



Expense Disclosure - IGA, Office of the Councillors, and Council Admin Services

January 1 2022 - March 31 2022

Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Grey Cup Committee	Cllr Penner	Meals	02/23/2022	(21.14)	Meals (\$21.14 repaid from Nov-2021 expense)	Cllr Penner, Cllr Carra	Sheraton Gateway Rst
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr. McLean	Travel	02/14/2022	175.12	Airfare - Regina (June 2022)	Cllr. McLean	Air Can 00143750358547
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr. McLean	Travel	02/14/2022	181.30	Airfare - Regina (June 2022)	Cllr. McLean	Westjet 0003750358548