MAYOR CHARLIE CLARK January 1 to December 31, 2019

WITHIN CANADA - TRAVEL EXPENSES

| Destination | Date | Purpose | Amount | | GST | | Total Cost | |
|----------------|-----------------|---|--------|----------|-----|--------|------------|----------|
| Ottawa ON | Jan 24 - 25 | BCMC Meeting *Trip Cancelled (\$758 credit was applied to the cost of the flight to the BCMC/FCM Conference in Quebec City) | \$ | 840.90 | \$ | 40.65 | \$ | 800.25 |
| London ON | Mar 16 - 18 | JUNO Awards (Flight paid for by Tourism Saskatoon) | \$ | 1,250.90 | \$ | 88.46 | \$ | 1,162.44 |
| Regina SK | Mar 20 | Provincial Budget Address | \$ | 94.25 | \$ | 4.40 | \$ | 89.85 |
| Vancouver BC | May 1 - 5 | Urban Project Meeting | \$ | 502.61 | \$ | 24.19 | \$ | 478.82 |
| Quebec City QC | May 29 - June 2 | BCMC/FCM Conference | \$ | 2,880.84 | \$ | 221.80 | \$ | 2,659.04 |
| Toronto ON | Sept 7 - 10 | NACTO Conference Canadian Urban Mayors' Caucus | \$ | 2,280.84 | \$ | 115.66 | \$ | 2,164.59 |
| Regina SK | Oct 17 | City Mayor's Caucus Meeting | \$ | 330.14 | \$ | 79.46 | \$ | 314.90 |
| Ottawa ON | Nov 28 - 29 | WEST Meeting | \$ | 1,466.57 | \$ | 124.99 | \$ | 1,341.58 |
| TOTAL | | | \$ | 9,647.05 | \$ | 699.61 | \$ | 9,011.47 |

FCM - Federation of Canadian Municipalities

BCMC - Big City Mayors Caucus

NACTO - National Association of City Transportation Officials

WEST - Western Economic Solutions Taskforce

TRAVEL PERFORMED BY MEMBERS OF CITY COUNCIL ON BEHALF OF THE MAYOR

| Destination | Date | Purpose | Amount | | GST | | Total Cost | |
|-------------|--------|---|--------|--------|-----|-------|------------|--------|
| Estevan | May 15 | City Mayor's Caucus (Councillor Randy Donauer) | \$ | 696.13 | \$ | 32.53 | \$ | 663.60 |
| TOTAL | | | \$ | 696.13 | \$ | 32.53 | \$ | 663.60 |

OUTSIDE OF CANADA TRAVEL EXPENSES

| Destination | Date | Purpose | А | mount | GST | Total Cost | |
|---------------|-------------|---|----|--------|------------|------------|--------|
| Washington DC | Oct 26 - 30 | Bloomberg Harvard - Mayor's Innovation City Lab (Flight and accommodation paid by Aspen Institute) | \$ | 239.54 | \$ 2.10 | \$ | 237.44 |
| TOTAL | | | \$ | 239.54 | \$ 2.10 | \$ | 237.44 |

CAR ALLOWANCE

Mayor's Expenses: \$ 1,650.03

Total Travel and Car Allowance Expenses: \$ 11,562.54