



**PUBLIC AGENDA
GOVERNANCE AND PRIORITIES
COMMITTEE**

Wednesday, February 12, 2025, 9:30 a.m.

Council Chamber, City Hall

Committee Members:

Deputy Mayor S. Timon, Chair

Mayor C. Block

Councillor T. Davies

Councillor R. Donauer

Councillor B. Dubois

Councillor S. Ford

Councillor Z. Jeffries

Councillor H. Kelleher

Councillor K. MacDonald

Councillor J. Parker

Councillor R. Pearce

Submissions providing comments and/or requesting to speak will be accepted for public meetings using the online form at [Saskatoon.ca/write-letter-council committees](https://saskatoon.ca/write-letter-council-committees). If your submission includes a request to speak, you will be contacted by a representative from the City Clerk's Office with further information. Submissions will be accepted no later than 5:00 p.m. on the Monday the week of the meeting.

Pages

1. CALL TO ORDER

The Chair will call the meeting to order on Treaty 6 Territory and the Traditional Homeland of the Métis People and confirm roll call.

2. CONFIRMATION OF AGENDA

Recommendation

That the agenda be confirmed as presented.

3. **DECLARATION OF CONFLICT OF INTEREST**

4. **ADOPTION OF MINUTES**

6 - 14

Recommendation

That the minutes of meeting of the Governance and Priorities Committee dated January 21, 2025, be adopted.

5. **UNFINISHED BUSINESS**

6. **ADMINISTRATIVE AND LEGISLATIVE REPORTS**

6.1 **Decision Reports**

6.2 **Approval Reports**

6.2.1 **City Council Travel and Training Expenses - 2024 [GPC2025-0202]**

15 - 21

A report of the City Clerk's Office is provided.

Recommendation

That the Governance and Priorities Committee:

1. Approve the allocation of travel and training expenditures for 2024; and
2. Forward this report to City Council for information, in accordance with Council Policy No. C01-023, City Councillors' Travel and Training.

6.2.2 **City Council Car Allowance - 2024 [GPC2025-0203]**

22 - 23

A report of the City Clerk's Office is provided.

Recommendation

That the Governance and Priorities Committee:

1. Approve the allocation of car allowance expenditures for 2024; and
2. Forward this report to City Council for information, in accordance with Council Policy No. C01-023, City Councillors' Travel and Training.

6.2.3 **Appeals Boards – Appointment of Secretary [GPC2025-0205]**

24 - 26

A report of the City Clerk's Office is provided.

Recommendation

That the Governance and Priorities Committees recommend to Council:

That the City Clerk, or their designate, be appointed as Secretary to the following appeals boards and as outlined in this report:

- The Saskatoon Appeal Board
- The Board of Revision
- The Development Appeals Board

6.3 Information Reports

6.3.1	Council Communications and Constituency Relations Allowance - 2024 [GPC2025-0204]	27 - 37
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A report of the City Clerk's Office is provided.

Recommendation

That the information be received.

7. MOTIONS (notice previously given)

8. URGENT BUSINESS

9. GIVING NOTICE

10. VERBAL UPDATES

10.1	Council Members - Her Worship the Mayor, FCM/SUMA, Boards, Committees and Commissions
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10.2	Administration
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11. REQUESTS TO SPEAK (new matters)

11.1	Combined Business Group - Business Friendly Saskatoon Principles [GPC2025-0206]	38 - 39
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A letter from the Combined Business Group is provided.

Recommendation

That the information be received.

12. COMMUNICATIONS (requiring the direction of the Committee)

12.1 Ashu M. G. Solo - Campaign Finance Reform for Saskatoon City Council Candidates [GPC2025-0201]

A letter from Ashu M. G. Solo, dated January 30, 2025 is provided.

Recommendation

That the information be received.

13. IN CAMERA SESSION

Recommendation

That the Committee move *In Camera* to consider the following items.

13.1 Integrity Commissioner Contract

[In Camera - Contractual or other Negotiations - Section 16(1)(c) of LAFOIP]

13.2 Verbal Updates

13.2.1 Council Members - Her Worship the Mayor; FCM/SUMA; Boards, Committees & Commissions; Personnel Subcommittee (if required)

13.2.2 Administration

13.2.2.1 City Manager Updates

[In Camera - Sections 13, 14, 15(1), 16(1), 17, 18(1), 19 and 20 LAFOIP]

13.3 Appointments - Boards, Commissions and Committees [CK 225-4-3]

In Camera - Consultations/Deliberations; Personal Information - Sections 16(1)(b) and (d) and 28 of LAFOIP]

13.3.1 2025 Appointments - Saskatoon Appeal Board

13.3.2 Resignation - Development Appeals Board

13.3.3 2025 Appointments - SaskPlace Association Board

13.4 Economic/Financial - Other Interests

[In Camera - Economic/Financial and Other Interests - Section 17 of LAFOIP]

14. RISE AND REPORT

15. ADJOURNMENT



PUBLIC MINUTES
GOVERNANCE AND PRIORITIES COMMITTEE

Tuesday, January 21, 2025, 9:30 a.m.
Council Chamber, City Hall

PRESENT: Acting Deputy Mayor R. Donauer, Chair
Mayor C. Block
Councillor B. Dubois
Councillor S. Ford
Councillor Z. Jeffries
Councillor H. Kelleher
Councillor K. MacDonald
Councillor J. Parker
Councillor R. Pearce
Councillor S. Timon

ABSENT: Councillor T. Davies

ALSO PRESENT: City Manager J. Jorgenson
City Solicitor C. Yelland
City Clerk A. Tittlemore
Committee Assistant P. Walter

1. CALL TO ORDER

The Chair called the meeting to order on Treaty 6 Territory and the Traditional Homeland of the Métis People and confirmed roll call.

2. CONFIRMATION OF AGENDA

Moved By: Councillor Ford

That the agenda be confirmed as presented.

In Favour (10): Councillor Donauer, Mayor Block, Councillor Dubois, Councillor Ford, Councillor Jeffries, Councillor Kelleher, Councillor MacDonald, Councillor Parker, Councillor Pearce, and Councillor Timon

Absent (1): Councillor Davies

CARRIED UNANIMOUSLY

3. DECLARATION OF CONFLICT OF INTEREST

Councillor Parker declared a conflict of interest for Item 13.2.5 - 2025 Appointments - Saskatoon Public Library, noting that her wife is on the list of potential appointees.

4. ADOPTION OF MINUTES

Moved By: Councillor Dubois

That the minutes of meeting of the Governance and Priorities Committee dated December 12, 2024, be adopted.

In Favour (10): Councillor Donauer, Mayor Block, Councillor Dubois, Councillor Ford, Councillor Jeffries, Councillor Kelleher, Councillor MacDonald, Councillor Parker, Councillor Pearce, and Councillor Timon

Absent (1): Councillor Davies

CARRIED UNANIMOUSLY

5. UNFINISHED BUSINESS

6. ADMINISTRATIVE AND LEGISLATIVE REPORTS

6.1 Decision Reports

6.2 Approval Reports

6.3 Information Reports

Moved By: Councillor Dubois

That the reports submitted as Items 6.3.1 to 6.3.4 be received as information.

In Favour (10): Councillor Donauer, Mayor Block, Councillor Dubois, Councillor Ford, Councillor Jeffries, Councillor Kelleher, Councillor MacDonald, Councillor Parker, Councillor Pearce, and Councillor Timon

Absent (1): Councillor Davies

CARRIED UNANIMOUSLY

6.3.1 2024 Civic Services Survey Results [GPC2025-0102]

A report from the Strategy and Transformation Division was provided.

Director of Communications and Public Engagement Blumers presented the report and responded to questions of the Committee along with City Manager Jorgenson.

Moved By: Councillor Timon

That Administration report back before the next multi-year budget on options to enhance the Civic Satisfaction Survey to ensure the views of our diverse community are heard and broken out in the report, along with ward by ward statistical information.

In Favour (10): Councillor Donauer, Mayor Block, Councillor Dubois, Councillor Ford, Councillor Jeffries, Councillor Kelleher, Councillor MacDonald, Councillor Parker, Councillor Pearce, and Councillor Timon

Absent (1): Councillor Davies

CARRIED UNANIMOUSLY

6.3.2 Referral List – Governance and Priorities Committee – January 2025 [GPC2025-0105]

A report of the City Clerk's Office was provided and presented by City Clerk Tittlemore.

6.3.3 Referral List – City Council – January 2025 [GPC2025-0103]

A report of the City Clerk's Office was provided and presented by City Clerk Tittlemore.

6.3.4 Inquiries and Notice of Motions – January 2025 [GPC2025-0104]

A report of the City Clerk's Office was provided and presented by City Clerk Tittlemore.

7. MOTIONS (notice previously given)

8. URGENT BUSINESS

9. GIVING NOTICE

10. VERBAL UPDATES

10.1 Council Members - Her Worship the Mayor, FCM/SUMA, Boards, Committees and Commissions

10.2 Administration

11. REQUESTS TO SPEAK (new matters)

11.1 David Fineday - Homeless Camp and Vigil on 20th Street [GPC2025-0101]

A request to speak from David Fineday, dated December 6, 2024 was provided.

David Fineday spoke to the matter and responded to questions of the Committee.

City Manager Jorgenson along with General Manager, Community Services Anger, Director Emergency Management Goulden-McLeod and Assistant Chief Raymer responded to questions of the Committee.

Moved By: Mayor Block

That the information be received.

In Favour (10): Councillor Donauer, Mayor Block, Councillor Dubois, Councillor Ford, Councillor Jeffries, Councillor Kelleher, Councillor MacDonald, Councillor Parker, Councillor Pearce, and Councillor Timon

Absent (1): Councillor Davies

CARRIED UNANIMOUSLY

12. COMMUNICATIONS (requiring the direction of the Committee)

13. IN CAMERA SESSION

Moved By: Councillor Pearce

That the Committee move *In Camera* to consider the following items.

In Favour (10): Councillor Donauer, Mayor Block, Councillor Dubois, Councillor Ford, Councillor Jeffries, Councillor Kelleher, Councillor MacDonald, Councillor Parker, Councillor Pearce, and Councillor Timon

Absent (1): Councillor Davies

CARRIED UNANIMOUSLY

13.1 Verbal Updates

**13.1.1 Council Members - Her Worship the Mayor; FCM/SUMA;
Boards, Committees & Commissions; Personnel
Subcommittee (if required)**

13.1.2 Administration

13.1.2.1 City Manager Updates

*[In Camera - Sections 13, 14, 15(1), 16(1), 17, 18(1),
19 and 20 of LAFOIP]*

13.2 Appointments - Boards, Commissions and Committees [CK 225-4-3]

*In Camera - Consultations/Deliberations; Personal Information - Sections
16(1)(c) and (d) and 28 of LAFOIP]*

**13.2.1 2025 Appointments - Diversity, Equity and Inclusion Advisory
Committee**

**13.2.2 2025 Appointments - Saskatoon Accessibility Advisory
Committee**

13.2.3 2025 Appointments - Board of Revision

13.2.4 2025 Appointments - Development Appeals Board

13.2.5 2025 Appointments - Saskatoon Public Library

**13.2.6 2025 Appointments - Centennial Auditorium and Convention
Centre Corporation Board of Directors (TCU Place)**

**13.2.7 2025 Appointments - Riversdale Business Improvement
District Board of Directors**

**13.2.8 2025 Appointments - P4G - Saskatoon North Partnership For
Growth - District Planning Commission**

13.2.9 2025 Appointments - Meewasin Valley Authority Board of Directors

13.2.10 2025 Appointments - Meewasin Valley Authority Appeals Board

13.3 Strategic Planning

[In Camera - Section 94(4) of The Cities Act]

14. RISE AND REPORT

The Committee convened *In Camera* at 11:31 a.m. The following were in attendance as noted:

- All Committee members (with the exception of Councillor Davies)
- City Manager Jorgenson
- City Solicitor Yelland
- City Clerk Tittlemore
- Committee Assistant Walter
- General Manager, Environment & Utilities Gardiner
- General Manager, Transportation and Construction Schmidt
- Fire Chief Wegren
- Chief Strategy and Transformation Officer Phillips
- Chief Public Policy & Government Relations Officer Jordan
- Chief of Staff Cormack

All administration with the exception of the City Manager, City Solicitor, City Clerk and Committee Assistant were excused for consideration of Item 13.2.

Councillor Parker declared a conflict of interest for Item 13.2.5 - 2025 Appointments - Saskatoon Public Library and was not present for consideration of the item.

The Committee moved to rise and report. The *In Camera* portion of the meeting recessed at 12:06 pm.

Committee reconvened publicly, and reported as follows:

13.1 Verbal Updates

13.1.1 Council Members - Her Worship the Mayor; FCM/SUMA; Boards, Committees & Commissions; Personnel Subcommittee

Moved By: Councillor Dubois

That the information and the discussion remain *In Camera* under Sections 13, 14(1), 15(1), 16(1), 17(1), 18(1), 19, 20 and 21 of *LAFOIP*.

In Favour (10): Councillor Donauer, Mayor Block, Councillor Dubois, Councillor Ford, Councillor Jeffries, Councillor Kelleher, Councillor MacDonald, Councillor Parker, Councillor Pearce, and Councillor Timon

Absent (1): Councillor Davies

CARRIED UNANIMOUSLY

13.1 Verbal Updates

13.1.2 Administration

13.1.2.1 City Manager Updates

[In Camera - Sections 13, 14, 15(1), 16(1), 17, 18(1), 19 and 20 LAFOIP]

Moved By: Councillor Dubois

That the information and the discussion remain *In Camera* under Sections 13, 14(1), 15(1), 16(1), 17(1), 18(1), 19 and 20 of *LAFOIP*.

In Favour (10): Councillor Donauer, Mayor Block, Councillor Dubois, Councillor Ford, Councillor Jeffries, Councillor Kelleher, Councillor MacDonald, Councillor Parker, Councillor Pearce, and Councillor Timon

Absent (1): Councillor Davies

CARRIED UNANIMOUSLY

13.2 Appointments - Boards, Commissions and Committees [CK 225-4-3]

In Camera - Consultations/Deliberations; Personal Information - Sections 16(1)(c) and (d) and 28 of LAFOIP]

13.2.1 2025 Appointments - Diversity, Equity and Inclusion Advisory Committee

13.2.2 2025 Appointments - Saskatoon Accessibility Advisory Committee

13.2.3 2025 Appointments - Board of Revision

13.2.4 2025 Appointments - Development Appeals Board

13.2.5 2025 Appointments - Saskatoon Public Library

13.2.6 2025 Appointments - Centennial Auditorium and Convention Centre Corporation Board of Directors (TCU Place)

13.2.7 2025 Appointments - Riversdale Business Improvement District Board of Directors

13.2.8 2025 Appointments - P4G - Saskatoon North Partnership For Growth - District Planning Commission

13.2.9 2025 Appointments - Meewasin Valley Authority Board of Directors

13.2.10 2025 Appointments - Meewasin Valley Authority Appeals Board

Moved By: Councillor Dubois

1. That the recommended appointments to Boards, Commissions and Committees and any further direction, as noted by the City Clerk and reports, be reported to the January 29, 2025 Regular Business meeting; and
2. That the information and discussion remain *In Camera* under Sections 16(1)(c) and (d) and 28 of LAFOIP.

In Favour (10): Councillor Donauer, Mayor Block, Councillor Dubois, Councillor Ford, Councillor Jeffries, Councillor Kelleher, Councillor MacDonald, Councillor Parker, Councillor Pearce, and Councillor Timon

Absent (1): Councillor Davies

CARRIED UNANIMOUSLY

15. ADJOURNMENT

The meeting adjourned at 12:11 p.m.

A/Deputy Mayor R. Donauer, Chair

City Clerk A. Tittlemore

City Council Travel and Training Expenses - 2024

ISSUE

This report provides a summary of Councillors' Travel and Training expenses for 2024. A summary from the Mayor's Office is also provided.

RECOMMENDATION

That the Governance and Priorities Committee:

1. Approve the allocation of travel and training expenditures for 2024; and
2. Forward this report to City Council for information, in accordance with Council Policy No. C01-023, City Councillors' Travel and Training.

BACKGROUND

Section 3.4 of [Policy No. C01-023 – City Councillors' Travel and Training](#), states that the City Clerk will, on an annual basis, prepare a report listing the total cost of each Councillor's Common and Individual Travel and Training.

Since 2010, the expenses of all members of City Council, including the Mayor, have been posted to the City's website annually in order to demonstrate City Council's commitment to transparency.

DISCUSSION/ANALYSIS

Individual Travel and Training

Each Councillor is allotted funds annually for general travel and training, such as attendance at the annual Saskatchewan Urban Municipalities Association (SUMA) convention and Federation of Canadian Municipalities (FCM) conference. The total amount budgeted for 2024 for all Councillors was \$35,000. The total expenditures, less GST, were \$9,595.36. Appendix 1 sets out the details for each individual Councillor.

Common (Appointed) Travel and Training

A common travel and training budget is provided for Councillors to attend annual conferences or board meetings of any organization to which they are appointed as an official representative of the City of Saskatoon, or as a Board member, such as Canadian Urban Transit Association or FCM Boards and Committees. The total amount budgeted for 2024 was \$24,000. The total expenditures, less GST, were \$7,560.89. Appendix 2 sets out the details for each individual Councillor.

As per Sections 2.1 g) and 2.2 e) of Policy No. C01-023, the amount in the above Individual and Common budgets is pro-rated during an election year in order to ensure that sufficient funds remain for the newly elected Councillors. This means sitting

City Council Travel and Training Expenses - 2024

Councillors were allocated \$29,050 (\$2,905 per Councillor) for individual travel as 10/12 of the allowance. Newly elected and re-elected Councillors are allocated an additional \$5,950 (\$595 per Councillor) as 2/12 of the allowance. Similarly, sitting Councillors were allocated \$19,920 for common/appointed travel as 10/12 of the allowance. Newly elected and re-elected Councillors were allocated an additional \$4,080 as 2/12 of the allowance.

Pension and Other Travel and Training

There are various Boards that Councillors are either appointed to or have a vested interest in (ie. on-appointed Pension Boards) that fall outside of the above travel and training budgets.

A \$7,000 budget was approved for 2024 for those Councillors that do not sit on a pension board to obtain pension training. For 2024, there were no expenditures to report.

Other travel and training expenditures that may be provided to Councillors are sometimes paid from other sources. For example, if a Councillor is a Trustee on a pension board, those expenses are paid for from the Plan (not City budget). Similarly, any travel or training for Councillors that are appointed to the Board of Police Commissioners are paid through the Saskatoon Police budget (not City budget). Those expenses are not provided as part of this reporting.

Mayor's Travel and Training

Appendix 3 lists the 2024 travel expenses for the former Mayor, Charlie Clark as well as the newly elected Mayor, Cynthia Block. The total expenditures of the Mayor position only, less GST, was \$8,491.70. It should be noted the attached summary for the Mayor lists car allowance expenses, which is the subject of a separate report.

APPENDICES

1. Individual Travel and Training 2024 - Councillors
2. Common (Appointed) Travel and Training 2024 – Councillors
3. Mayor Travel Expenses – 2024

Report Approval

Written by: Monique Legault, Councillors' Assistant
Reviewed by: Shellie Bryant, Deputy City Clerk
Approved by: Adam Tittlemore, City Clerk

Admin Report - City Council Travel and Training Expenses - 2024.docx

INDIVIDUAL COUNCILLORS TRAVEL AND TRAINING EXPENSES 2024 'Appendix 1'				
Travel Date	Purpose	Location	Total Expenses (excludes GST/HST)	
BLOCK, Cynthia				
			\$	-
			Individual Total	\$ -
DAVIES, Troy				
June 7-9	FCM Annual Conference	Calgary, AB		2,226.39
			Individual Total	\$ 2,226.39
DONAUER, Randy				
June 6-10	FCM Annual Conference	Calgary, AB		3,032.71
			Individual Total	\$ 3,032.71
DUBOIS, Bev				
			\$	-
			Individual Total	\$ -
FORD, Scott				
			\$	-
			Individual Total	\$ -
GERSHER, Sarina				
			\$	-
			Individual Total	\$ -
GOUGH, Hilary				
Jan 16	SUMA: Sector Meeting (Jan. 16, 2024)	Virtual	\$	40.00
March 6-7	SK Housing & Homelessness Conference	Saskatoon, SK	\$	53.00
Feb. 29	Tamarak Institute: Navigating the Shifting Sands of Leadership	Virtual	\$	53.00
Oct 11	Building Tomorrow Transforming Nonprofit Governance	Saskatoon, SK	\$	100.00
			Individual Total	\$ 246.00
HILL, Darren				
March 20-21	Provincial Budget Meeting & SAMA Board Meeting	Regina, SK	\$	193.38
			Individual Total	\$ 193.38
JEFFRIES, Zach				
Dec 15-19	Meetings: FCM, Ottawa Mayor's Office, Ministers Holland and Vandal	Ottawa, ON	\$	3,087.18
			Individual Total	\$ 3,087.18

KELLEHER, Holly			
			\$ -
		Individual Total	\$ -
KIRTON, David			
March 6-7	SK Housing & Homelessness Conference	Saskatoon, SK	\$ 53.00
		Individual Total	\$ 53.00
LOEWEN, Mairin			
Apr 13-17	SUMA Annual Convention	Regina, SK	\$ 756.70
		Individual Total	\$ 756.70
MACDONALD, Kathryn			
			\$ -
		Individual Total	\$ -
PARKER, Jasmin			
			\$ -
		Individual Total	\$ -
PEARCE, Robert			
			\$ -
		Individual Total	\$ -
TIMON, Senos			
			\$ -
		Individual Total	\$ -
		Total Individual Travel (All Councillors)	\$ 9,595.36
		2024 Budget	35,000.00
		2024 Actual	9,595.36

COMMON (APPOINTED) COUNCILLORS TRAVEL AND TRAINING EXPENSES 2024 'Appendix 2'			
Travel Date	Purpose	Location	Expense (less GST/HST)
BLOCK, Cynthia			
			\$ -
		Individual Total	\$ -
DAVIES, Troy			
			\$ -
		Individual Total	\$ -
DONAUER, Randy			
Jan 16	SUMA: Sector Meeting	Virtual	\$ 40.00
Apr 13-17	SUMA Annual Convention *no charge as Councillor is a Board member*	Regina, SK	\$ -
		Individual Total	\$ 40.00
DUBOIS, Bev			
Apr 13-17	SUMA Annual Convention *no charge as Councillor is a Board member*	Regina, SK	\$ -
		Individual Total	\$ -
FORD, Scott			
			\$ -
		Individual Total	\$ -
GERSHER, Sarina			
			\$ -
		Individual Total	\$ -
GOUGH, Hilary			
			\$ -
		Individual Total	\$ -
HILL, Darren			
			\$ -
		Individual Total	\$ -
JEFFRIES, Zach			
			\$ -
		Individual Total	\$ -

KIRTON, David					
				\$	-
Individual Total				\$	-
LOEWEN, Mairin					
Mar 5-8	FCM Board of Directors and Standing Committee Meetings	Prince George, BC	\$	1,941.08	
Jun 6-10	FCM Annual Conference	Calgary, AB	\$	2,217.32	
Sep 17-20	FCM Board Meetings	Ottawa, ON	\$	3,362.49	
	<i>Air Canada flight cancelled due to possible labour disruption *travel credit on file*</i>				
Individual Total				\$	7,520.89
KELLEHER, Holly					
				\$	-
Individual Total				\$	-
MACDONALD, Kathryn					
				\$	-
Individual Total				\$	-
PARKER, Jasmin					
				\$	-
Individual Total				\$	-
PEARCE, Robert					
				\$	-
Individual Total				\$	-
TIMON, Senos					
				\$	-
Individual Total				\$	-
Total Common (Appointed) Travel (All Councillors)				\$	7,560.89
			2024 Budget	\$	24,000.00
			2024 Actual	\$	7,560.89

MAYOR CHARLIE CLARK
January 1 to November 19, 2024

WITHIN CANADA - TRAVEL EXPENSES

Destination	Date	Purpose	Amount	GST	Total Cost
Ottawa ON	Feb 25 to 26	BCMC Meeting	\$ 2,202.42	\$ 127.23	\$ 2,075.19
Regina SK	17-Apr	SUMA	\$ 1,096.68	\$ 46.89	\$ 1,049.79
Calgary AB	June 6 to 10	BCMC/FCM Meetings	\$ 2,733.45	\$ 115.92	\$ 2,617.53
Victoria BC	Aug 24 to 27	The Victoria Forum	\$ 1,413.03	\$ 72.40	\$ 1,340.63
Winnipeg MB	Oct 9 to 11	BCMC/Reconciliation Circle #4	\$ 1,382.54	\$ 48.27	\$ 1,334.27
TOTAL			\$ 8,828.12	\$ 410.71	\$ 8,417.41

BCMC - Big City Mayor's Caucus

FCM - Federation of Canadian Municipalities

SUMA - Saskatchewan Urban Municipal Association

MAYOR CYNTHIA BLOCK
November 20, 2024 to December 31, 2025

WITHIN CANADA - TRAVEL EXPENSES

Destination	Date	Purpose	Amount	GST	Total Cost
Regina SK	25-Nov	Meetings with Ministers & Throne Speech	\$ 78.00	\$ 3.71	\$ 74.29
TOTAL			\$ 78.00	\$ 3.71	\$ 74.29

CAR ALLOWANCE

Mayor Clark's Expenses: \$ 1,425.25

Mayor Block's Expenses: \$ 87.36

Total Travel and Car Allowance Expenses: \$ 10,004.31

City Council Car Allowance - 2024

ISSUE

Council [Policy C01-006](#), Remuneration – Members of City Council, allocates a car allowance for City Councillors to conduct City business. As a result, this report provides a summary of 2024 car allowance expenses for City Councillors. It also provides a summary of the Mayor’s car allowance expenses for 2024.

RECOMMENDATION

That the Governance and Priorities Committee:

1. Approve the allocation of car allowance expenditures for 2024; 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 will be posted accordingly.

DISCUSSION/ANALYSIS

The CRA rate for 2024 was \$0.70/km for the first 5,000 kilometers driven and \$0.64/km driven thereafter.

The following are the car allowance expenditures for 2024 for each Councillor (former, re-elected and newly elected):

Total Amount Budgeted \$15,000.00

Total Amount Spent \$ 12,033.03

Individual (Former) Councillor Expenditures

(Block, Cynthia)	\$ 0.00
Davies, Troy	\$1,386.00
Donauer, Randy	\$ 569.80
Dubois, Bev	\$3,315.20
Ford, Scott	\$ 176.57
(Gersher, Sarina)	\$ 469.56
(Gough, Hilary)	\$ 0.00
(Hill, Darren)	\$1,178.80
Jeffries, Zach	\$2,485.70
Kelleher, Holly	\$ 0.00
(Kirton, David)	\$1,764.70
(Loewen, Mairin)	\$ 371.00
MacDonald, Kathryn	\$ 0.00
Parker, Jasmin	\$ 85.40
Pearce, Robert	\$ 0.00
Timon, Senos	\$ 230.30

Also provided is the following summary from the Mayor's Office for 2024:

Individual (Former) Mayor Expenditures

(Clark, Charlie)	\$1,425.25
Block, Cynthia	\$ 87.36

Report Approval

Written by: Monique Legault, Councillors' Assistant
Reviewed by: Shellie Bryant, Deputy City Clerk
Approved by: Adam Tittlemore, City Clerk

Appeals Boards – Appointment of Secretary

ISSUE

City Council shall appoint a Secretary to the following appeals boards in accordance with the applicable Bylaw and/or Act that established them: Saskatoon Appeal Board, Board of Revision, and Development Appeals Board.

RECOMMENDATION

That the Governance and Priorities Committees recommend to Council:

That the City Clerk, or their designate, be appointed as Secretary to the following appeals boards and as outlined in this report:

- The Saskatoon Appeal Board
- The Board of Revision
- The Development Appeals Board

BACKGROUND

The Saskatoon Appeal Board

Section 5 of Bylaw No. 9972, *The Saskatoon Appeal Board Bylaw, 2024* speaks to Board Membership and Organization of the Saskatoon Appeal Board. Subsection 5(1) provides, in part:

5. (1) Council shall:

- (a) appoint a secretary of the Board; ...
- (c) determine the term of office, duties and remuneration and expenses, if any, of the secretary and each member of the Board; and ...

Board of Revision (BOR)

With respect to the BOR, section 193, Secretary, of *The Cities Act* governs. Subsection 193(1) provides:

193(1) The council shall:

- (a) appoint a secretary of the board of revision; and
- (b) prescribe the term of office, the remuneration and duties of the secretary of the board of revision.

Development Appeals Board (DAB)

With respect to the DAB, section 216, Board organization, of *The Planning and Development Act, 2007* governs. *The Zoning Bylaw* does not speak to the appointment of a secretary therefore, subsection 216(3) governs:

216(3) The council shall:

- (a) appoint a secretary of the board; and
- (b) prescribe the term of office, the remuneration, and duties of the secretary of the board.

DISCUSSION/ANALYSIS

The position of Secretary to the appeals boards has historically been a designate of the City Clerk's Office, currently held by a Committee Assistant position and is part of their job description. This arrangement has been successful over the years.

The duties and responsibilities of the Secretary include, but are not limited to the following:

- Facilitate any Board training and Board orientation as required.
- Review received Notices of Appeal for completion. The appeal must be in the prescribed form and contain information as set out in Subsection 220(1) of *The Planning and Development Act, 2007*.
- Serve Notice of Hearing within required timeframe.
- Collect applicable appeal fees.
- Schedule hearings and produce hearing documentation for Board Members.
- Process requests for appeal withdrawal.
- Prepare request for a court reporter for recording of hearings and production of transcript.
- Assist in preparation of decisions.
- Distribute decisions to parties within required timeframe.
- Transmit appealed records to the Saskatchewan Municipal Board, as required.
- Arrange for legal opinions by the Board's legal counsel, as required.
- Update the Board Policy and Procedures, as required.

Having the Secretary be a designate of the City Clerk allows for adequate coverage and cross training among the staff. The remuneration has been built into the City Clerk's annual operating budget and paid as per the appropriate Collective Bargaining Agreement.

FINANCIAL IMPLICATIONS

The position of Secretary has been built into the Committee Assistant position in the City Clerk's Office and budgeted for annually.

OTHER IMPLICATIONS

There are no privacy, legal, social, or environmental implications identified.

Report Approval

Written by:

Shellie Bryant, Deputy City Clerk

Reviewed and Approved by:

Adam Tittlemore, City Clerk

Admin Report - Appeals Boards – Appointment of Secretary.docx

INFORMATION REPORT

Council Communications and Constituency Relations Allowance - 2024

ISSUE

This report provides the Governance and Priorities Committee with an overall summary on the usage of the Communications and Constituency Relations Allowance (CCRA) for 2024.

DISCUSSION/ANALYSIS

[Policy C01-027](#), Council Communications and Constituency Relations Allowance, requires that within 60 days of the end of the quarter, the City Clerk's Office post all expenses, individually and in detail, on the City's website and provide the Governance and Priorities Committee with monthly usage updates for the last quarter.

Further, the General Guidelines provided in Section 3.1 read:

- "f) In the year of a civic election, 8/12 of the allowance will be allocated to the sitting members of City Council and 2/12 of the allowance will be allocated to the newly elected members of City Council.
- g) In the year of a civic election, the allowance cannot be used from September 1 through October 31."

It should be noted that the civic election was held on November 13, 2024; therefore, shifting the dates in subsection g) to September 13 through November 13 for 2024. The intent of prescribing a blackout period in the policy is to prohibit spending of the CCRA for a two-month period preceding the election rather than date-specific.

In accordance with the above, attached is a summary of expenditures for former, re- elected and newly elected members of Council to the end of 2024.

This report will be posted to the City's website.

NEXT STEPS

The City Clerk's Office will update the website as noted above. An update on expenditures will be provided to the Governance and Priorities Committee following the first quarter of 2025.

APPENDICES

1. Summary of expenses for 2024 – Mayor's Office
2. Summary of expenses for 2024 - Councillors

Report Approval

Written by: Monique Legault, Councillors' Assistant

Reviewed by: Shellie Bryant, Deputy City Clerk

Approved by: Adam Titemore, City Clerk

Admin Report - Council Communications and Constituency Relations Allowance - 2024.docx

ROUTING: City Clerk's Office – Governance & Priorities - No further routing.

February 12, 2025– Report No. [Click or tap here to enter text.](#) File No. [Click or tap here to enter text.](#)

Page 1 of 1

**Communications and Constituency Relations Allowance
Mayor's Office
January 1 to December 31, 2024**

As per Section 3.1 (f) of Policy No. C01-027, "In the year of a civic election, 8/12 of the allowance will be allocated to the sitting members of City Council and 2/12 of the allowance will be allocated to the newly elected members of City Council." The sitting Mayor is allocated \$89,333 as 8/12 of the allowance.

Payment Date	Inv #	Description	Amount	GST Rebate	Total
		Payroll for Policy & Communications Advisor (January)	\$ 7,041.84	\$ -	\$ 7,041.84
		Payroll Costs for Policy & Communications Advisor (January)	\$ 1,291.30	\$ -	\$ 1,291.30
		Payroll for Policy & Communications Advisor (February)	\$ 7,041.84	\$ -	\$ 7,041.84
		Payroll Costs for Policy & Communications Advisor (February)	\$ 1,212.30	\$ -	\$ 1,212.30
25-Mar-24	1731	Social Media Manager Contract (January & February 2024)	\$ 1,698.30	\$ 76.50	\$ 1,621.80
		Payroll for Policy & Communications Advisor (March)	\$ 7,041.84	\$ -	\$ 7,041.84
		Payroll Costs for Policy & Communications Advisor (March)	\$ 1,212.30	\$ -	\$ 1,212.30
		Payroll for Policy & Communications Advisor (April)	\$ 7,041.84	\$ -	\$ 7,041.84
		Payroll Costs for Policy & Communications Advisor (April)	\$ 1,212.74	\$ -	\$ 1,212.74
		Payroll for Policy & Communications Advisor (May)	\$ 7,041.84	\$ -	\$ 7,041.84
		Payroll Costs for Policy & Communications Advisor (May)	\$ 1,167.58	\$ -	\$ 1,167.58
		Payroll for Policy & Communications Advisor (June)	\$ 7,041.84	\$ -	\$ 7,041.84
		Payroll Costs for Policy & Communications Advisor (June)	\$ 1,384.56	\$ -	\$ 1,384.56
		Payroll for Policy & Communications Advisor (July)	\$ 7,041.84	\$ -	\$ 7,041.84
		Payroll Costs for Policy & Communications Advisor (July)	\$ 1,121.00	\$ -	\$ 1,121.00
31-Jul-24	04220-73479629	Subscription for office communications software	\$ 179.62	\$ -	\$ 179.62
		Payroll for Policy & Communications Advisor (August)	\$ 7,041.84	\$ -	\$ 7,041.84
		Payroll Costs for Policy & Communications Advisor (August)	\$ 1,228.76	\$ -	\$ 1,228.76
14-Aug-24	1801	Social Media Manager Contract (March to July 2024)	\$ 899.10	\$ 40.50	\$ 858.60
10-Sep-24	1813	Social Media Manager Contract (August 2024)	\$ 299.70	\$ 13.50	\$ 286.20
		Payroll for Policy & Communications Advisor (December)	\$ 3,734.75	\$ -	\$ 3,734.75
		Payroll Costs for Policy & Communications Advisor (December)	\$ 634.91	\$ -	\$ 634.91
31-Dec-24		Michelle Beveridge - Transition Support Services for Mayor's Office	\$ 1,100.00	\$ -	\$ 1,100.00
			\$ 74,711.64	\$ 130.50	\$ 74,581.14

Budget 2024: \$134,000.00

Total Spent: \$74,581.14

Communications and Constituency Relations Allowance (CCRA) 2024

Appendix 2

Submitted to Governance and Priorities Committee on February 12, 2025

As per Section 3.1 (f) of Policy No. C01-027: "In the year of a civic election, 8/12 of the allowance will be allocated to the sitting members of City Council and 2/12 of the allowance will be allocated to the newly elected members of City Council."

Payment Date	Description	2024 Budget	2024 Actual
BLOCK, Cynthia			
25-Jan	Federation of Saskatoon Chinese Canadian Organizations: Chinese New Year Celebration (Feb 3)		\$ 75.00
31-Jan	City of Saskatoon: Leisure Gift Cards for Holliston Community Assoc. Winter Fun Day (Feb 10)		\$ 110.00
31-Jan	allSaskatchewan: Subscription (Receipt dated Jan 11 - Billing Cycle 1)		\$ 13.78
6-Feb	Canada Post: Ward 6 Mailing		\$ 2,451.63
12-Feb	Arcana Creative: Mailout Design Invoice #1715		\$ 296.80
14-Feb	Broadway Roastery: Coffee With Your Councillor Expenses (Feb 11)		\$ 30.72
14-Feb	Saskatoon & District Labour Council: Community Service Award Dinner (Feb 9)		\$ 50.00
29-Feb	allSaskatchewan: Subscription (Receipt dated Feb 7 - Billing Cycle 2)		\$ 13.00
7-Mar	Hindu Society of Saskatchewan: Annual Banquet (Apr 6)		\$ 85.00
7-Mar	Nutana Community Association: Shed Sponsorship		\$ 600.00
25-Mar	Arcana Creative: Canva Templates Invoice #1734		\$ 111.30
31-Mar	allSaskatchewan: Subscription (Receipt dated Mar 6 - Billing Cycle 3)		\$ 13.00
31-Mar	Cosmo Industries Ltd.: Delivery of Ward 6 Newsletters		\$ 111.80
30-Apr	allSaskatchewan: Subscription (Receipt dated April 3 - Billing Cycle 4)		\$ 13.00
30-Apr	Chamber Event: State of the City with Mayor Clark (May 14)		\$ 53.00
31-May	allSaskatchewan: Subscription (Receipt dated May 3 - Billing Cycle 5)		\$ 13.00
31-May	Women Entrepreneurs of Saskatchewan Gala (May 15)		\$ 153.70
31-May	2024 Sanctum 36 Hour Challenge Fundraising Dinner (Jun 1)		\$ 200.00
24-Jun	Reimbursement for CCRA overpayment (Rink Board Advertising)		\$ (25.00)
30-Jun	allSaskatchewan: Subscription (Receipt dated May 30 - Billing Cycle 6)		\$ 13.00
31-Jul	allSaskatchewan: Subscription (Receipt dated June 30, 2024 - Billing Cycle 7)		\$ 13.00
27-Aug	Tim Hortons: Coffee With Your Councillor Expenses (April 9, 16 & 22 and May 2)		\$ 109.99
31-Aug	NSBA Luncheon: Ensuring Community Safety and Business Prosperity (Aug 19)		\$ 47.70
18-Dec	Progressive Nation: Website Hosting (Jan 1-Aug 31)		\$ 932.80
31-Dec	Global & Mail: Subscription (Jan 1-Aug 31)		\$ 287.64
Individual Total		\$ 6,666.00	\$ 5,773.86

Communications and Constituency Relations Allowance (CCRA) 2024

Appendix 2

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As per Section 3.1 (f) of Policy No. C01-027: "In the year of a civic election, 8/12 of the allowance will be allocated to the sitting members of City Council and 2/12 of the allowance will be allocated to the newly elected members of City Council."

Payment Date	Description	2024 Budget	2024 Actual
DAVIES, Troy			
31-Jan	Creative Outdoor: Advertising at two locations (Jan 15-Feb 14)		\$ 288.20
29-Feb	Creative Outdoor: Advertising at two locations (Feb 15-Mar 14)		\$ 288.20
1-Mar	Mount Royal Community Association: Winter Newsletter Advertising		\$ 200.00
6-Mar	Tommy Douglas Collegiate: 2024 Graduation Sponsorship (Jun 22)		\$ 250.00
7-Mar	Hindu Society of Saskatchewan: Annual Banquet (Apr 6)		\$ 85.00
31-Mar	Creative Outdoor: Advertising at two locations (Mar 15-Apr 14)		\$ 288.20
11-Apr	Hampton Village Community Association: Spring Newsletter Advertising		\$ 200.00
16-Apr	Reimbursement of CCRA Overpayment (Domain Name Renewal)		\$ (20.66)
16-Apr	Westview Heights Community Association: Spring Newsletter Advertising		\$ 100.00
30-Apr	Creative Outdoor: Advertising at two locations (Apr 15-May 14)		\$ 288.20
30-Apr	Chamber Event: State of the City with Mayor Clark (May 14)		\$ 53.00
31-May	Canada Post: Ward 4 Mailing		\$ 1,174.94
31-May	Creative Outdoor: Advertising at two locations (May 15-Jun 14)		\$ 288.20
11-Jun	Quinn & Kim's Flowers: Condolence Flower Arrangement for Resident		\$ 100.70
18-Jun	Mount Royal Community Association: Spring Newsletter Advertising		\$ 200.00
30-Jun	Minuteman Press: Ward 4 Mailing		\$ 1,564.38
30-Jun	Creative Outdoor: Advertising at two locations (Jun 15-Jul 14)		\$ 288.20
30-Jun	Creative Outdoor: Advertising at two locations (Jul 15-Aug 14)		\$ 288.20
8-Aug	Hampton Village Community Association: Fall Newsletter Ward Update		\$ 200.00
30-Aug	Westview Heights Community Association: Fall Newsletter Ward Update		\$ 100.00
30-Aug	Mount Royal Community Association: Fall Newsletter Ward Update		\$ 200.00
17-Dec	Creative Outdoor: Advertising at two locations (Nov 15-Dec 14)		\$ 288.20
18-Dec	Progressive Nation: Website Hosting (Jan-Aug) **portion only**		\$ 241.24
18-Dec	Progressive Nation: Website Hosting (Dec)		\$ 49.66
18-Dec	Greater Saskatoon Catholic Schools Foundation Inc.: Christmas Hamper Donation		\$ 400.00
19-Dec	Hampton Village Community Association: Winter Newsletter Advertising		\$ 200.00
31-Dec	Westview Heights Community Association: Newsletter Advertising		\$ 100.00
31-Dec	Creative Outdoor: Advertising at two locations (Dec 15-Jan 14)		\$ 288.20
31-Dec	Mount Royal Community Association: Newsletter Advertising		\$ 200.00
Individual Total		\$ 8,332.00	\$ 8,192.06

Communications and Constituency Relations Allowance (CCRA) 2024

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As per Section 3.1 (f) of Policy No. C01-027: "In the year of a civic election, 8/12 of the allowance will be allocated to the sitting members of City Council and 2/12 of the allowance will be allocated to the newly elected members of City Council."

Payment Date	Description	2024 Budget	2024 Actual
DONAUER, Randy			
31-Jan	Saskatoon & Region Housing Excellence Awards (Feb 10)		\$ 238.50
14-Feb	Saskatoon & District Labour Council: Community Service Award Dinner (Feb 9)		\$ 50.00
29-Feb	Greater Saskatoon Catholic Schools: Venue Rental for Coffee With Your Councillor (Mar 23)		\$ 192.44
29-Feb	Rusty Macdonald Library: Venue Rental for Coffee With Your Councillor (Apr 11)		\$ 62.52
7-Mar	Canada Post: Ward 5 Mailing		\$ 1,366.43
31-Mar	Globe Printers Ltd.: Ward 5 Newsletters		\$ 954.22
31-Mar	Greater Saskatoon Catholic Schools: Table Rental for Coffee With Your Councillor (Mar 23)		\$ 20.00
2-Apr	Tim Hortons: Coffee With Your Councillor Expenses (Mar 23)		\$ 41.32
2-Apr	Hindu Society of Saskatchewan: Annual Banquet (Apr 6)		\$ 85.00
2-Apr	Favourite Things: Administrative Support (Jan-Mar)		\$ 700.00
2-Apr	Mail Chimp: Email Marketing (Jan-Mar)		\$ 132.54
9-Apr	The Little Shop of Flowers: Easter Bouquets for Seniors' Residences		\$ 212.00
30-Apr	Chamber Event: State of the City with Mayor Clark (May 14)		\$ 53.00
30-Jun	Alice Turner Library: Venue Rental for Coffee With Your Councillor (Jul 22)		\$ 87.54
30-Jun	Rusty Macdonald Library: Venue Rental for Coffee With Your Councillor (Jul 27)		\$ 100.04
11-Jul	Canada Post: Ward 5 Mailing		\$ 1,362.92
1-Aug	Globe Printers Ltd.: Ward 5 Newsletters **portion only**		\$ 940.03
30-Nov	NSBA Luncheon: Fireside Chat with Mayor Block (Nov 28)		\$ 42.40
20-Dec	ATU Local 615: Retirement Dinner/Christmas Party (Dec 7)		\$ 25.00
20-Dec	Favourite Things: Administrative Support (Dec)		\$ 175.00
20-Dec	Mail Chimp: Email Marketing (Apr-Aug & Dec)		\$ 528.89
Individual Total		\$ 8,332.00	\$ 7,369.79

Communications and Constituency Relations Allowance (CCRA) 2024

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Payment Date	Description	2024 Budget	2024 Actual
DUBOIS, Bev			
14-Feb	Saskatoon & District Labour Council: Community Service Award Dinner (Feb 9)		\$ 50.00
25-Mar	Creative Outdoor: Advertising at two locations (Jan 1-Apr 14)		\$ 994.83
26-Jun	Creative Outdoor: Advertising at two locations (Apr 15-Jul 14)		\$ 864.60
30-Jun	SiteGround: Website Hosting (June 5 to Aug 31)		\$ 90.57
6-Aug	Lakeridge Community Association: Newsletter Advertising Invoice dated Jul 31		\$ 45.00
31-Aug	Canada Post: Ward 9 Mailing		\$ 1,782.24
31-Aug	Globe Printers Ltd.: Ward 9 Newsletters		\$ 1,561.90
31-Aug	Cosmo Industries Ltd.: Delivery of Ward 9 Mailing		\$ 24.20
31-Aug	Globe Printers Ltd.: Banner Stand		\$ 328.36
31-Aug	Creative Outdoor: Advertising (July 15-Aug 31)		\$ 355.00
31-Aug	Arcana Creative: Newsletter Support Invoice #1816		\$ 148.40
31-Aug	Tim Hortons: refreshments for Community Association Meeting (Jun 10)		\$ 21.48
31-Aug	Tim Hortons: Coffee With Your Councillor Expenses (Aug 20)		\$ 9.99
31-Aug	Costco: Rosewood Community Association Family Day in the Park (Aug 24)		\$ 42.38
31-Aug	Pitchfork Market: Coffee With Your Councillor Expenses (Aug 27 & 31)		\$ 86.67
31-Aug	Google Workspace: Gsuite for Website (Jan 1-Aug 31)		\$ 72.33
31-Dec	Globe Printers Ltd.: Ward 9 Calendar Cards **portion only**		\$ 876.41
31-Dec	Creative Outdoor: Advertising Invoice #1479488 (Dec 15, 2024 to Jan 14, 2025)		\$ 147.97
31-Dec	Creative Outdoor: Advertising Invoice #1479528 (Dec 15, 2024 to Jan 14, 2025) **portion only**		\$ 25.00
31-Dec	Creative Outdoor: Advertising at two locations (Nov 15-Dec 14)		\$ 302.40
31-Dec	Creative Outdoor: Advertising Invoice #1479528 (Dec 15, 2024 to Jan 14, 2025) **portion only**		\$ 126.20
31-Dec	Google Workspace: Gsuite for Website (Dec)		\$ 10.39
31-Dec	SiteGround: Website Hosting (Nov 14, 2024 to June 4, 2025)		\$ 169.44
Individual Total		\$ 8,332.00	\$ 8,135.76

Communications and Constituency Relations Allowance (CCRA) 2024

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Payment Date	Description	2024 Budget	2024 Actual
FORD, Scott			
Individual Total		\$ 1,666.00	\$ -
GERSHER, Sarina			
26-Jan	Greystone Community Association: Newsletter Advertising INV-0038		\$ 50.00
1-Feb	Canada Post: Ward 8 Mailing		\$ 1,811.49
9-Feb	Wildwood Community Association: Newsletter Advertising Invoice #2232		\$ 95.00
29-Feb	Cosmo Industries Ltd.: Delivery of Ward 8 Mailing		\$ 40.00
30-Apr	Chamber Event: State of the City with Mayor Clark (May 14)		\$ 53.00
23-Aug	Greystone Community Association: Newsletter Advertising INV-0043		\$ 50.00
31-Aug	Canada Post: Ward 8 Mailing		\$ 83.92
31-Aug	Canada Post: Ward 8 Mailing		\$ 2,191.20
31-Aug	Globe Printers Ltd.: Ward 8 Newsletters		\$ 1,828.49
31-Aug	Cosmo Industries Ltd.: Delivery of Ward 8 Mailing		\$ 95.80
31-Aug	Arcana Creative: Mailout Design Invoice #1815		\$ 259.70
31-Aug	Zoom: One/Workplace Pro Monthly Subscription (Jan 10-Mar 9; June 10-Aug 31)		\$ 102.49
Individual Total		\$ 6,666.00	\$ 6,661.09

Communications and Constituency Relations Allowance (CCRA) 2024

Appendix 2

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Payment Date	Description	2024 Budget	2024 Actual
GOUGH, Hilary			
9-Jan	Canada Post: Ward 2 Mailing		\$ 1,306.54
6-Feb	Nutana Bakery/Tim Horton's: Meeting Expenses (Jan 24)		\$ 109.90
29-Feb	Cosmo Industries Ltd.: Delivery of Ward 2 Mailing		\$ 34.40
29-Feb	Station 20 West: Room Rental and Catering for Ward 2 Chili Supper (Jan 24)		\$ 3,210.65
7-Mar	Hindu Society of Saskatchewan: Annual Banquet (Apr 6)		\$ 85.00
31-Mar	Cosmo Industries Ltd. Delivery of Ward 2 Mailing		\$ 152.20
3-Apr	King George Community Association: Winter Newsletter Advertising		\$ 15.00
22-Apr	Holiday Park Community Association: Spring Newsletter Advertising		\$ 35.00
30-Apr	Chamber Event: State of the City with Mayor Clark (May 14)		\$ 53.00
23-May	Pleasant Hill Community Pow Wow Sponsorship		\$ 750.00
29-May	Pleasant Hill Community Association: Spring Newsletter Advertising		\$ 30.00
17-Jul	Caswell Hill Community Association: Spring/Summer Newsletter Advertising		\$ 60.00
24-Jul	Meadowgreen Community Association: Spring Newsletter Advertising		\$ 50.00
26-Aug	Riversdale Community Association: Spring Newsletter Advertising		\$ 30.00
Individual Total		\$ 6,666.00	\$ 5,921.69

Communications and Constituency Relations Allowance (CCRA) 2024

Appendix 2

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Payment Date	Description	2024 Budget	2024 Actual
HILL, Darren			
17-Jan	Broadway Theatre: Legal Follies (Feb 2)		\$ 37.50
13-Feb	Canada Post: Ward 1 Mailing		\$ 2,295.00
13-Feb	Costco: Sutherland Town Hall Expenses (Feb 11)		\$ 84.82
13-Feb	Staples: Sutherland Town Hall Expenses (Feb 11)		\$ 134.59
14-Feb	Saskatoon & District Labour Council: Community Service Award Dinner (Feb 9)		\$ 50.00
29-Feb	Greater Saskatoon Catholic Schools: Rental for Town Hall (Feb 11)		\$ 10.00
7-Mar	Hindu Society of Saskatchewan: Annual Banquet (Apr 6)		\$ 85.00
15-Mar	Greyson Jendruk: Delivery of Ward 1 Flyers		\$ 60.00
31-Mar	Chamber Event: Provincial Budget Debrief (Mar 22)		\$ 55.00
30-Apr	Women Entrepreneurs of Saskatchewan Gala (May 15)		\$ 153.70
30-Apr	Chamber Event: State of the City with Mayor Clark (May 14)		\$ 53.00
12-Jun	City of Saskatoon Printing & Mailing: Sutherland Town Hall Neighbourhood Mailing		\$ 831.60
21-Oct	Jacqueline Maurice/Flying J Office Support: Administrative Support (Jan to Aug)		\$ 1,200.00
21-Oct	North Park Richmond Heights Community Association: Fall Newsletter Invoice # 2024W-020		\$ 140.00
21-Oct	Grayson Jendruk: Flyer Delivery Invoice dated Aug 29		\$ 325.00
21-Oct	Deanna Miller Design: Graphic Design Invoice #212 **portion only**		\$ 232.30
31-Oct	Our Sask: Subscription (Aug)		\$ 14.00
Individual Total		\$ 6,666.00	\$ 5,761.51
JEFFRIES, Zach			
12-Jan	Red Block Media: Website Hosting Services (Jan 1-Aug 31) & Web Development Invoice #574		\$ 220.06
15-Jan	Saskatoon Wildlife Federation: Wildgame Dinner (Feb 2)		\$ 84.80
1-Feb	Federation of Saskatoon Chinese Canadian Organizations: Chinese New Year Celebration (Feb 3)		\$ 75.00
12-Feb	Dropbox Plus Subscription (Jan 26-Aug 26)		\$ 96.39
14-Feb	Saskatoon & District Labour Council: Community Service Award Dinner (Feb 9)		\$ 50.00
21-Mar	Hindu Society of Saskatchewan: Annual Banquet (Apr 6)		\$ 85.00
30-Apr	Chamber Event: State of the City with Mayor Clark (May 14)		\$ 53.00
31-Aug	NSBA Luncheon: Ensuring Community Safety and Business Prosperity (Aug 19)		\$ 47.70
30-Nov	NSBA Luncheon: Fireside Chat with Mayor Block (Nov 28)		\$ 40.10
31-Dec	Dropbox Plus Subscription (Nov 26, 2024 to Jan 26, 2025)		\$ 27.54
Individual Total		\$ 8,332.00	\$ 779.59

Communications and Constituency Relations Allowance (CCRA) 2024

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As per Section 3.1 (f) of Policy No. C01-027: "In the year of a civic election, 8/12 of the allowance will be allocated to the sitting members of City Council and 2/12 of the allowance will be allocated to the newly elected members of City Council."

Payment Date	Description	2024 Budget	2024 Actual
KELLEHER, Holly			
	Individual Total	\$ 1,666.00	\$ -
KIRTON, David			
31-Jan	Champions for Change Gala (Jan 27)		\$ 86.08
14-Mar	Tommy Douglas Collegiate: 2024 Graduation Sponsorship (Jun 22)		\$ 250.00
30-Apr	Chamber Event: State of the City with Mayor Clark (May 14)		\$ 53.00
31-Jul	NSBA Luncheon: Ensuring Community Safety and Business Prosperity (Aug 19)		\$ 47.70
	Individual Total	\$ 6,666.00	\$ 436.78
LOEWEN, Mairin			
24-Jan	Heritage Chinese Language School: Chinese New Year Celebration Banquet (Feb 3)		\$ 45.00
31-Jan	Curbex: Billboard Advertising (Jan 2-Jan 31) Invoice #368070		\$ 212.35
12-Feb	Arcana Creative: Website Support Invoice #1714		\$ 37.10
29-Feb	Curbex: Billboard Advertising (Feb 1-Mar 1) Invoice #375207		\$ 212.35
7-Mar	Hindu Society of Saskatchewan: Annual Banquet (Apr 6)		\$ 85.00
31-Mar	Curbex: Billboard Advertising (Mar 2-Mar 31) Invoice #382115		\$ 219.00
30-Apr	Curbex: Billboard Advertising (Apr 1-Apr 30) Invoice #388615		\$ 209.00
31-May	Chamber Event: State of the City with Mayor Clark (May 14)		\$ 53.00
31-May	Curbex: Billboard Advertising (May 1-May 30) Invoice #396293		\$ 209.00
30-Jun	Curbex: Billboard Advertising (May 31-Jun 29) Invoice #403996		\$ 217.34
31-Jul	Curbex: Billboard Advertising (Jun 30-Jul 29) Invoice #411346		\$ 217.34
31-Aug	Curbex: Billboard Advertising (Jul 30-Aug 28) Invoice #418469		\$ 217.34
31-Aug	Canada Post: Ward 7 Mailing		\$ 1,881.78
31-Aug	Globe Printers Ltd.: Ward 7 Newsletters		\$ 1,555.56
31-Aug	Cosmo Industries Ltd.: Delivery of Ward 7 Mailing		\$ 19.40
31-Aug	Arcana Creative: Website Support & Mailout Design Invoice #1814		\$ 259.70
	Individual Total	\$ 6,666.00	\$ 5,650.26
MACDONALD, Kathryn			
	Individual Total	\$ 1,666.00	\$ -

Communications and Constituency Relations Allowance (CCRA) 2024

Appendix 2

Submitted to Governance and Priorities Committee on February 12, 2025

As per Section 3.1 (f) of Policy No. C01-027: "In the year of a civic election, 8/12 of the allowance will be allocated to the sitting members of City Council and 2/12 of the allowance will be allocated to the newly elected members of City Council."

Payment Date	Description	2024 Budget	2024 Actual
PARKER, Jasmin			
30-Nov	Chamber Event: James Gardiner CEO, The Mustard Seed (Nov 21)		\$ 47.70
30-Nov	NSBA Luncheon: Fireside Chat with Mayor Block (Nov 28)		\$ 42.40
Individual Total		\$ 1,666.00	\$ 90.10

PEARCE, Robert			
Individual Total		\$ 1,666.00	\$ -

TIMON, Senos			
30-Nov	NSBA Luncheon: Fireside Chat with Mayor Block (Nov 28)		\$ 42.40
31-Dec	Westmount Community Association: Newsletter Advertising		\$ 50.00
31-Dec	King George Community Association: Newsletter Advertising		\$ 35.00
31-Dec	Arcana Creative: Web Design & Development **portion only**		\$ 1,538.60
Individual Total		\$ 1,666.00	\$ 1,666.00

2024 Budget	\$	83,320.00
2024 Actual	\$	56,438.49



Mayor Cynthia Block
Members of Saskatoon City Council
City of Saskatoon

Dear Mayor Block and Members of Council,

Congratulations on your election to lead Saskatoon through its next chapter of growth and opportunity. As representatives of the Combined Business Group (CBG), we are united in our commitment to fostering a Saskatoon where businesses can thrive, driving prosperity, innovation, and a higher quality of life for all residents.

To achieve this, we ask you to commit to six guiding principles that will shape the future of our city. These principles reflect the values and priorities of Saskatoon’s business community and serve as a framework for decision-making throughout your term.

The Business-Friendly Saskatoon Principles

1. Treat the Local Business Community as Partners

- Work collaboratively with the business community to reduce barriers and create opportunities for growth.
- Ensure community consultation and meaningful partnerships to align decisions with the needs and strengths of Saskatoon.

2. Streamline the Business Environment

- Simplify registration and permitting processes to make Saskatoon the easiest place to start and grow a business.
- Provide clear economic incentives that drive investment and create a stable, supportive environment for businesses.

3. Reduce the Cost of Doing Business

- Evaluate and address property taxes, operating costs, and access to financing to ensure Saskatoon remains competitive.
- Offer targeted incentives that empower businesses to expand and invest in our community.



4. Build Transformational Infrastructure

- Prioritize projects like the Downtown Event and Entertainment District (DEED) that enhance economic prosperity and quality of life.
- Invest in transportation, digital infrastructure, and reliable, essential services to support businesses and residents alike.

5. Enhance Safety and Security

- Work with the business community to ensure commercial and industrial areas are safe for customers, staff, employers, and their products and equipment.
- Implement initiatives that improve safety and security in all business districts to foster economic growth and community well-being.

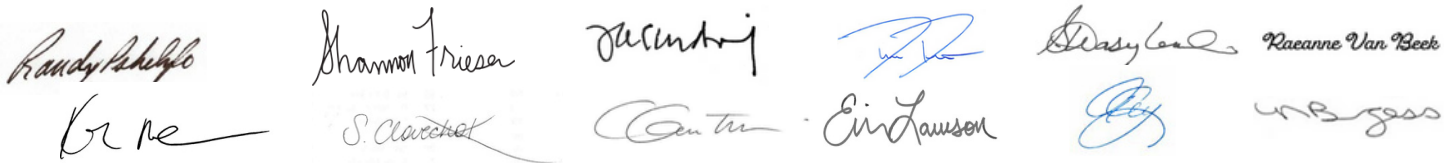
6. Elevate Saskatoon's Reputation Locally and Globally

- Foster a culture of "yes to growth" by addressing "Not In My Backyard" syndrome and championing balanced, inclusive development.
- Maximize Saskatoon's potential by leveraging our community's strengths and promoting our city as a leader in economic opportunity.

These principles are a roadmap for action that will ensure Saskatoon is known as Canada's most business-friendly city. By committing to these values, you are setting the stage for a prosperous future, where every decision reinforces our shared goal of economic and community success.

We look forward to working with you to bring these principles to life. Together, we can create a Saskatoon that thrives.

Sincerely,




January 30, 2025

Subject: Campaign finance reform for Saskatoon City Council candidates

Saskatoon City Council:

I want to draw your attention to this letter to the editor I wrote on campaign finance reform for Saskatoon City Council candidates:

Ashu M. G. Solo, "Change needed for the way we elect Saskatoon city council," *The StarPhoenix*, Sept. 28, 2024,

URL: <https://thestarphoenix.com/opinion/letters/letters-change-needed-for-the-way-we-elect-saskatoon-city-council>

Municipal council candidates should be banned from receiving business and union donations. Also, municipal council candidates should be banned from receiving individual donations greater than a reasonable amount like \$50.

See the attached email that I sent to Saskatchewan MLAs about this issue.

Sincerely,

Ashu M. G. Solo

From: Ashu M. G. Solo

Sent: Wednesday, January 29, 2025 12:54 AM

[Redacted content]

Subject: Campaign finance reform needed for municipal council candidates

Members of the Legislative Assembly of Saskatchewan (Sask. MLAs):

I want to draw your attention to this letter to the editor I wrote on the dire need for campaign finance reform for Saskatoon City Council candidates:

Ashu M. G. Solo, "Change needed for the way we elect Saskatoon city council," *The StarPhoenix*, Sept. 28, 2024,

URL: <https://thestarphoenix.com/opinion/letters/letters-change-needed-for-the-way-we-elect-saskatoon-city-council>

You should enact legislation to ban municipal council candidates from receiving business and union donations. Also, the legislation should ban municipal council candidates from receiving individual donations greater than a reasonable amount like \$50.

Let's have a better democracy rather than a corporatocracy or plutocracy.

Sincerely,

Ashu M. G. Solo