City Council Car Allowance - 2022

ISSUE

Council <u>Policy C01-023</u>, City Councillors' Travel and Training, allocates a car allowance for City Councillors to conduct City business. As a result, this report provides a summary of 2022 car allowance expenses for City Councillors. It also provides a summary of the Mayor's car allowance expenses for 2022.

RECOMMENDATION

That the Governance and Priorities Committee:

- 1) approve the allocation of car allowance expenditures for 2022; and
- 2) forward this report to City Council for information, in accordance with Council Policy No. C01-023, *City Councillors' Travel and Training*.

BACKGROUND

Since 2005, Councillors have been reimbursed for use of their personal vehicle for City business, based on a per kilometre reimbursement equal to the automobile allowance rates set by the Canada Revenue Agency (CRA) for tax-exempt allowances for the use of personal vehicles.

Further, since 2017's reporting, the annual posting of car allowance expenditures and travel and training expenditures for members of City Council to the City's website has been to the same level of detail as currently provided for in City Council's Communications and Constituency Relations Allowance. In this regard, this report and detailed car allowance claim forms will be posted accordingly.

DISCUSSION/ANALYSIS

The CRA rate for 2022 was \$0.61/km for the first 5,000 kilometers driven and \$.55/km driven thereafter.

The following are the car allowance expenditures for 2022 for each Councillor.

Total Amount Budgeted Total Amount Spent	\$ \$	15,000.00 6,301.88
Individual Councillor Expenditures		
C. Block T. Davies R. Donauer B. Dubois S. Gersher H. Gough	\$ \$ \$ \$ \$ \$ \$ \$	0.00 957.70 273.28 1,310.89 608.63 0.00

ROUTING: City Clerk's Office – Governance & Priorities - Regular Business City Council February 14, 2023 – File No. CK. 1970-1 Page 1 of 2

D. Hill	\$ 15.98
Z. Jeffries	\$ 1,592.71
D. Kirton	\$ 1,542.69
M. Loewen	\$ 0.00

Also provided is the following summary from the Mayor's Office for 2022:

Total Amount Budgeted:	\$ 2,000.00
(for Mayor's Office, including staff)	
Total Amount Spent (Mayor only):	\$ 499.38

Report Approval

Written by:	Monique Legault, Councillors' Assistant
	Shannon Wasmuth, Councillors' Assistant
Reviewed by:	Shellie Bryant, Deputy City Clerk – Director of Legislative Services
Approved by:	Adam Tittemore, City Clerk

Admin Report - City Council Car Allowance - 2022.docx

Note: Personal Information has been redacted from the following attachments.

Troy Davies

Sa	iskatoon 2	022 CAR ALLC	WANCE / MILEAGE Claim	Form
C	Department	Payroll/Employee #	Name of City Councillor	Month-Year
c/c	o City Clerk's		Troy Davies Jan-2	
Date	Daily Km's		Details of trip (From / To)	
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14	20	Meet w	ith Public Works re snow removal Hampt	on
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				
26	40		Meeting at SaskTel Centre	
27				
28				
29				
30				
31	-			
Total	60			

Monthly Km's 60 x 0.61/km (2022 rate) = 36.60

(For 2022: 0.61/km for first 5,000 km, 0.55/km for each km after)

 Accumulated KM to date
 60
 Accumulated Cost to Date
 36.60

 Councillor Signature
 Date
 City Clerk's Signature
 Mayor's Approval

 Jumma
 19-Dec-22
 19-Dec-22
 19-Dec-22
 19-Dec-22

2022 CAR ALLOWANCE / MILEAGE Claim Form			im Form	
D	epartment	Payroll/Employee #	Name of City Councillor	Month-Year
c/o	City Clerk's		Troy Davies	Feb-2022
Date	Daily Km's		Details of trip (From / To)	
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11	30)	Meeting with SK Party MLAs	
12				
13				
14				
15				
16				
17	30)	Meeting with Minister Wyant	
18				
19				
20				
21 22				
22				
23				
24				
25				
20				
28				
Total	60)		
Iotai	00	<u> </u>		

Monthly Km's 60 x 0.61/km (2022 rate) =

36.60

73.20

(For 2022: 0.61/km for first 5,000 km, 0.55/km for each km after)

Accumulated KM to date 120 Accumulated Cost to Date

Councillor Signature	Date	City Clerk's Signature	Mayor's Approval
Anay Daw	19-Dec-22		

D	epartment	Payroll/Employee #	Name of City Councillor	Month-Year
c/o	City Clerk's		Troy Davies	Mar-2022
Date	Daily Km's		Details of trip (From / To)	
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11	30	Me	eting with City Manager at City Hal	
12				
13 14				
14				
16	30	Meeting wi	th Gaye MacDonald at Sheraton re	
17	00		in Caye MacDonaid at Oneraton re	
18				
19				
20				
21				
22				
23				
24				
25				
26				
27				
28				
29				
30				
31	40		leeting at SaskTel Centre - AGM	
Total	100			

Monthly Km's 100 x 0.61/km (2022 rate) = 61.00

(For 2022: 0.61/km for first 5,000 km, 0.55/km for each km after)

Accumulated KM to date 220 Accumulated Cost to Date 134.20

Councillor Signature	Date	City Clerk's Signature	Mayor's Approval
Ana Dans	19-Dec-22		

Saskatoon 2022 CAR ALLOWANCE / MILEAGE Claim Form				im Form	
D	epartment	Payroll/Employee #	nyroll/Employee # Name of City Councillor Mor		
c/o	City Clerk's	Troy Davies		Apr-2022	
Date	Daily Km's		Details of trip (From / To)		
1	30		Special Council Meeting - City Hall		
2					
3					
4					
5	30	Top of t	he Inn - DTYXE Announcement for [DEED	
6					
7					
8					
9					
10					
11					
12	30		PDCS Meeting - City Hall		
13	30		DEED Meeting at TCU Place		
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					
26					
27					
28					
29 30					
Total	120				

Monthly Km's 120 x 0.61/km (2022 rate) = 73.20

(For 2022: 0.61/km for first 5,000 km, 0.55/km for each km after)

Accumulated KM to date 340 Accumulated Cost to Date 207.40

Councillor Signature	Date	City Clerk's Signature	Mayor's Approval
Any Daws	19-Dec-22		

D	Saskatoon 2022 CAR ALLOWANCE / MILEAGE Claim For Department Payroll/Employee # Name of City Councillor N		Name of City Councillor	Month-Year	
	City Clerk's		Troy Davies	May-2022	
Date	Daily Km's		Details of trip (From / To)		
1					
2					
3					
4					
5					
6	30	Меє	ting with Metis Federation - Sherato	on	
7					
8					
9	30		PDCS Meeting - City Hall		
10					
11					
12				-	
13	40	DEED M	eeting with Developers at SaskTel (Centre	
14					
15					
16					
17 18	40		SaskTel Centre - Statue Unveiling		
10	40	``````````````````````````````````````	Sask rei Centre - Statue Onvening		
20					
20					
22					
23					
24					
25					
26	30		DEED Meeting at TCU Place		
27					
28					
29					
30					
31					
Total	170				

 Monthly Km's
 170
 x 0.61/km (2022 rate) =
 103.70

 (For 2022: 0.61/km for first 5,000 km, 0.55/km for each km after)
 103.70

Accumulated KM to date510Accumulated Cost to Date311.10

Councillor Signature	Date	City Clerk's Signature	Mayor's Approval
Anay Dans	19-Dec-22		

			OWANCE / MILEAGE Clai	1
	epartment	Payroll/Employee #	Name of City Councillor	Month-Year
c/o City Clerk's		c/o City Clerk's Troy Davies		Jun-2022
Date	Daily Km's		Details of trip (From / To)	
1				
2				
3				
4				
5				
6				
7	30		Police BBQ	
8	20)	Meet with Graham Construction	
9				
10				
11				
12				
13	30	PDCS Meeting - City Hall		
14	30		Meet with Rob Letts - Re Optimist Hill	
15	30		Meet with DREAM	
16	30)	Special Meeting for PDCS - City Hall	
17				
18				
19				
20				
21 22				
22				
23				
24		<u> </u>		
26		+		
27				
28				
29	30) (Canpotex 50th Anniversary Celebratior	1
30		``````````````````````````````````````		
Total	200			
Iotai	200	2		

Monthly Km's 200 x 0.61/km (2022 rate) =

(For 2022: 0.61/km for first 5,000 km, 0.55/km for each km after)

Accumulated KM to date 710 Accumulated Cost to Date 433.10

Councillor Signature	Date	City Clerk's Signature	Mayor's Approval
Anay Dans	19-Dec-22		

Si Si	dy of askatoon	2022 CAR ALLOWANCE / MILEAGE Claim Form				
	Department	Payroll/Employee #	Name of City Councillor	Month-Year		
	o City Clerk's		Troy Davies	Jul-2022		
Date	Daily Km's	Details of trip (From / To)				
1						
2						
3						
4						
5	30		CTV Morning News			
6						
7						
8						
9 10						
10						
12						
13						
14						
15						
16						
17						
18						
19	60	CT	V Morning News & DEED Advisory Meetir	ng		
20						
21						
22						
23						
24						
25						
26						
27						
28						
29						
30						
31						
Total	90					

Monthly Km's 90 x 0.61/km (2022 rate) = 54.90

(For 2022: 0.61/km for first 5,000 km, 0.55/km for each km after)

Accumulated KM to date 800 Accumulated Cost to Date 488.00

Councillor Signature	Date	City Clerk's Signature	Mayor's Approval
Anay Daws	19-Dec-22		

	Department	Payroll/Employee #	Name of City Councillor	Month-Year
	/o City Clerk's		Troy Davies	Aug-2022
Date	Daily Km's	1 C C	Details of trip (From / To)	
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15	30		Meet with Brad Z from DREAM	
16				
17	30		Brent Seur re: DEED and Wellness	Shelter
18	30	P	resent to SK Party MLAs re: DEED	
19				
20				
21				
22				
23				
24	30		DEED Advisory Meeting	
25				
26				
27				
28				
29				
30				
31				
Total	120			

Monthly Km's 120 x 0.61/km (2022 rate) = 73.20

(For 2022: 0.61/km for first 5,000 km, 0.55/km for each km after)

 Accumulated KM to date
 920
 Accumulated Cost to Date
 561.20

 Councillor Signature
 Date
 City Clerk's Signature
 Mayor's Approval

 Jundaria
 19-Dec-22
 19-Dec-22
 19-Dec-22
 19-Dec-22

	Department	Payroll/Employee #	Name of City Councillor	Month-Year
	/o City Clerk's		Troy Davies	Sep-2022
Date	Daily Km's		Details of trip (From / To)	
1	-			
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15 16				
17				
18	ł			
19				
20				
21				
22	3	0 В	ring Greetings for PCC Conference	
23		1	<u> </u>	
24				
25				
26				
27				
28				
29	4	0	Meeting at SaskTel Centre	
30				
Total	7	0		

Monthly Km's 70 x 0.61/km (2022 rate) =

(For 2022: 0.61/km for first 5,000 km, 0.55/km for each km after)

Accumulated KM to date 990 Accumulated Cost to Date 603.90

Councillor Signature	Date	City Clerk's Signature	Mayor's Approval
Ana, Dan	19-Dec-22		

Ś	askatoon	2022 CAR ALLOWANCE / MILEAGE Claim Form			
	Department	Payroll/Employee #	Name of City Councillor	Month-Year	
C/	o City Clerk's		Troy Davies	Oct-2022	
Date	Daily Km's	Details of trip (From / To)			
1					
2					
3	30	Perso	nnel Sub Committee Meeting - Mayor's O	ffice	
4					
5					
6 7					
8					
9					
10					
11					
12	30	DEED Advisory Meeting - City Hall			
13	30		Verticals Discussion - Mayor's Office		
14					
15					
16					
17	30	PDCS Meeting - City Hall			
18	20				
19 20	30	Ρ	resent at TCU Place for NSBA re: DEED		
20					
22					
23					
24	30		GPC Meeting - City Hall		
25			5 ,		
26					
27	20		Meet with Saskatoon Fire Union Reps		
28					
29					
30					
31					
Total	200				

Monthly Km's 200 x 0.61/km (2022 rate) = 122.00

(For 2022: 0.61/km for first 5,000 km, 0.55/km for each km after)

Acc	umulated KM to date	1190 Accumulated	Cost to Date	725.90
Councillor Signature	Date	City Clerk's Signature	Mayor's A	pproval
Any Daws	19-Dec-22			

	epartment	Payroll/Employee #	WANCE / MILEAGE Clai	Month-Year
			-	
C/C	c/o City Clerk's Troy Davies		Nov-2022	
Date	Daily Km's		Details of trip (From / To)	
1				
2				
3				
4				
5				
6				
7				
8	30		PDCS Meeting - City Hall	
9	40	Meet	with SaskTel CEO re: SEG Agreem	ent
10				
11				
12				
13 14	30		CPC Maating City Hall	
14	30		GPC Meeting - City Hall et with YWCA CEO and Board Chai	r
16	30		Special Council Meeting - City Hall	I
17	00		Special Council Meeting - City Hair	
18				
19				
20				
21				
22				
23				
24				
25				
26				
27				
28	30		Budget Meeting - City Hall	
29	30		Budget Meeting - City Hall	
30				
Total	220			

Monthly Km's 220 x 0.61/km (2022 rate) = 134.20

(For 2022: 0.61/km for first 5,000 km, 0.55/km for each km after)

Accumulated KM to date 1410 Accumulated Cost to Date 860.10

Councillor Signature	Date	City Clerk's Signature	Mayor's Approval
Anay Daw	19-Dec-22		

D	epartment	Payroll/Employee #	Name of City Councillor	Month-Year
c/c	City Clerk's			Dec-2022
Date	Daily Km's		Details of trip (From / To)	
1				
2				
3				
4				
5				
6	40		Tel Centre Board Reception for Pub	
7	30		Garden Inn - DEED G100 Presenta	tion
8	40		SaskTel Centre Board Meeting	
9				
10				
11				
12				
13	00			
14	20	Pra	iriland Park - Mark Regher Receptio	n
15				
16				
17				
18 19	30		City Council Monting City Holl	
20	50		City Council Meeting - City Hall	
20				
21				
22				
24				
25				
26				
27				
28				
29				
30				
31				
	160			

 Monthly Km's
 160
 x 0.61/km (2022 rate) =
 97.60

 (For 2022: 0.61/km for first 5,000 km, 0.55/km for each km after)
 97.60

KMs over 5,000		x 0.55/km = +	0.00
Accumulated KM to date	1,570	Accumulated Cost to Date	957.70

Councillor Signature	Date	City Clerk's Signature	Mayor's Approval
Any Daw	19-Dec-22		

Randy Donauer

Department		Department Payroll/Employee # Name of City Councillor		Month-Year		
c/o City Clerk's			Randy Donauer	Jun-2022		
Date	Daily Km's		Details of trip (From / To)			
1	25	Parks A	Parks Awards brfst (WDM)/Ecole Mother Theresa			
2						
3						
4						
5						
6	11		SPC Transportation			
7	11		CTV Morning Interview			
8	18	Chamber eve	nt w/Mayor/Council/UMAAS convent	ion (speak)		
9	38	Meet w/business/Meet	t SUMA CEO/GPC Agenda/STC boa	ard/Firefighters awd		
10						
11						
12						
13	23	SPC Finance/Residents mtgs				
14						
15						
16						
17						
18	32	Run for W	ornen (speak)/Pride Parade/Hindu b	anquet		
19						
20	11		GPC			
21	13		CTV Morning Interview/ROC Mtg			
22	11		Special GPC			
23	21	P4G ROC M	Itg/NSBA Business Builders (speak 1	for Mayor)		
24						
25						
26						
27	11		Council Mtg			
28	2		Meet with Hwy Minister			
29	78		CFAD Dundurn (for Mayor)			
30						
Total	305					

 Monthly Km's
 305
 x 0.61/km (2022 rate) =
 186.05

 (For 2022: 0.61/km for first 5,000 km, 0.55/km for each km after)
 186.05

 Accumulated KM to date
 305
 Accumulated Cost to Date
 186.05

 Councillor Signature
 Date
 City Clerk's Signature
 Mayor's Approval

 RGG
 11-Jul-22
 11-Jul-22
 11-Jul-22
 11-Jul-22

c/o Date 1 2 3 4	City Clerk's Daily Km's		Randy Donauer	Nov-2022
1 2 3				
2 3			Details of trip (From / To)	
3	_			
	5		P4G District Planning Commission	
4				
5				
6				
7	11		SPC Transportation	
8	11		SPC Finance	
9 10				
10				
12				
13				
14	11	(Sovernance and Priorities Committee	
15				
16				
17				
18				
19				
20				
21	11		City Council/Public Hearings	
22				
23				
24				
25				
26 27				
27	11		Budget Meetings	
29	11		Budget Meetings	
30				
Total	71			

 Monthly Km's
 71
 x 0.61/km (2022 rate) =
 43.31

 (For 2022: 0.61/km for first 5,000 km, 0.55/km for each km after)
 43.31

Accumulated KM to date 376 Accumulated Cost to Date 229.36

Councillor Signature	Date	City Clerk's Signature	Mayor's Approval
RyD	21-Dec-22		

Department Payroll/Employee # Name of City Councillor Month					
c/o City Clerk's		Randy Donauer		Dec-2022	
Date	Daily Km's		Details of trip (From / To)		
1					
2					
3					
4					
5	11		SPC Transportation		
6	11		SPC Finance		
7					
8	6		STC Board Meeting		
9					
10					
11 12	11		Governance and Priorities Committee		
13					
14					
15					
16					
17	-				
18		1			
19	22	2	City Council/Public Hearings		
20	11		Media Interview		
21		lass.			
22					
23					
24					
25 26					
20					
28					
29					
30					
31					
Total	72)			
	12				

KMs over 5,000		x 0.55/km = +	0.00
Accumulated KM to date	448	Accumulated Cost to Date	273.28

Councillor Signature	Date	City Clerk's Signature	Mayor's Approval
Rya	21-Dec-22		

Bev Dubois

2022 CAR ALLOWANCE / MILEAGE Claim Form			m Form	
Department Payroll/Employee # Name of City Cou		Name of City Councillor	Month-Year	
c/c	o City Clerk's	Bev Dubois		Feb-2022
Date	Daily Km's		Details of trip (From / To)	
1				
2				
3				
4				
5				
6				
7				
8				
9	20		Market Mall Bus Terminal Site Tour	
10				
11				
12				
13				
14				
15	18		MVA - Andrea Lafond	
16				
17				
18				
19				
20 21				
21				
22				
23				
24				
26				
20				
28				
Total	38			
lotar	00	4		

Monthly Km's 38 x 0.61/km (2022 rate) =

(For 2022: 0.61/km for first 5,000 km, 0.55/km for each km after)

Accumulated KM to date 38 Accumulated Cost to Date

23.18

Councillor Signature	Date	City Clerk's Signature	Mayor's Approval
Bullin	30-Dec-22		

D	epartment	Payroll/Employee #	Name of City Councillor	Month-Year
	City Clerk's		Bev Dubois	Mar-2022
Date	Daily Km's		Details of trip (From / To)	
1	20	Global	TV interview Bus terminal on 23rd S	street
2				
3				
4				
5				
6				
7				
8				
9				
10				
11 12				
12				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				
26				
27				
28				
29				
30	20			
31	20 40		City Hall-meeting Adam T	

Monthly Km's 40 x 0.61/km (2022 rate) = 24.40

(For 2022: 0.61/km for first 5,000 km, 0.55/km for each km after)

 Accumulated KM to date
 78
 Accumulated Cost to Date
 47.58

 Councillor Signature
 Date
 City Clerk's Signature
 Mayor's Approval

 30-Dec-22
 30-Dec-22
 City Clerk's Signature
 Mayor's Approval

Sa Sa	iskatoon	2022 CAR ALLO	WANCE / MILEAGE Clai	m Form
[Department	Payroll/Employee #	Name of City Councillor	Month-Year
c/0	o City Clerk's		Bev Dubois	Apr-2022
Date	Daily Km's		Details of trip (From / To)	
1				
2				
3				
4				
5				
6				
7				
8				
9				
10 11	20		CDC Transportation	
11	20		SPC Transportation	
12				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				
26				
27			and was ation as Duine '	ah airin a ACNA
28	24	I CU Place AGM	and meetings Bringing greetings and	cnairing AGM
29				
30				
Total	44			

 Monthly Km's
 44
 x 0.61/km (2022 rate) =
 26.84

 (For 2022: 0.61/km for first 5,000 km, 0.55/km for each km after)
 26.84

Accumulated KM to date 122 Accumulated Cost to Date

Councillor Signature	Date	City Clerk's Signature	Mayor's Approval
Bulli	30-Dec-22		

Department		Payroll/Employee #	Name of City Councillor	Month-Year
c/c	City Clerk's		Bev Dubois	May-2022
Date	Daily Km's		Details of trip (From / To)	
1	22		Greetings Rotary Park	
2	20		SPC Transportation	
3	20		DM Signing	
4	20		DPC-P4G	
5				
6	3		Greetings ECC - Fire Hall 9	
7				
8				
9				
10	20		DM Signing	
11				
12				
13				
14				
15				
16	20		GPC	
17				
18				
19	20		Greetings	
20				
21				
22				
23				
24				
25				
26				
27				
28	20		Greetings	
29				
30	1.0			
31				
Total	165			

 Monthly Km's
 165
 x 0.61/km (2022 rate) =
 100.65

 (For 2022: 0.61/km for first 5,000 km, 0.55/km for each km after)
 100.65

Accumulated KM to date 287 Accumulated Cost to Date 175.07

Councillor Signature	Date	City Clerk's Signature	Mayor's Approval
Bulli	30-Dec-22		

Department		Department Payroll/Employee # Name of City Councillor		Month-Year
c/c	City Clerk's		Bev Dubois	Jun-2022
Date	Daily Km's		Details of trip (From / To)	
1	20		DPC	
2	20		DM signing	
3	20		Greetings-Grey Cup-Sheraton	
4				
5	20		Greetings	
6	20		SPC Transportation	
7	20		Tourism Saskatoon	
8				
9				
10				
11				
12				
13	20		SPC Finance	
14				
	50	Saskatoon Nutana	Rotary-Manos (Mayor & I)/Sparkle Y	our Pride (WDM)
15	50	Saskatoon Nutana	Rotary-Manos (Mayor & I)/Sparkle Y	our Pride (WDM)
15 16	50	Saskatoon Nutana	Rotary-Manos (Mayor & I)/Sparkle Y	′our Pride (WDM)
15 16 17				Your Pride (WDM)
15 16 17 18	30		Rotary-Manos (Mayor & I)/Sparkle Y Hindu Vegetarian Dinner	′our Pride (WDM)
15 16 17 18 19	30		Hindu Vegetarian Dinner	′our Pride (WDM)
15 16 17 18 19 20	30		Hindu Vegetarian Dinner GPC	′our Pride (WDM)
15 16 17 18 19 20 21	30		Hindu Vegetarian Dinner	′our Pride (WDM)
15 16 17 18 19 20 21 22	30		Hindu Vegetarian Dinner GPC	′our Pride (WDM)
15 16 17 18 19 20 21	30		Hindu Vegetarian Dinner GPC	Your Pride (WDM)
15 16 17 18 19 20 21 22 23	30 20 20		Hindu Vegetarian Dinner GPC Swick Park-Andrew Roberts	Your Pride (WDM)
15 16 17 18 19 20 21 22 23 24	30 20 20		Hindu Vegetarian Dinner GPC Swick Park-Andrew Roberts	Your Pride (WDM)
15 16 17 18 19 20 21 22 23 24 25	30 20 20		Hindu Vegetarian Dinner GPC Swick Park-Andrew Roberts MVA- Andrea Lafond	Your Pride (WDM)
15 16 17 18 19 20 21 22 23 24 25 26	30 20 20 14		Hindu Vegetarian Dinner GPC Swick Park-Andrew Roberts	Your Pride (WDM)
15 16 17 18 19 20 21 22 23 24 25 26 27	30 20 20 14 20		Hindu Vegetarian Dinner GPC Swick Park-Andrew Roberts MVA- Andrea Lafond City Council	Your Pride (WDM)
15 16 17 18 19 20 21 22 23 24 25 26 27 28	30 20 20 14 20 20 20 20 20		Hindu Vegetarian Dinner GPC Swick Park-Andrew Roberts MVA- Andrea Lafond City Council Ilarion Residence	Your Pride (WDM)

Monthly Km's 334 x 0.61/km (2022 rate) =

(For 2022: 0.61/km for first 5,000 km, 0.55/km for each km after)

203.74

Accumulated KM to date 621 Accumulated Cost to Date 378.81

Councillor Signature	Date	City Clerk's Signature	Mayor's Approval
Bulli	30-Dec-22		

Department		Payroll/Employee #	Name of City Councillor	Month-Year
	City Clerk's		Bev Dubois	Jul-2022
Date	Daily Km's	Details of trip (From / To)		
1	22		Canada Day	
2				
3				
4				
5				
6	40		Greetings - CSBA-Sheraton/DPC	
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18	20		GPC	
19				
20	20		Elmwood (Mayor & I)	
21				
22				
23				
24				
25	20		City Council	
26				
27	20	Wa	akaw Crescent neighborhood meeting	g
28				
29				
30				
31				
Total	142	1		

Monthly Km's 142 x 0.61/km (2022 rate) = 86.62

(For 2022: 0.61/km for first 5,000 km, 0.55/km for each km after)

Αςςι	umulated KM to date	763 Accumulated	Cost to Date 465.43
Councillor Signature	Date	City Clerk's Signature	Mayor's Approval
Bulli	30-Dec-22		

	Department	Payroll/Employee #	Name of City Councillor	Month-Year
C	/o City Clerk's		Bev Dubois	Aug-2022
Date	Daily Km's	Details of trip (From / To)		
1				
2				
3	20		DPC	
4				
5	20		Site meeting 213 East Place	
6				
7				
8	20		SPC Transportation	
9			T : O I I I I I	
10	20		Tourism Saskatoon (Steph)	
11	40			
12 13	40	IVIVA	Board/PP1 & PP2 closing ceremoni	es
13				
15	20		SPC Finance	
16	20		SFCTIMATICE	
17	40		Sohail Saleem-City Hall/Market Mall	
18				
19				
20				
21				
22	20		GPC	
23				
24				
25	30		Tourism Saskatoon	
26	25		ATAG Field Trip	
27	20		Rosewood Family Day	
28				
29	20		City Council	
30				
31				
Total	295			

Monthly Km's 295 x 0.61/km (2022 rate) = 179.95

(For 2022: 0.61/km for first 5,000 km, 0.55/km for each km after)

 Accumulated KM to date
 1058
 Accumulated Cost to Date
 645.38

 Councillor Signature
 Date
 City Clerk's Signature
 Mayor's Approval

 30-Dec-22
 30-Dec-22
 30-Dec-22
 30-Dec-22
 30-Dec-22

	Department	Payroll/Employee #	Name of City Councillor	Month-Year	
C	c/o City Clerk's B		Bev Dubois	Sep-2022	
Date	Daily Km's	-	Details of trip (From / To)	etails of trip (From / To)	
1					
2	10				
3					
4					
5					
6	20		SPC Transportation		
7	20		DPC		
8			munity Services Emplyee Recognition	on	
9	20	0	Greetings Scott Forget		
10					
11					
12	20		SPC Finance		
13	4	0	Tourism Saskatoon/Rosewood CA		
14					
15					
16	24	4	MVA Leisureland		
17					
18					
19 20					
20					
21	4		IMA City Hell/SI IMA evening event		
22	20		UMA-City Hall/SUMA evening event SUMA Board-City Hall		
23	20		Meeting constituent in Rosewood		
24					
25					
20					
28	20		ffee with Your Councillor-Market Mal	1	
29	64	-	EDA Strat Planning/Elmwood fall fea		
30	20		Greetings TCU Place		
Total	334	+			

Monthly Km's 334 x 0.61/km (2022 rate) =

(For 2022: 0.61/km for first 5,000 km, 0.55/km for each km after)

Accumulated KM to date 1392 Accumulated Cost to Date 849.12

Councillor Signature	Date	City Clerk's Signature	Mayor's Approval
Bullin	30-Dec-22		

Department		Payroll/Employee #	Name of City Councillor	Month-Year
C	c/o City Clerk's Bev Dubois		Bev Dubois	Oct-2022
Date	Daily Km's		Details of trip (From / To)	
1				
2	10			
3	20		SPC Transportation	
4	40		Tourism Saskatoon/Rosewood CA	
5	40		DPC/City hall	
6				
7	20		MVA Board	
8				
9				
10				
11	60		City Hall/Greetings	
12				
13				
14	20		SREDA Board	
15				
16				
17	20		SPC Finance	
18				
19				
20				
21				
22				
23			052	
24	20		GPC	
25	18		SREDA (Alex)	
26				
27	18		MVA (Andrea)	
28				
29				
30				
31 Total	20 296		City Council	

Monthly Km's 296 x 0.61/km (2022 rate) = 180.56

(For 2022: 0.61/km for first 5,000 km, 0.55/km for each km after)

Accumulated KM to date 1688 Accumulated Cost to Date 1029.68

Councillor Signature	Date	City Clerk's Signature	Mayor's Approval
Bulli	30-Dec-22		

D	epartment	Payroll/Employee #	Name of City Councillor	Month-Year	
c/o	City Clerk's	Clerk's Bev Dubois		Nov-2022	
Date	Daily Km's	Details of trip (From / To)			
1	28	En	Enterprise Taxi meeting/Rosewood CA		
2	60		Liberty Court meeting/DPC/Lakeview CA		
3					
4					
5					
6					
7	20		SPC Tranportation		
8	20		SPC Finance		
9	22	CFS employ	vee appreciation/greetings/SPC Trar	nsporation	
10					
11					
12					
13					
14	20		GPC		
15	35		Tourism Retreat/Transit Meeting		
16	20		City Council		
17					
18	22		COS Long Service Awards		
19					
20					
21	20		City Council		
22 23	20 8		DPC-Rebecca		
23	C		Greetings		
24					
25	22		ATU retiree dinner greetings		
20					
28	20		City Hall-Budget meetings		
29	20		City Hall-Budget meetings		
30	20		SREDA board		
Total	377				

 Monthly Km's
 377
 x 0.61/km (2022 rate) =
 229.97

 (For 2022: 0.61/km for first 5,000 km, 0.55/km for each km after)
 229.97

Accumulated KM to date 2065 Accumulated Cost to Date 1259.65

Councillor Signature	Date	City Clerk's Signature	Mayor's Approval
Bullin	30-Dec-22		

D	epartment	Payroll/Employee #	Name of City Councillor	Month-Year
c/o	City Clerk's	Bev Dubois		Dec-2022
Date	Daily Km's		Details of trip (From / To)	
1				
2				
3				
4				
5				
6				
7				
8				
9				
10 11	22		integraphics integration/TCLL Diago appro	aiatian
12			inteer appreciation/TCU Place appre	ciation
13				
14	20		DPC	
15			210	
16	22	2	Muskeg Lake/Council meeting	
17			5 5	
18				
19	20		City Council	
20				
21				
22				
23				
24				
25				
26				
27				
28				
29 30				
30				

 Monthly Km's
 84
 x 0.61/km (2022 rate) =
 51.24

 (For 2022: 0.61/km for first 5,000 km, 0.55/km for each km after)
 x 0.55/km = +
 0.00

 KMs over 5,000
 x 0.55/km = +
 0.00

 Accumulated KM to date
 2,149
 Accumulated Cost to Date
 1,310.89

Councillor Signature	Date	City Clerk's Signature	Mayor's Approval
Bulli	30-Dec-22		

Sarina Gersher

D	epartment	Payroll/Employee #	Name of City Councillor	Month-Year
	City Clerk's		Sarina Gersher	Apr-2022
Date	Daily Km's		Details of trip (From / To)	
1	10.2	2	Council meetings	
2				
3				
4				
5				
6				
7				
8				
9				
10				
11	10.2		Council meetings	
12	10.2	-	Council meetings	
13				
14				
15				
16				
17				
18	10.0		O source il and a time of	
19	10.2		Council meetings	
20				
21 22				
22				
24				
25	10.2		Council meetings	
26	10.2			
27				
28				
29				
30				
Total	51.0			

 Monthly Km's
 51
 x 0.61/km (2022 rate) =
 31.11

 (For 2022: 0.61/km for first 5,000 km, 0.55/km for each km after)
 31.11

Accumulated KM to date 51 Accumulated Cost to Date 31.11

Councillor Signature	Date	City Clerk's Signature	Mayor's Approval
Desher	28-Dec-22		

	Saskatoon epartment	Payroll/Employee #	Name of City Councillor	Month-Year
	City Clerk's		Sarina Gersher	May-2022
Date	Daily Km's		Details of trip (From / To)	
1				
2	10.2		Council meetings	
3	9.0		Meeting in the community	
4				
5				
6				
7				
8				
9				
10				
11				
12				
13 14				
14				
16				
17				
18				
19				
20				
21				
22				
23				
24	10.2		Council meetings	
25			-	
26				
27				
28				
29				
30				
31				
Total	29.4			

 Monthly Km's
 29.4
 x 0.61/km (2022 rate) =
 17.93

 (For 2022: 0.61/km for first 5,000 km, 0.55/km for each km after)
 17.93

Acc	umulated KM to date	80 Accumulated (Cost to Date 49.04
Councillor Signature	Date	City Clerk's Signature	Mayor's Approval
Desher	28-Dec-22		

D	epartment	Payroll/Employee #	Name of City Councillor	Month-Year
c/o	o City Clerk's Sarina Gersher		Clerk's Sarina Gersher Jun-202	
Date	Daily Km's		Details of trip (From / To)	
1				
2				
3				
4				
5				
6	10.2		Council meetings	
7	40.0			
8	10.9		Meetings in the community	
9 10	8.0		Macting in the compounts	
10	0.0		Meeting in the community	
12				
13	10.2		Council meetings	
14	8.6		Meetings in the community	
15	13.6		Meeting in the community	
16	10.2		Council meetings	
17	8.4		Meeting in the community	
18				
19				
20	10.2		Council meetings	
21				
22	10.2		Council meetings	
23				
24				
25				
26 27	10.2		Council mostings	
27	9.4		Council meetings Meeting in the community	
28	9.4			
30				
30				

Monthly Km's 120.1 x 0.61/km (2022 rate) =

73.26

(For 2022: 0.61/km for first 5,000 km, 0.55/km for each km after)

Accumulated KM to date 201 Accumulated Cost to Date 122.31

Councillor Signature	Date	City Clerk's Signature	Mayor's Approval
Desher	28-Dec-22		

D	epartment	Payroll/Employee #	Name of City Councillor	Month-Year
c/o	City Clerk's		Sarina Gersher	Jul-2022
Date	Daily Km's	1000	Details of trip (From / To)	
1				
2				
3				
4				
5				
6				
7	8.8		Meeting in the community	
8				
9				
10				
11				
12				
13 14	9.4		Maating in the community	
14	24.4		Meeting in the community Meeting in the community	
16	24.4			
17				
18	10.2		Council meetings	
19	10.2			
20				
21				
22	10.2		Meeting in the community	
23				
24				
25	10.2		Council meetings	
26				
27	6.2		Meeting in the community	
28				
29				
30				
31				
Total	79.4			

Monthly Km's 79.4 x 0.61/km (2022 rate) = 48.43

(For 2022: 0.61/km for first 5,000 km, 0.55/km for each km after)

Accumulated KM to date		280 Accumulated (Cost to Date 170.74
Councillor Signature	Date	City Clerk's Signature	Mayor's Approval
Stepher	28-Dec-22		

	Department	Payroll/Employee #	Name of City Councillor	Month-Year
C	/o City Clerk's		Sarina Gersher	Aug-2022
Date	Daily Km's		Details of trip (From / To)	
1				
2				
3	10.2		Meeting at City Hall	
4	10.2		Meeting at City Hall	
5				
6				
7				
8	10.2		Council meetings	
9	9.0		Meeting in the community	
10	30.8		Meetings in the community	
11	25.6		Meetings in the community	
12	10.2		Meetings in the community	
13				
14				
15	10.2		Council meetings	
16	9.0		Meeting in the community	
17				
18				
19				
20				
21				
22	10.2		Council meetings	
23				
24	10.2		Meeting at City Hall	
25				
26				
27				
28				
29	10.2		Council meetings	
30				
31				
Total	156.0			

Monthly Km's 156 x 0.61/km (2022 rate) = 95.13

(For 2022: 0.61/km for first 5,000 km, 0.55/km for each km after)

Accumulated KM to date 436 Accumulated Cost to Date 265.87

Councillor Signat	ure Date	City Clerk's Signature	Mayor's Approval
Ardesher	28-Dec-22		

Department		Payroll/Employee #	Name of City Councillor	Month-Year
C	/o City Clerk's		Sarina Gersher	Sep-2022
Date	Daily Km's		Details of trip (From / To)	
1				
2				
3				
4				
5				
6	10.2		Council meetings	
7	17.0		Meeting in the community	
8				
9	9.4		Meeting in the community	
10				
11 12	10.2		Council montings	
12	11.0		Council meetings Meeting in the community	
13	11.0			
15				
16				
17				
18				
19	10.2		Council meetings	
20			5	
21				
22	17.2		Meetings in the community	
23				
24				
25				
26	10.2	5		
27	12.0	Meetings in the community		
28				
29				
30	29.8		Meetings in the community	
Total	137.2			

Monthly Km's 137.2 x 0.61/km (2022 rate) =

(For 2022: 0.61/km for first 5,000 km, 0.55/km for each km after)

Accumulated KM to date 573 Accumulated Cost to Date 349.56

Counci	llor Signature	Date	City Clerk's Signature	Mayor's Approval
D'	Desher	28-Dec-22		

	Department	Payroll/Employee #	Name of City Councillor	Month-Year
c/o City Clerk's			Sarina Gersher	Oct-2022
Date	Daily Km's		Details of trip (From / To)	
1				
2				
3	10.2		Council meetings	
4	9.0		Meeting in the community	
5				
6				
7	21.0		Meetings in the community	
8				
9				
10				
11	18.0		Meetings in the community	
12	14.0			
13	10.2			
14	9.0	Meeting in the community		
15				
16				
17	10.2	Council meetings		
18	13.8		5	
19	10.2		Meeting at City Hall	
20	34.3		Meetings in the community	
21	11.5		Meeting in the community	
22				
23 24				
24				
25				
20				
28				
20				
30				
31				
U 1				

Monthly Km's 171.4 x 0.61/km (2022 rate) = 104.55

(For 2022: 0.61/km for first 5,000 km, 0.55/km for each km after)

 Accumulated KM to date
 744
 Accumulated Cost to Date
 454.11

 Councillor Signature
 Date
 City Clerk's Signature
 Mayor's Approval

 Werker
 28-Dec-22
 28-Dec-22
 28-Dec-22
 28-Dec-22

Department c/o City Clerk's		Payroll/Employee #	Name of City Councillor	Month-Year
			Sarina Gersher	Nov-2022
Date	Daily Km's		Details of trip (From / To)	
1				
2				
3				
4				
5				
6				
7	10.2		Council meetings	
8	4.5		Meetings in the community	
9				
10				
11				
12				
13				
14	10.2	Council meetings		
15	9.0	Meeting in the community		
16	10.2		Council meetings	
17	6.6		Meeting in the community	
18	10.2		Meetings at City Hall	
19				
20	10.0			
21	10.2		Council meetings	
22	4.0			
23	4.2		Meeting in the community	
24	10.0		Macting in the computity	
25	12.0 11.2	5 J		
26	11.2		Meeting in the community	
27 28	10.2		Council mostings	
28	10.2		Council meetings Council meetings	
29 30	10.2		Council meetings	
Total	118.9			

Monthly Km's 118.9 x 0.61/km (2022 rate) =

(For 2022: 0.61/km for first 5,000 km, 0.55/km for each km after)

Accumulated KM to date 863 Accumulated Cost to Date 526.64

Councillor Signature	Date	City Clerk's Signature	Mayor's Approval
Stesher	28-Dec-22		

D	epartment	Payroll/Employee #	Name of City Councillor	Month-Year
c/o	City Clerk's		Sarina Gersher	Dec-2022
Date	Daily Km's	1000	Details of trip (From / To)	
1				
2				
3				
4				
5				
6				
7				
8				
9				
10	9.2		Meeting in the community	
11	11.2		Meetings in the community	
12	10.2		Council meetings	
13	24.6		Meetings in the community	
14	10.2		Council meetings	
15	10.2		Meetings at City Hall	
16	29.2	2	Meetings in the community	
17				
18	9.6		Meetings at City Hall	
19	10.2		Council meetings	
20	0.0		Maating in the community	
21 22	9.8		Meeting in the community	
22				
23				
24				
26				
27				
28				
29				
30				
31				
Total	134.4			

Monthly Km's 134.4 x 0.61/km (2022 rate) = 81.98

(For 2022: 0.61/km for first 5,000 km, 0.55/km for each km after)

KMs over 5,000	x 0.55/km = +	0.00
Accumulated KM to date 998	Accumulated Cost to Date	608.63

Councillor Signature	Date	City Clerk's Signature	Mayor's Approval
Stesher	28-Dec-22		

Darren Hill

	Saskatoon 2022 CAR ALLOWANCE / MILEAGE Claim Form				
	Department	Payroll/Employee #	Name of City Councillor Month-		
C/	o City Clerk's		Darren Hill	Aug-2022	
Date	Daily Km's		Details of trip (From / To)		
1	-				
2	1.000				
3 4					
4 5					
6					
7					
8					
9					
10					
11 12					
12					
14					
15					
16					
17					
18					
19					
20 21					
22					
23					
24					
25					
26					
27					
28					
29 30		Libor	Receipt - Synergy 8 Banquet = \$16	78	
31		UDEI	Teceipi - Syneigy o banquei - \$10	.70	
otal		0			

(For 2022: 0.61/km for first 5,000 km, 0.55/km for each km after)

0.00

Additional Costs16.78Accumulated KM to date0Accumulated Cost to Date16.78

Councillor Signature	Date	City Clerk's Signature	Mayor's Approval
Jamen Hul	16-Sep-22		

Zach Jeffries

Sa	2022 CAR ALLOWANCE / MILEAGE Claim Form			
D	epartment	Payroll/Employee #	Name of City Councillor	Month-Year
c/c	o City Clerk's		Zach Jeffries	Jan-2022
Date	Daily Km's		Details of trip (From / To)	
1				
2				
3				
4				
5				
6				
7				
8				
9 10				
10				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25	16		SWF AGM	
26 27				
27	20		Wellness Centre Tour	
20	20	′		
30				
31				
Total	36	3		
Total	50	4		

Monthly Km's 36 x 0.61/km (2022 rate) = 21.96

(For 2022: 0.61/km for first 5,000 km, 0.55/km for each km after)

Αςςι	Imulated KM to date	36 Accumulated	Cost to Date	21.96
Councillor Signature	Date	City Clerk's Signature	Mayor's A	Approval
Zachany Jeffrin	20-Jun-22			

2022 CAR ALLOWANCE / MILEAGE			WANCE / MILEAGE Clai	m Form
D	epartment	Payroll/Employee # Name of City Councillor		Month-Year
c/o	City Clerk's		Zach Jeffries	Feb-2022
Date	Daily Km's		Details of trip (From / To)	
1				
2				
3				
4				
5				
6				
7				
8				
9	20		Constituent Meeting	
10				
11	20		SK Party Caucus Meeting	
12				
13				
14				
15 16				
17				
18	5		Stoked Centre Opening	
19			Stoked Centre Opening	
20				
21				
22				
23	20)	Rally for Ukraine	
24				
25				
26				
27	20		Rally for Ukraine	
28				
Total	85			

Monthly Km's 85 x 0.61/km (2022 rate) =

51.85

(For 2022: 0.61/km for first 5,000 km, 0.55/km for each km after)

Accumulated KM to date 121 Accumulated Cost to Date

73.81

Councillor Signature	Date	City Clerk's Signature	Mayor's Approval
Zachany Jeffin	20-Jun-22		

Sa	ity of askatoon	2022 CAR ALLC	WANCE / MILEAGE Clain	n Form
[Department	Payroll/Employee #	Name of City Councillor	Month-Year
c/	o City Clerk's		Zach Jeffries	Mar-2022
Date	Daily Km's		Details of trip (From / To)	
1				
2	18		Constituent Meeting	
3	38		WHP Board Meeting	
4				
5				
6				
7				
8				
9				
10 11				
11				
12				
13				
14				
16				
17				
18	81		STC Planning Session	
19	16		SWF Dinner	
20				
21				
22				
23				
24	83		SSO Coffee, P4G meeting	
25			-	
26				
27				
28				
29				
30				
31				
Total	236			

Monthly Km's 236 x 0.61/km (2022 rate) = 143.96

(For 2022: 0.61/km for first 5,000 km, 0.55/km for each km after)

Accumulated KM to date357Accumulated Cost to Date217.77

Councillor Signature	Date	City Clerk's Signature	Mayor's Approval
Zachany Jeffin	20-Jun-22		

D	epartment	Payroll/Employee #	Name of City Councillor	Month-Year
	City Clerk's		Zach Jeffries	Apr-2022
Date	Daily Km's		Details of trip (From / To)	
1				
2				
3				
4				
5				
6				
7	38		WHP Board Meeting	
8	20		BPC Lunch	
9				
10				
11	20		SPC Transportation	
12				
13 14				
14				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25	20		City Council Meeting	
26	20		P4G briefing	
27				
28	40		SREDA & SDLC events	
29				
30				
Total	158			

 Monthly Km's
 158
 x 0.61/km (2022 rate) =
 96.38

 (For 2022: 0.61/km for first 5,000 km, 0.55/km for each km after)
 96.38

Accumulated KM to date 515 Accumulated Cost to Date 314.15

Councillor Signature	Date	City Clerk's Signature	Mayor's Approval
Jackany Jeffrin	20-Jun-22		

Sa	Saskatoon 2022 CAR ALLOWANCE / MILEAGE Claim Form				
C	Department	Payroll/Employee #	Name of City Councillor	Month-Year	
	o City Clerk's		Zach Jeffries	May-2022	
Date	Daily Km's		Details of trip (From / To)		
1					
2	20		SPC Transportation		
3					
4					
5					
6 7					
8					
9	20		SPC Finance		
10	20		Si e i mance		
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					
26 27					
27					
20					
30					
31	20		Coffee Meeting		
Total	60				
lotal	00	1			
		Monthly Km's	$60 \times 0.61/km (2022 rate) =$	36.60	

61/Km (2022 rate) Month (m's 60

30.00

(For 2022: 0.61/km for first 5,000 km, 0.55/km for each km after)

Accumulated KM to date Accumulated Cost to Date 350.75 575

Councillor Signature	Date	City Clerk's Signature	Mayor's Approval
Zachany Jeffin	20-Jun-22		

D	Department Payroll/Employee # Name of City Councillor		Name of City Councillor	Month-Year		
c/o	o City Clerk's Zach Jeffries		Zach Jeffries	Jun-2022		
Date	Daily Km's		Details of trip (From / To)			
1	42		MADD Event, Prairieland Coffee			
2						
3						
4						
5						
6	20		SPC Transportation			
7	12		Constituent Coffee			
8	20		Special Council Meeting			
9	38		WHPA Board Meeting			
10	32		BPC Meeting, Zoo Event			
11						
12 13	20					
13	58	SPC Finance				
14	20		Constituent Coffee, WHPA Event			
16	20	Sutherland BID Meeting Civic Breakfast, BPC				
17	20		NSBA Breakfast			
18	20		Pride Parade			
19						
20	20		GPC			
21	6		WUHCA Meeting			
22	20		GPC BPC Meeting			
23	26		Zoo Foundation, BPC			
24						
25						
26						
27	20	City Council				
28	8		Zoo Visit			
29	20		SREDA Planning			
30	8		Zoo Event			
Total	450					

Monthly Km's 450 x 0.61/km (2022 rate) =

(For 2022: 0.61/km for first 5,000 km, 0.55/km for each km after)

Accumulated KM to date 1025 Accumulated Cost to Date 625.25

274.50

Councillor Signature	Date	City Clerk's Signature	Mayor's Approval
Zachang Jeffin	31-Dec-22		

D	epartment	Payroll/Employee #	Name of City Councillor	Month-Year
c/c	City Clerk's		Zach Jeffries	Jul-2022
Date	Daily Km's		Details of trip (From / To)	
1	48	Mosqu	e Canada Day, Greetings River Lan	ding
2				
3				
4				
5				
6	20		Builders Assoc	
7	20		Police BBQ	
8				
9				
10				
11				
12				
13 14				
14				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25	20		City Council	
26			•	
27				
28				
29				
30				
31				
Total	108			

Monthly Km's 108 x 0.61/km (2022 rate) = 65.88

(For 2022: 0.61/km for first 5,000 km, 0.55/km for each km after)

 Accumulated KM to date
 1133
 Accumulated Cost to Date
 691.13

 Councillor Signature
 Date
 City Clerk's Signature
 Mayor's Approval

 Zachang Tellmin
 31-Dec-22
 31-Dec-22
 1133
 Accumulated Cost to Date
 691.13

	Department	Payroll/Employee #	Name of City Councillor	Month-Year
	/o City Clerk's		Zach Jeffries	Aug-2022
Date	Daily Km's		Details of trip (From / To)	
1				
2				
3				
4				
5				
6				
7				
8	20)	SPC Transportation	
9	4-	7		
10	17		Constituent Coffee	
11 12		2	Ward 10 Survey	
12				
14				
15	20		SPC Finance	
16				
17	38	3	WHP Committee Meeting	
18	20)	BPC	
19				
20				
21				
22	20		GPC	
23	20		Briefing Meeting	
24				
25				
26				
27				
28	20			
29 30	20 40		City Council Ward 10 BBQ	
30 31	40			
	007	7		
Total	237			

Monthly Km's 237 x 0.61/km (2022 rate) = 144.57

(For 2022: 0.61/km for first 5,000 km, 0.55/km for each km after)

Accumulated KM to date 1370 Accumulated Cost to Date 835.70

Councillor Signature	Date	City Clerk's Signature	Mayor's Approval
Zachany Jeffrin	31-Dec-22		

	Department	Payroll/Employee #	Name of City Councillor	Month-Year
	/o City Clerk's		Zach Jeffries	Sep-2022
Date	Daily Km's		Details of trip (From / To)	
1				
2				
3				
4				
5				
6	20		SPC Transportation	
7	38		River Landing, DPC Meeting	
8	38		WHP Meeting	
9	20		CAPG	
10	20		CAPG	
11				
12	20		SPC Finance	
13	20	GPC Agenda Review		
14	20		Pension Plan Meeting	
15	38		BPC, Travelodge Greetings	
16				
17				
18				
19	20		GPC	
20				
21				
22				
23				
24				
25				
26	20		City Council	
27	29		Boffins Event, Broadway Coffee	
28	12			
29	20		SREDA Deck View Deckto	
30	24		Rock Your Roots	
Total	359			

Monthly Km's 359 x 0.61/km (2022 rate) = 218.99

(For 2022: 0.61/km for first 5,000 km, 0.55/km for each km after)

Accumulated KM to date 1729 Accumulated Cost to Date 1054.69

Councillor Signature	Date	City Clerk's Signature	Mayor's Approval
Zachang Jeffrin	31-Dec-22		

	Department	Payroll/Employee #	Name of City Councillor	Month-Year	
	/o City Clerk's		Zach Jeffries Oct-202		
Date	Daily Km's		Details of trip (From / To)		
1	19		SPSF Event		
2					
3	20		SPC Transportation		
4					
5					
6	5		Constituent Meeting		
7	22		Funding Announcement		
8					
9					
10					
11	20		CARE Committee		
12	5	Ward 10 Meeting			
13	16 22		Constituent Meeting		
14 15		SREDA, BPC			
16	6	WUHCA Meeting			
17	20		SPC Finance		
18	20		Auditor Meeting		
19	20		TCU Event		
20	20		BPC, Remai		
21	28		FSIN Powwow		
22					
23					
24	20		GPC		
25	20				
26	20		Pension Plan Alt		
27					
28					
29					
30					
31	20		City Council		
Total	323				

Monthly Km's 323 x 0.61/km (2022 rate) =

197.03

(For 2022: 0.61/km for first 5,000 km, 0.55/km for each km after)

Accumulated KM to date 2052 Accumulated Cost to Date 1251.72

Councillor Signature	Date	City Clerk's Signature	Mayor's Approval
Zachany Jeffrin	31-Dec-22		

Sa	2022 CAR ALLOWANCE / MILEAGE Claim Form			n Form
[Department	Payroll/Employee #	Name of City Councillor	Month-Year
c/o City Clerk's			Zach Jeffries	Nov-2022
Date	Daily Km's		Details of trip (From / To)	
1	20		Donauer Meeting	
2				
3				
4				
5				
6				
7				
8				
9				
10				
11 12				
12				
14	20		GPC	
15	20		610	
16				
17	20		BOPC	
18	20		Long Service Awards	
19			0	
20				
21				
22				
23				
24				
25	20		BOPC	
26				
27	20		Santa Parade	
28	20		Budget	
29	20		Budget	
30	20		SREDA	
Total	180			

Monthly Km's 180 x 0.61/km (2022 rate) = 109.80

(For 2022: 0.61/km for first 5,000 km, 0.55/km for each km after)

 Accumulated KM to date
 2232
 Accumulated Cost to Date
 1361.52

Councillor Signature	Date	City Clerk's Signature	Mayor's Approval
Zachany Jeffin	31-Dec-22		

D	Department Payroll/Employee # Name of City Councillor		Month-Yea			
	City Clerk's	Zach Jeffries		Dec-2022		
Date	Daily Km's		Details of trip (From / To)			
1	20		BOPC Strat Plan			
2	10		Constituent Meeting			
3	6		Coffee with your Councillor			
4	30		IAFF Event			
5	25		Minister Coffee, SPC Transportation			
6	20		SPC Finance			
7	40		Pension Plan, Scouts at City Hall			
8	58		ACE Event, WHP Meeting			
9	20		BOPC Lunch and Announcement			
10						
11	20		Vounteer Reception			
12	20		GPC			
13	8		Zoo Foundation			
14			5050			
15	20		BOPC			
16	20		Muskeg Lunch			
17						
18 19	20		City Council			
20	20		City Council			
20	22		Food Bank - Council			
22						
23	20		Constituent Meeting			
24			g			
25						
26						
27						
28						
29						
30						
31						
Total	379					

 Monthly Km's
 379
 x 0.61/km (2022 rate) =
 231.19

 (For 2022: 0.61/km for first 5,000 km, 0.55/km for each km after)
 x 0.55/km =
 +
 0.00

 KMs over 5,000
 x 0.55/km =
 +
 0.00

 Accumulated KM to date
 2,611
 Accumulated Cost to Date
 1,592.71

Councillor Signature	Date	City Clerk's Signature	Mayor's Approval
Zachany Jeffrin	31-Dec-22		

David Kirton

Sas	Saskatoon 2022 CAR ALLOWANCE / MILEAGE Claim Form			
	Department	Payroll/Employee #	Name of City Councillor	Month-Year
c/	o City Clerk's		David Kirton	Jan-2022
Date	Daily Km's		Details of trip (From / To)	
1				
2				
3				
4				
5				
6				
7				
8 9				
9 10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20	14	From Home to G	ood Earth Coffeehouse and Return - Atten	d Meeting
21				
22				
23				
24 25	14		me to City Hall and Return - Pickup Materia	
25	14		me to oity hail and return - Fickup Materia	aio
27				
28	14	From Home t	o STC Wellness Centre and Return - Tour	Facility
29				,
30				
31				
Total	42	2		

Monthly Km's 42 x 0.61/km (2022 rate) = 25.62

(For 2022: 0.61/km for first 5,000 km, 0.55/km for each km after)

Acci	umulated KM to date	42 Accumulated	d Cost to Date 25.62
Councillor Signature	Date	City Clerk's Signature	Mayor's Approval
Denter	21-Dec-22		

2022 CAR ALLOWANCE / MILEAGE Claim Form			WANCE / MILEAGE Cla	im Form
D	epartment	Payroll/Employee #	Name of City Councillor	Month-Year
c/o	City Clerk's		David Kirton	Feb-2022
Date	Daily Km's		Details of trip (From / To)	
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11 12				
12				
14				
15				
16				
17	_			
18				
19				
20				
21	1	4 From Ho	me to City Hall and Return - Attend	Event
22				
23				
24				
25				
26	1	4 From Home to Roy	yal Canadian Legion Hall and Retur	n - Attend Event
27				
28				
Total	2	8		

Monthly Km's _____28 x 0.61/km (2022 rate) = 17.08

(For 2022: 0.61/km for first 5,000 km, 0.55/km for each km after)

Accumulated KM to date 70 Accumulated Cost to Date 42.70

Councillor Signature	Date	City Clerk's Signature	Mayor's Approval
Durther	21-Dec-22		

D	Department Payroll/Employee # Name of City Councillor Mo			
	City Clerk's		David Kirton	Mar-2022
Date	Daily Km's		Details of trip (From / To)	1
1	, ·			
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13 14				
14	12	Erom Home t	o Glass & Lumber and Return - Atte	end Event
16	12			
17				
		From Home to Civ	vic Operations Centre, Dakota Dune	es and Return -
18	68		Attend Event and Meetings	
19			<u> </u>	
20				
21	14	From Hor	me to Ramada and Return - Attend	Event
22				
23				
24				
25				
26				
27				
28 29	_			
29 30	26	Erom Homo	to Market Mall and Return - Attend	Meeting
30	13		to TCU Place and Return - Attend	•
				INIGGUIUU

 Monthly Km's
 134
 x 0.61/km (2022 rate) =
 81.62

 (For 2022: 0.61/km for first 5,000 km, 0.55/km for each km after)
 81.62

Accumulated KM to date	204	Accumulated Cost to Date	124.32
------------------------	-----	--------------------------	--------

Councillor Signature	Date	City Clerk's Signature	Mayor's Approval
Durther	21-Dec-22		

Department		Department Payroll/Employee # Name of City Councillor		Month-Year
c/c	c/o City Clerk's David Kirton		Apr-2022	
Date	Daily Km's		Details of trip (From / To)	
1				
2				
3				
4				
5				
6				
7				
8	14	From Home to	o Saskatoon Club and Return - Atte	nd Meeting
9				
10	4.4			· · · · · · · · · · · · · · · · · · ·
11	14 14		all and Return - Attend SPC on Tra	
12 13	14		/ Hall and Return - Attend SPC on F n Home to City Hall - Attend Meetin	
13	14		IT Home to City Hall - Attend Meetin	g
14				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				
26				
27				
28				
29	10.2			
30				
Total	56			

Monthly Km's 56 x 0.61/km (2022 rate) = 34.16

(For 2022: 0.61/km for first 5,000 km, 0.55/km for each km after)

Accumulated KM to date 260 Accumulated Cost to Date 158.48

Councillor Signature	Date	City Clerk's Signature	Mayor's Approval
Durther	21-Dec-22		

Sas	2022 CAR ALLOWANCE / MILEAGE Claim Form				
[Department	Payroll/Employee #	Name of City Councillor	Month-Year	
c/	o City Clerk's		David Kirton May-2022		
Date	Daily Km's		Details of trip (From / To)		
1					
2					
3	10				
4	13	From H	lome to TCU Place and Return - Attend E	event	
5					
6 7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18	0				
19	3		irhaven School and Return - Attend Com		
20 21	14	From Hom	e to Saskatoon Club and Return - Attend	weeting	
21					
22					
24	14	From Home	o City Hall and Return - Attend City Coun	cil Meeting	
25					
26	14	Fror	n Home to TCU Place, City Hall and Retu	Irn	
27			, - ,		
28					
29					
30					
31					
Total	58				

 Monthly Km's
 58
 x 0.61/km (2022 rate) =

 (For 2022: 0.61/km for first 5,000 km, 0.55/km for each km after)

Acc	umulated KM to date	318 Accumulated	Cost to Date	193.86
Councillor Signature	Date	City Clerk's Signature	Mayor's Approva	l
Putter	21-Dec-22			

35.38

Department		Payroll/Employee #	Name of City Councillor	Month-Year		
c/o City Clerk's		c/o City Clerk's David Kirton		Jun-2022		
Date	Daily Km's		Details of trip (From / To)			
1	9.6	From Home	e to Conderation Park and Return - At	tend Event		
2						
3	30		akespears on Saskatchewan and Retu ome to TCU Place and Return - Atten			
4	18	From Home to Sas	katchewan Railway Museum and Ret	urn - Attend Event		
5	18		niversity of Saskatchewan and Return			
6	14	From Home to City	Hall and Return - Attend SPC on Trar	nsportation Meeting		
7	27	From Hom	ne to Sasktel Centre and Return - Atte	end Event		
8	14	From Home to TCL	Place, City Hall and Return - Attend	Event and Council		
9	14	From H	ome to Sheraton and Return - Attend	Event		
10	14		to Meewasin and Return - Attend Boa			
11	28	From Home to (City Hall, Sasktel Centre and Return -	Attend Events		
12						
13	14	From Home to City Hall and Return - Attend SPC on Finance				
14	16	From Home to Cosmo and Return - Attend Tour				
		From Home to Sheraton and Return - Attend Event				
15	26		ne to RBID and Return - Attend Board	_		
16	14		lome to City Hall and Return - Attend			
17	34	From Hor	ne to Spadina Cres and Return - Atte	nd Event		
18						
19				<u></u>		
20	14	From Hom	e to City Hall and Return - Attend GP	C Meeting		
21						
00	00		to Confederation Drive and Return - A			
22	22	From Home to TCL	J, City Hall and Return - Attend Event	and GPC Meeting		
23						
24 25	14	Erom Homo to Ju	piper Housing Measuresis and Deturn	Attand Events		
25	14		From Home to Juniper Housing, Meewasin and Return - Attend Events			
20	14	Erom Homo to	City Hall and Return - Attend City Co	uncil Meeting		
27	14		ome to Prairie Lily and Return - Attend			
20						
30	13	From Home	to TCU Place and Return - Attend Bo	ard Meeting		
Total	383					

Monthly Km's 383 x 0.61/km (2022 rate) =

233.75

(For 2022: 0.61/km for first 5,000 km, 0.55/km for each km after)

Accumulated KM to date

701 Accumulated Cost to Date

427.61

Councillor Signature	Date	City Clerk's Signature	Mayor's Approval
Parther	21-Dec-22		

	Department Payroll/Employee # Name of City Councillor		Month-Year	
c/o City Clerk's Date Daily Km's			David Kirton	Jul-2022
			Details of trip (From / To)	
1				
2				
3				
4				
5				
6				
7	14	From Home to S	askatoon Police Station and Return	- Attend Event
8				
9 10				
11				
		Erom Home t	o Wellness Center and Return - Atte	and Meeting
12	34		Merlis Belsher Place and Return - A	•
13	• .			
14				
15				
16				
17				
-	14		to City Hall and Return - Attend GP	
17 18 19	14 25		to City Hall and Return - Attend GP James Anderson Park and Return -	
17 18 19 20	25	From Home to	James Anderson Park and Return -	Attend Event
17 18 19 20 21	25 14	From Home to	James Anderson Park and Return - m Home to Sheraton - Attend Meetir	Attend Event
17 18 19 20 21 22	25	From Home to	James Anderson Park and Return -	Attend Event
17 18 19 20 21 22 23	25 14	From Home to	James Anderson Park and Return - m Home to Sheraton - Attend Meetir	Attend Event
17 18 19 20 21 22 23 23 24	25 14 12	From Home to Fror From Home t	James Anderson Park and Return - m Home to Sheraton - Attend Meetir to Fire Station No. 1 and Return - At	Attend Event
17 18 19 20 21 22 23 24 25	25 14	From Home to Fror From Home t	James Anderson Park and Return - m Home to Sheraton - Attend Meetir	Attend Event
17 18 19 20 21 22 23 24 25 26	25 14 12	From Home to Fror From Home t	James Anderson Park and Return - m Home to Sheraton - Attend Meetir to Fire Station No. 1 and Return - At	Attend Event
17 18 19 20 21 22 23 24 25 26 27	25 14 12	From Home to Fror From Home t	James Anderson Park and Return - m Home to Sheraton - Attend Meetir to Fire Station No. 1 and Return - At	Attend Event
17 18 19 20 21 22 23 24 25 26 27 28	25 14 12	From Home to Fror From Home t	James Anderson Park and Return - m Home to Sheraton - Attend Meetir to Fire Station No. 1 and Return - At	Attend Event
17 18 19 20 21 22 23 24 25 26 27 28 29	25 14 12	From Home to Fror From Home t	James Anderson Park and Return - m Home to Sheraton - Attend Meetir to Fire Station No. 1 and Return - At	Attend Event
17 18 19 20 21 22 23 24 25 26 27 28	25 14 12	From Home to Fror From Home t	James Anderson Park and Return - m Home to Sheraton - Attend Meetir to Fire Station No. 1 and Return - At	Attend Event

 Monthly Km's
 128
 x 0.61/km (2022 rate) =
 77.84

 (For 2022: 0.61/km for first 5,000 km, 0.55/km for each km after)
 77.84

Acc	umulated KM to date	829 Accumulated	Cost to Date 505.45
Councillor Signature	Date	City Clerk's Signature	Mayor's Approval
Denthos	21-Dec-22		

Department		Payroll/Employee #	Name of City Councillor	Month-Year
c/	o City Clerk's		David Kirton	Aug-2022
Date	Daily Km's		Details of trip (From / To)	
1				
2				
3				
4	14	Home to The Ka	rma - Conscious Café and Return - /	Attend Meeting
5	15	Home to Kiwanis	s Park, Station 20 West and Return -	Attend Events
6				
7				
8	14		and Return - Attend SPC on Transp	
9	21		/orld Trade Centre and Return - Atte	
		Home to Richard St.	Barbe Baker Afforestation Area, Do	wntown and Return
10	24		- Attend Event and Meeting	
11	31	Home to Civi	ic Operations Centre and Return - A	ttend Event
12 13				
14				
17		Home to Wa	nuskewin Heritage Park, City Hall a	nd Return -
15	44		nd Event and SPC on Finance Meet	
16		, (10)		
17				
18	14	Home to Good	I Earth Coffeehouse and Return - At	tend Meeting
19				•
		Home to	o Wolf Willow and Return - Attend M	eeting
20	31	Home to	Prairieland Park and Return - Attend	d Event
21				
22	14	Но	me to City Hall - Attend GPC Meetin	g
23	(0)	• •		
24	13		o Victoria Park and Return - Attend	
25	14	Home t	o Kiwanis Park and Return - Attend	Event
26 27	21	Home to Dreiviel	and Dark Kiwania Dark and Daturn	Attand Events
27	21		and Park, Kiwanis Park and Return -	- Allena Events
	14	Home to City	y Hall and Return - Attend City Coun	cil Meeting
20	· · · · · · · · · · · · · · · · · · ·		y han and Neturn - Attend City Court	
29 30				
29 30 31	14	Home to	Remai Modern and Return - Attend	Event

Monthly Km's 299 x 0.61/km (2022 rate)) =
--	-----

182.21

(For 2022: 0.61/km for first 5,000 km, 0.55/km for each km after)

Accumulated KM to date

1127 Accumulated Cost to Date

687.65

Councillor Signature	Date	City Clerk's Signature	Mayor's Approval
Durcker	21-Dec-22		

Department			Department	Payroll/Employee #	Name of City Councillor	Month-Year
C	/o City Clerk's		David Kirton	Sep-2022		
Date	Daily Km's		Details of trip (From / To)			
1						
2						
3						
4						
5						
6	14	Home to City Hall	and Return - Attend SPC On Transp	oortation Meeting		
7	24	Home to T	Howe Sports Complex and Return CU Place and Return - Attend Board	d Meeting		
8	32	,	arm, City Hall and Return - Attend E	U U		
9	17		den Inn,The Prairie Lily and Return			
10	40		n Catholic Eparchial Park and Retur			
11	32		Home to #6 Fire Hall and Return - Attend Event			
12	14	- 1	Home to City Hall and Return - Attend SPC on Finance Meeting			
13	15		Home to City Yards and Return - Attend Event			
14	12		Home to RBID and Return (Attend Board Meeting)			
15 16	14		e to City Hall and Return - Attend Ev it Terminal and Return - On-Deman			
17	14		at Terminar and Return - On-Deman			
18						
19	14	Home to	City Hall and Return - Attend GPC	Veeting		
20				lieeting		
21						
22						
23						
24						
25	25	Home to	o Louise Ave and Return - Attend M	eeting		
26				-		
27						
28						
29						
30						
Total	267					

Monthly Km's 267 x 0.61/km (2022 rate) =

163.05

(For 2022: 0.61/km for first 5,000 km, 0.55/km for each km after)

			WANCE / MILEAGE Clai			
	Department	Payroll/Employee #	Name of City Councillor	Month-Year		
c/o City Clerk's			David Kirton	Oct-2022		
Date Daily Km's			Details of trip (From / To)			
1						
2						
3	14	·····	Hall and Return - SPC on Tranportat			
4	14	Hom	e to City Hall and Return - Attend Eve	ent		
5	16	Home to	Cosmo Industries and Return - Attend	d Event		
6	326		uskoday First Nation and Return - Atte			
7	14		Meewasin and Return - Attend Board			
8				5		
9						
10						
11	27		U Place, City Hall and Return - Attend n Development Musuem and Return	-		
12	13		Sandman Hotel and Return - Attend N			
12	10			-		
13	27	Home to City Hall and Return - Attend Meeting Home to TCU Place and Return - Attend Event				
14			Home to TCO Place and Return - Attend Event			
15						
16						
17	14	Home to City I	Hall and Return - Attend SPC on Fina	nce Meeting		
18	13	Home to	Hilton Garden Inn and Return - Atten	d Event		
19	14	Home	e to City Hall and Return - Attend Mee	ting		
		Home	to Heritage Inn and Return - Attend E	vent		
20	18	Home to James L. Alex	ander School and Return - Attend Co	omm. Assoc. Meetir		
		Home to N	Meewasin and Return - Attend Board	Meeting		
21	27		e to TCU Place and Return - Attend E	•		
22						
23	14		Delta Bessborough and Return - Atter			
24	14		City Hall and Return - Attend GPC N			
25	14		to City Hall and Return - Attend Meet	-		
			St. Mark School and Return - Attend			
26	15		o RBID and Return - Attend Board Me			
27	13		CU Place and Return - Attend Board	•		
28	14	Hom	e to City Hall and Return - Attend Eve	ent		
29						
30				'I B.A		
31	14	-	y Hall and Return - Attend City Counc			
Total	636					

Monthly Km's 636 x 0.61/km (2022 rate) =

387.66

(For 2022: 0.61/km for first 5,000 km, 0.55/km for each km after)

Accumulated KM to date 2030 Accumulated Cost to Date 1238.36

Councillor Signature	Date	City Clerk's Signature	Mayor's Approval
Denther	21-Dec-22		

D	epartment	Payroll/Employee #	ayroll/Employee # Name of City Councillor Mor	
c/o	City Clerk's		David Kirton	
Date	Daily Km's	Details of trip (From / To)		
1	14	From Home to Saskatoon Police Service and Return - Attend Ever		
		From Home to S	Saskatoon Inn, Confederation Plaza	and Return -
2	15	0		
	From Home to Army and Navy Building, City Hall and Retu		and Return -	
-	3 14 Attend Event and Meeting			
4				
5 6				
7	14	Erom Homo to	City Hall - Attend SPC on Transport	ation Monting
8	14		to City Hall - Attend SPC on Finance	¥
0	1-1		n Home to TCU, City Hall and Retur	
			and Event and SPC on Transportation	
9	22		to Shaw Centre and Return - Atten	
10	11		to Station 20 West and Return- Atter	0
11			o Station 20 West and Return- Atter	id Meeting
12				
13				
14	14	From Home	to City Hall and Return- Attend GP	C Meeting
15	14	From Home to Saskatoon Police Service and Return - Attend Event		
16	21	From Home t	o City Hall and Return- Attend Cour	cil Meeting
		From Home	e to CIBC Tower and Return - Attend	Meeting
17	19	From H	Home to EMC and Return - Attend E	vent
			o Worobetz Place and Return - Atte	•
18	19	From Hor	ne to TCU Place and Return - Atten	d Event
19				
20	4.4	F		
21	14	From Home to	o City Hall and Return - Attend Cour	icii Meeting
22				
	11		Donuts (Confederation Dr) and Ret	
23 24	13		Horton's (22nd & Circle) and Return	
24	13		e to TCU Place and Return - Attend	weeting
25	13	From Hor	ne to TCU Place and Return - Atten	d Event
20	15			
28	14	From Hor	ne to City Hall and Return - Attend I	Veeting
29	14		ne to City Hall and Return - Attend I	
			ne to City Hall and Return - Attend I	•
30	14	From Hor	ne to City Hall and Return - Attend I	vieeuna

Monthly Km's 284 x 0.61/km (2022 rate) = 173.06

(For 2022: 0.61/km for first 5,000 km, 0.55/km for each km after)

Accumulated KM to date 2314 Accumulated Cost to Date 1411.42

Councillor Signature	Date	City Clerk's Signature	Mayor's Approval
Dentkra	21-Dec-22		

Sask	of atoon	2022 CAR ALLOWANCE / MILEAGE Claim Form			
D	epartment			Month-Year	
c/c	City Clerk's			Dec-2022	
Date	Daily Km's		Details of trip (From / To)		
1	12	From Home to B	oston Pizza in Blairmore and Return -	Attend Meeting	
2					
3					
4					
5	14		Hall and Return - Attend SPC on Tran	sportation Meeting	
6	13		me to TCU Place and Return-Attend	-	
			e to Discover Saskatoon and RBID an	d Return -	
7	15		Attend Event and Meeting		
8	15		Hudsons Canada's Pub and Return -		
9	14		e to Station 20 West and Return - Atter		
10	12	,	lome to Riversdale and Return -Attend		
11	13	1.1.2.1	n Home to TCU and Return - Attend Ev		
12	14	From Home to City Hall and Return - Attend GPC Meeting			
13	14	From Home to Meewasin and Return - Attend Meeting		Meeting	
		From H	ome to City Hall - Attend Signing Cere	emony	
14	21	From Home to Lester B Person School and Return - Attend Mee			
15				ů.	
		From H	ome to TCU Place and Return - Attend	Event	
16	21		Saskatoon Victory Church and Return		
17				Autoria Evolut	
18					
19	14	From Home	to City Hall and Return - Attend Coun	cil Meetina	
20	13		me to TCU Place and Return - Attend		
21	10		Holiday Park Golf Course and Return		
22					
23					
24					
25					
26					
27					
28					
29					
30					
31	-				
Total	214				

(For 2022: 0.61/km f	Monthly Kn or first 5,000 km, 0.55/k		x 0.61/km (2022 ra n after)	te) =	130.60
	KMs over 5,0		x 0.55/km =	+	0.00
	Accumulated KM to d	ate 2,529	Accumulated Co	st to Date	1,542.69
Councillor Signatu	ire Date	City Cle	erk's Signature	Mayor's A	pproval

Charlie Clark

2022 CAR ALLOWANCE / MILEAGE Claim Form

D	epartment	Employee #	Employee Name	Month-Year
Ma	yor's Office		Charlie Clark	Mar-22
Date Daily Km's			Details of trip (From / To)	
1				
2				
3				
4	Ĩ			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18	62	Strategic Plannin	g Session of City Council & Saska	toon Tribal Council
19				
20				
21				
22				
23				
24				
25				
26				
27				
28				
29				
30				
31				
Total	62		2 x 40 64/km (2022 roto) -	

Monthly Km's 62 x \$0.61/km (2022 rate) =

(For 2022: \$0.61/km for first 5,000 km, \$0.55/km for each km after)

\$37.82 Total: Accumulated Cost to Date \$37.82

Accumulated KM to date 62

Mayor Signature	Date	CFO Approval
Cal	16-08-22	

D	epartment	Employee #	Employee Name	Month-Year
Ma	yor's Office		Charlie Clark	Apr-22
Date	Daily Km's		Details of trip (From / To)	
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20	62			
21	02		SREDA SOAR Event	
22 23				
24				
25				
26				
27				
28				
29				
30				
otal	62			

Monthly Km's ______ x \$0.61/km (2022 rate) =

(For 2022: \$0.61/km for first 5,000 km, \$0.55/km for each km after)

Total:	\$37.82
Accumulated Cost to Date	\$75.64

Accumulated KM to date 124

Mayor Signature	Date	CFO Approval
Clar	16-08-22	

Captain Taxi Ltd 901 IST AVE N SASKATOON. SK 3062420000
04/28/2022 17:12
Purchase
Trans #: 16 Batch #: 161

AMOUNT: \$12.25 TIP AMT: \$2.45 TOTAL AMT: \$14.70
APPROVED
Resp: APPROVED-000 Approval Code: 085036 TS: 20220428171259 Sequence Number: 0000796 App Name: Appendig 0051010
App Name: AID: A00000000000000 TVR: 01E03C0CDA7814BD TC: 61E03C0CDA7814BD
Approved 000 Thank You
CUSTOMER COPY

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City of Saskatoon
Oubrattoon

2022 CAR ALLOWANCE / MILEAGE Claim Form

D	epartment	Employee #	Employee Name	Month-Year
Ma	yor's Office		Charlie Clark	May-22
Date	Daily Km's	Details of trip (From / To)		
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12	62	ST	C Treaty Assembly & Announcen	nent
13				
14				
15				
16				
17	62	Can	do's 28th Annual National Confer	rence
18				
19				
20				
21				
22				
23				
24				
25				
26				
27				
28				
29				
30				
31				
Total	124			

Monthly Km's 124 x \$0.61/km (2022 rate) =

(For 2022: \$0.61/km for first 5,000 km, \$0.55/km for each km after)

Total:	\$75.64
Accumulated Cost to Date	\$151.28

Accumulated KM to date 248

Maxor Signature	Date	CFO Approval
lle	16-08-22	

D	epartment	Employee #	Employee Name	Month-Year
Ma	yor's Office		Charlie Clark	Jun-2022
Date	Daily Km's	Details of trip (From / To)		
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16 17				
18				
19				
20				
21				
22				
23	64		City Mayor's Caucus Dinner	
24	64		City Mayor's Caucus Meeting	
25			,,	
26				
27				
28				
29				

Monthly Km's <u>128</u> x \$0.61/km (2022 rate) = (For 2022: \$0.61/km for first 5,000 km, \$0.55/km for each km after)

30 Total

128

Total:	\$78.08
Accumulated Cost to Date	\$229.36

Accumulated KM to date _376

Mayor Signature	Date	CFO Approval
aller	16-08-22	



2022 CAR ALLOWANCE / MILEAGE Claim Form

D	epartment	Employee #	Employee Name	Month-Year
Ma	iyor's Office		Charlie Clark	Jul-22
Date	Daily Km's		Details of trip (From / To)	
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20	216		Mistawasis Pow Wow	
21				
22	184		Back to Batoche Fesitval	
23				
24				
25				
26				
27				
28				
29				
30				
Total	400			

Monthly Km's 400 x \$0.61/km (2022 rate) =

(For 2022: \$0.61/km for first 5,000 km, \$0.55/km for each km after)

Total:	\$244.24
Accumulated Cost to Date	\$473.36

Accumulated KM to date 776

Date	CFO Approval
16-08-22	

Saskatoc Suite 1, 2 306 975-42 GST# R8915	625 Airport Dr 74
POF3 Receipt 09	23/11/22 17:19 1446
Parking Ti P1 ST - No 23/11/22 1 23/11/22 1 Period Od2 (V.A.T.)	. 076594 5:08
Gross tota	\$12.50
AUTHORIZAT PURCHASE AP	A000000003 1010 ION 085615 CAD12.50 PROVED
SST 5%	\$11.90 \$0.60

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