



A message from FCM and SUMA

Dear elected officials and members of SUMA,

The SUMA-FCM Small Communities Travel Fund provides critical support to partially offset travel costs for Saskatchewan municipal representatives from small communities to participate in FCM's Board of Directors meetings. The travel fund is intended to ensure that smaller communities' voices are heard at the FCM table.

SUMA members sustain this fund through voluntary dues contributions collected by FCM and administered by SUMA.

To qualify for the reimbursement of travel expenses, recipients must meet the following criteria:

- A local government elected official from a SUMA member municipality;
- From a community outside Regina, Saskatoon, Moose Jaw and Prince Albert;
- From a community that contributed to the fund in the year the expense was occurred; and
- Elected to FCM's Board, not those on standing committees.

Ensuring small Saskatchewan communities have a voice at the FCM table depends on voluntary contributions from members like you.

SUMA and FCM encourage all members to make this small, voluntary contribution to maintain our united and inclusive voice at the national municipal table.

Thank you.

A handwritten signature in black ink that reads "Randy Goulden".

Randy Goulden
President, SUMA

A handwritten signature in black ink that reads "Rebecca Bligh".

Rebecca Bligh
President, FCM



FEDERATION
OF CANADIAN
MUNICIPALITIES

FÉDÉRATION
CANADIENNE DES
MUNICIPALITÉS

SUMA Travel Fund Invoice

24, rue Clarence Street, Ottawa,
Ontario, K1N 5P3
T. 613-241-5221

Jorgenson, Jeff

City of Saskatoon

222-3rd Avenue North

Saskatoon, SK, S7K 0J5

Attn: City Manager

Invoice / Facture: ORD-69177-F6F3Q2

DATE: 11-28-2024

ACCOUNT/COMPTE: 92

DUE DATE/DATE LIMITE: 03-31-2025

ITEM / DESCRIPTION	QTY / QTE	RATE / TAUX	SUB-TOTAL / SOUS-TOTAL	GST / TPS	TOTAL
OPTIONAL contribution towards a travel fund that supports the participation of elected officials from small communities in FCM's National Board of Directors	266,141	\$0.0500	\$13,307.05	\$665.35	\$13,972.40
TOTAL			\$13,307.05	\$665.35	\$13,972.40

PAYMENT / PAIEMENT

By cheque payable to / Par chèque à l'ordre de

Federation of Canadian Municipalities

Fédération canadienne des municipalités

HST # / No. de TVH: 11891 3938 RT0001

QST # / No. de TVQ: 1202728231DQ0001

By Electronic Funds Transfer/Par transfert électronique de fonds

Royal Bank of Canada (RBC) / Banque Royale du Canada

Institution Number / Numéro de l'institution: 003

Transit Number / Numéro de transit: 00006

Account Number / Numéro de compte: 1113307

accountsreceivable@fcm.ca/comptesrecevables@fcm.ca