 15-Oct-2015  
If Paid in Advance, Please Ignore...

Date : 15-Sep-2015  
PO # :

**Please Remit Payment, Thank You...**

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

HST # 105-196-745

**THANK YOU FOR YOUR BUSINESS.**



**Creative Outdoor Advertising**

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

Printed :  
 2-Oct-2015

**STATEMENT**

**STATEMENT OF ACCOUNT FOR:**  
**City Councillor Ward 9 - Tiffany Paulsen**

Visa CD BN  
 Account Number:  
 9201214

Invoice #	Date	Description	Check #	Invoice Total	Payment Amount	Balance Left on This Item	Current	30 - 60	60 - 90	90 +
649215	15-Oct-2014	Nov 15, 2014 to Dec 14, 2014 Outdoor Advt		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	17-Nov-2014	Payment	CC		\$141.75					
653543	15-Nov-2014	Dec 15, 2014 to Jan 14, 2015 Outdoor Advt		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	15-Dec-2014	Payment	CC		\$141.75					
658028	15-Dec-2014	Jan 15th to Feb 14th, 2015 Outdoor Advt		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	15-Jan-2015	Payment	CC		\$141.75					
662480	15-Jan-2015	Feb 15 to March 14, 2015 Outdoor Advt		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	17-Feb-2015	Payment	CC		\$141.75					
664201	23-Feb-2015	March 15th to April 14th Ad Space Rental		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
671488	15-Mar-2015	April 15 to May 14, 2015 Outdoor Advt		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	27-Apr-2015	Payment	CC		\$141.75					
676094	15-Apr-2015	May 15th to June 14th Outdoor Advertising		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	15-May-2015	Payment	CC		\$141.75					
680590	15-May-2015	June 15th to July 14, 2015 Outdoor Advertising		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	02-Jun-2015	Payment	P 807346		\$141.75					
685642	15-Jun-2015	July 15th to Aug 14th Outdoor Advertising		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	15-Jul-2015	Payment	CC		\$141.75					
690469	15-Jul-2015	August 15 to Sept 14, 2015 Outdoor Advt		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	17-Aug-2015	Payment	CC		\$141.75					
695342	15-Aug-2015	Sept 15th to Oct 14th, 2015 Outdoor Advt		\$141.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	15-Sep-2015	Payment	CC		\$141.75					
700373	15-Sep-2015	Oct 15 to Nov 14, 2015 Outdoor Advertising		\$141.75		\$141.75	\$141.75	\$0.00	\$0.00	\$0.00
<b>TOTALS .....</b>					<b>Net Due</b>	<b>\$141.75</b>	<b>\$141.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

700373

\$141.75

*paid to councillor Paulsen via credit card.*

Fax From:

# Creative Outdoor Advertising

Alwest, Bronson, Child Safety Shelters

Attention: Tiffany Paulsen

Fax 0000000000

## Creative Outdoor Advertising

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

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

## INVOICE

City Councillor Ward 9 - Tiffany Paulsen  
222 3rd Ave N

9201214

Saskatoon, SK, SK S7K 0J5

Phone : (306) 955-0563  
FAX : 0000000000

Invoice # :

705351

Batch # :

143428

Date :

15-Oct-2015

Payment Due No Later Than: 15-Nov-2015  
If Paid in Advance, Please Ignore...

Date :

15-Oct-2015

PO # :

1	92730060: On McKercher Dr At Tait Ct EN City Stop Code:	\$85.00	\$85.00
1	Posting fee: 92730060	\$15.00	\$15.00
1	Printing Fee: 92730060	\$15.00	\$15.00
1	Design Fee: 92730060	\$20.00	\$20.00

HST # 105-196-745

THANK YOU FOR YOUR BUSINESS.

\* Paid by tiffany with her visa



## Creative Outdoor Advertising

2402 Stouffville Road, Box 245

Gormley, Ontario, Canada

LOH 1G0

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

# INVOICE

**CLIENT :**

City Councillor Ward 9  
222 3rd Ave N  
Saskatoon, SK, SK S7K0J5

Phone : (306) 955-0563

FAX : 0000000000

**ACCOUNT # :**

9204514

Invoice # : 658128

Batch # : 133252

Date : 15-Dec-2014

Date : 15-Dec-2014

Payment Due No Later Than: 15-Jan-2015  
If Paid in Advance, Please Ignore...

PO # :

Quantity	Description	Unit Price	Extended
1	92340035: On 8th At McKercher WS City Stop Code:	\$85.00	\$85.00
1	Posting fee: 92340035	\$15.00	\$15.00
1	Printing Fee: 92340035	\$15.00	\$15.00
1	Design Fee: 92340035	\$20.00	\$20.00

Sub Total \$135.00

Tax \$6.75

Total \$141.75

HST # 105-196-745

THANK YOU FOR YOUR BUSINESS.



## Creative Outdoor Advertising

2402 Stouffville Road, Box 245

Gormley, Ontario, Canada

L0H 1G0

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

## INVOICE

**CLIENT :**

City Councillor Ward 9  
222 3rd Ave N  
Saskatoon, SK, SK S7K0J5

Phone : (306) 955-0563  
FAX : 0000000000

**ACCOUNT # :**

9204514

Invoice # : 667157

Batch # : 135058

Date : 15-Feb-2015

Date : 15-Feb-2015

PO # :

Payment Due No Later Than: 15-Mar-2015  
If Paid in Advance, Please Ignore...

Quantity	Description	Unit Price	Extended
1	92340035: On 8th At McKercher WS City Stop Code:	\$85.00	\$85.00
1	Posting fee: 92340035	\$15.00	\$15.00
1	Printing Fee: 92340035	\$15.00	\$15.00
1	Design Fee: 92340035	\$20.00	\$20.00

Sub Total \$135.00

Tax \$6.75

Total \$141.75

HST # 105-196-745

THANK YOU FOR YOUR BUSINESS.



## Creative Outdoor Advertising

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

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

## INVOICE

**CLIENT :**

City Councillor Ward 9  
222 3rd Ave N  
Saskatoon, SK, SK S7K0J5

Phone : (306) 955-0563  
FAX : 0000000000

**ACCOUNT # :**

9204514

Invoice # : 676178

Batch # : 137005

Date : 15-Apr-2015

Date : 15-Apr-2015

Payment Due No Later Than: 15-May-2015  
If Paid in Advance, Please Ignore...

PO # :

Quantity	Description	Unit Price	Extended
1	92340035: On 8th At McKercher WS City Stop Code;	\$85.00	\$85.00
1	Posting fee: 92340035	\$15.00	\$15.00
1	Printing Fee: 92340035	\$15.00	\$15.00
1	Design Fee: 92340035	\$20.00	\$20.00

Sub Total \$135.00

Tax \$6.75

Total \$141.75

HST # 105-196-745

THANK YOU FOR YOUR BUSINESS.





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## INVOICE

**CLIENT :**

City Councillor Ward 9  
222 3rd Ave N  
Saskatoon, SK, SK S7K0J5

Phone : (306) 955-0563  
FAX : 0000000000

**ACCOUNT # :**

9204514

Invoice # : 685741

Batch # : 139285

Date : 15-Jun-2015

Date : 15-Jun-2015

Payment Due No Later Than: 15-Jul-2015  
If Paid in Advance, Please Ignore...

PO # :

Quantity	Description	Unit Price	Extended
1	92340035: On 8th At McKercher WS City Stop Code:	\$85.00	\$85.00
1	Posting fee: 92340035	\$15.00	\$15.00
1	Printing Fee: 92340035	\$15.00	\$15.00
1	Design Fee: 92340035	\$20.00	\$20.00

Sub Total \$135.00

Tax \$6.75

Total \$141.75

HST # 105-196-745

THANK YOU FOR YOUR BUSINESS.



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L0H 1G0

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# INVOICE

**CLIENT :**

City Councillor Ward 9  
222 3rd Ave N  
Saskatoon, SK, SK S7K0J5  
Phone : (306) 955-0563  
FAX : 0000000000

**ACCOUNT # :**

9204514

**Invoice # :** 695447

**Batch # :** 141231

**Date :** 15-Aug-2015

**Date :** 15-Aug-2015

**PO # :**

**Payment Due No Later Than:** 15-Sep-2015  
**If Paid in Advance, Please Ignore...**

Quantity	Description	Unit Price	Extended
1	92340035: On 8th At McKercher WS City Stop Code:	\$85.00	\$85.00
1	Posting fee: 92340035	\$15.00	\$15.00
1	Printing Fee: 92340035	\$15.00	\$15.00
1	Design Fee: 92340035	\$20.00	\$20.00

**Sub Total** \$135.00

**Tax** \$6.75

**Total** \$141.75

HST # 105-196-745

THANK YOU FOR YOUR BUSINESS.



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Gormley, Ontario, Canada  
L0H 1G0

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

## INVOICE

**CLIENT :**

City Councillor Ward 9  
222 3rd Ave N  
Saskatoon, SK, SK S7K0J5  
Phone : (306) 955-0563  
FAX : 0000000000

**ACCOUNT # :**

9204514

Invoice # : 705453

Batch # : 143428

Date : 15-Oct-2015

Date : 15-Oct-2015

PO # :

Payment Due No Later Than: 15-Nov-2015  
If Paid in Advance, Please Ignore...

Quantity	Description	Unit Price	Extended
1	92340035: On 8th At McKercher WS City Stop Code:	\$85.00	\$85.00
1	Posting fee: 92340035	\$15.00	\$15.00
1	Printing Fee: 92340035	\$15.00	\$15.00
1	Design Fee: 92340035	\$20.00	\$20.00

Sub Total \$135.00

Tax \$6.75

Total **\$141.75**

HST # 105-196-745

THANK YOU FOR YOUR BUSINESS.

# Creative Outdoor Advertising

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

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

# INVOICE

City Councillor Ward 9  
222 3rd Ave N

9204514

Saskatoon, SK, SK S7K0J5

Phone : (306) 955-0563

FAX : 0000000000

Invoice # : 705453

Batch # : 143428

Date : 15-Oct-2015

Payment Due No Later Than: 15-Nov-2015  
If Paid in Advance, Please Ignore...

Date : 15-Oct-2015

PO # :

Sub Total \$135.00

Tax \$6.75

Total \$141.75

HST # 105-196-745

THANK YOU FOR YOUR BUSINESS.

## Creative Outdoor Advertising

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

## INVOICE

City Councillor Ward 9  
222 3rd Ave N

9204514

Saskatoon, SK S7K0J5

Phone : (306) 955-0563  
FAX : 0000000000

Invoice # : 710426  
Batch # : 144536  
Date : 15-Nov-2015

Payment Due No Later Than: 15-Dec-2015  
If Paid in Advance, Please Ignore...

Date : 15-Nov-2015  
PO # :

**Please Remit Payment, Thank You...**

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

HST # 105-196-745

THANK YOU FOR YOUR BUSINESS.



**Creative Outdoor Advertising**

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

Printed :  
2-Nov-2015

**STATEMENT**

**STATEMENT OF ACCOUNT FOR:**

**City Councillor Ward 9 - Tiffany Paulsen**

Visa CD BN

Account Number:

9201214

Invoice #	Date	Description	Check #	Invoice Total	Payment Amount	Balance Left on This Item	Current	30 - 60	60 - 90	90 +
✓ 653543	15-Nov-2014 15-Dec-2014	Dec 15, 2014 to Jan 14, 2015 Outdoor Advt Payment	CC	\$141.75	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
✓ 658028	15-Dec-2014 15-Jan-2015	Jan 15th to Feb 14th, 2015 Outdoor Advt Payment	CC	\$141.75	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
✓ 662480	15-Jan-2015 17-Feb-2015	Feb 15 to March 14, 2015 Outdoor Advt Payment	CC	\$141.75	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
✓ 664201	23-Feb-2015	March 15th to April 14th Ad Space Rental		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
✓ 671488	15-Mar-2015 27-Apr-2015	April 15 to May 14, 2015 Outdoor Advt Payment	CC	\$141.75	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
✓ 676094	15-Apr-2015 15-May-2015	May 15th to June 14th Outdoor Advertising Payment	CC	\$141.75	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
✓ 680590	15-May-2015 02-Jun-2015	June 15th to July 14, 2015 Outdoor Advertising Payment	P 807346	\$141.75	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
✓ 685642	15-Jun-2015 15-Jul-2015	July 15th to Aug 14th Outdoor Advertising Payment	CC	\$141.75	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
✓ 690469	15-Jul-2015 17-Aug-2015	August 15 to Sept 14, 2015 Outdoor Advt Payment	CC	\$141.75	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
✓ 695342	15-Aug-2015 15-Sep-2015	Sept 15th to Oct 14th, 2015 Outdoor Advt Payment	CC	\$141.75	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
✓ 700373	15-Sep-2015 15-Oct-2015	Oct 15 to Nov 14, 2015 Outdoor Advertising Payment	CC	\$141.75	\$141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
✓ 705351	15-Oct-2015	Nov 15 to Dec 14, 2015 Outdoor Advt		\$141.75		\$141.75	\$141.75	\$0.00	\$0.00	\$0.00
<b>TOTALS .....</b>					<b>Net Due</b>	<b>\$141.75</b>	<b>\$141.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

