

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

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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

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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

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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

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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

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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

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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

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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	\$ -

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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