MAYOR CHARLIE CLARK January 1 to December 31, 2018

WITHIN CANADA - TRAVEL EXPENSES

Destination	Date	Purpose		Amount		Amount		Amount		GST		Total Cost	
Regina	Feb 4 - 6	SUMA	\$	910.85	\$	42.42	\$	868.43					
Regina	Feb 14	Meeting with Provincial Government Ministers	\$	54.31	\$	2.44	\$	51.87					
Ottawa	Feb 14 - 15	BCMC Meeting	\$	1,327.79	\$	77.90	\$	1,249.89					
Edmonton	March 3 - 4	Global Mayors Summit (trip cancelled due to inclement weather)	\$	62.15	\$	2.81	\$	59.34					
Regina	March 29	Meeting with Premier Moe	\$	109.34	\$	2.64	\$	106.70					
Regina	April 10	Provincial Budget Address	\$	91.29	\$	4.31	\$	86.98					
North Battleford	May 16 - 17	SK City Mayors Caucus	\$	212.92	\$	9.68	\$	203.24					
Halifax	May 30 - June 1	BCMC/FCM Meeting	\$	1,466.62	\$	111.26	\$	1,355.36					
		Tourism Leadership Event											
Ottawa	Oct 2 - 4	(Flight, accommodations & per diems paid for by Tourism Saskatoon)	\$	46.85	\$	4.09	\$	42.76					
Regina	Oct 24 - 25	SK City Mayors' Caucus	\$	345.08	\$	15.63	\$	329.45					
Edmonton	Nov 14 - 16	National Urban Project Launch	\$	860.15	\$	39.69	\$	820.46					
TOTAL			\$	5,487.35	\$	312.87	\$	5,174.48					

COUNCILLOR DARREN HILL January 1 to December 31, 2018

Destination	Date	Purpose	Amount		GST		Total Cost	
Regina	10 000	IBA Signing between Fed & Provincial Governments (Attended on behalf of Mayor Clark)	\$ 7	07.31	\$	31.42	\$	673.28
TOTAL			\$ 7	07.31	\$	31.42	\$	673.28

Grand Total \$ 6,194.66 \$ 344.29 \$ 5,847.76

FCM - Federation of Canadian Municipalities

BCMC - Big City Mayors Caucus

2018 Budget: \$ 42,000.00 * Mayor & Designate's Expenses: \$ 5,847.76

OUTSIDE OF CANADA TRAVEL EXPENSES

Destination	Date	Purpose	Amount		GST		Total Cost	
		US Conference of Mayors - Winter Meeting	ć		۲		خ	
Washington DC	Jan 23 - 27	(All expenses paid trip by US Ambassador)	Þ	-	Ş	-	Þ	-
		Bloomberg Harvard Executive Training	ć		4		ć	
New York NY	July 22 - 26	(All expenses paid trip by Bloomberg Harvard)	Ş	-	Ş	-	Þ	-
TOTAL							\$	-

CAR ALLOWANCE

2018 Budget: \$ 21,000.00 **
Mayor's Expenses: \$ 1,571.46

^{*}Includes travel for Mayor and Mayor's Office staff

^{**}Includes car allowance for Mayor and Mayor's Office staff