



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

January 1 2022 - December 31 2022

Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Alberta Municipalities	Council & Administration	Misc	2022-09-21	28.47	Candy Buffet - AM Host City Reception	600	Michaels #3931
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Alberta Municipalities	Council & Administration	Misc	2022-09-21	178.09	Candy Buffet - AM Host City Reception	600	Costco Wholesale W543
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Alberta Municipalities	Council & Administration	Misc	2022-09-21	47.84	Candy Buffet - AM Host City Reception	600	Wal-Mart # 5726
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Alberta Municipalities	Council & Administration	Misc	2022-09-21	370.00	Flowers - AM Host City Reception	600	Enchanted Florist
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Alberta Municipalities	Council & Administration	Misc	2022-09-21	545.00	Photo Booth - AM Host City Reception	600	Paypal Xpressbooth
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Alberta Municipalities	Council & Administration	Misc	2022-09-21	555.95	Flowers - AM Host City Reception	600	Whites Flowers Ltd
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Alberta Municipalities	Council & Administration	Conferences	2022-09-21	(13,536.60)	Reimbursement for Convention Reception Tickets	N/A	Alberta Municipalities
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Alberta Municipalities	Council & Administration	Meals	2022-10-11	762.52	Staff Dinner - AM Host City Reception	36	Great Events Catering
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Alberta Municipalities	Council & Administration	Misc	2022-10-17	2,247.70	Equipment & Linen Rental - AM Host City Reception	600	Great Events Rentals I
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Alberta Municipalities	Delegates	Misc	2022-09-20	84.00	City of Calgary Pins and Scarf Given to Delegates	Delegates	Internal
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Alberta Municipalities	Delegates	Misc	2022-09-21	545.00	Photo Booth - AM Host City Reception	Delegates	Alberta Municipalities
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Alberta Municipalities	Delegates	Misc	2022-09-21	23,985.25	Food, Beverage and Labour - AM Host City Reception	600	GreatEvents Catering Inc.
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Alberta Municipalities	Delegates	Misc	2022-09-21	7,500.00	Lighting and Design - AM Host City Reception	600	Orange Frog Productions Inc.
Legislative	Office of the Councillors	Alberta Municipalities	Cllr Carra	Conferences	2022-09-21	625.00	Conference Registration	Cllr Carra	Alberta Municipalities
Legislative	Office of the Councillors	Alberta Municipalities	Cllr Carra	Conferences	2022-10-03	(25.00)	Conference Registration Credit	Cllr Carra	Alberta Municipalities
Legislative	Office of the Councillors	Alberta Municipalities	Cllr Chabot	Conferences	2022-09-21	625.00	Conference Registration	Cllr Chabot	Alberta Municipalities
Legislative	Office of the Councillors	Alberta Municipalities	Cllr Chabot	Conferences	2022-10-03	(25.00)	Conference Registration Credit	Cllr Chabot	Alberta Municipalities
Legislative	Office of the Councillors	Alberta Municipalities	Cllr Dhaliwal	Conferences	2022-09-21	625.00	Conference Registration	Cllr Dhaliwal	Alberta Municipalities
Legislative	Office of the Councillors	Alberta Municipalities	Cllr Dhaliwal	Conferences	2022-10-03	(25.00)	Conference Registration Credit	Cllr Dhaliwal	Alberta Municipalities
Legislative	Office of the Councillors	Alberta Municipalities	Cllr McLean	Conferences	2022-09-07	750.00	Conference Registration	Cllr McLean	Alberta Municipalities
Legislative	Office of the Councillors	Alberta Municipalities	Cllr Mian	Conferences	2022-09-21	625.00	Conference Registration	Cllr Mian	Alberta Municipalities
Legislative	Office of the Councillors	Alberta Municipalities	Cllr Mian	Conferences	2022-10-03	(25.00)	Conference Registration Credit	Cllr Mian	Alberta Municipalities
Legislative	Office of the Councillors	Alberta Municipalities	Cllr Penner	Conferences	2022-09-21	625.00	Conference Registration	Cllr Penner	Alberta Municipalities
Legislative	Office of the Councillors	Alberta Municipalities	Cllr Penner	Conferences	2022-10-03	(25.00)	Conference Registration Credit	Cllr Penner	Alberta Municipalities
Legislative	Office of the Councillors	Alberta Municipalities	Cllr Pootmans	Conferences	2022-08-31	200.00	Conference Registration (Virtual)	Cllr Pootmans	Alberta Municipalities
Legislative	Office of the Councillors	Alberta Municipalities	Cllr Sharp	Conferences	2022-09-21	625.00	Conference Registration	Cllr Sharp	Alberta Municipalities
Legislative	Office of the Councillors	Alberta Municipalities	Cllr Sharp	Conferences	2022-10-03	(25.00)	Conference Registration Credit	Cllr Sharp	Alberta Municipalities
Legislative	Office of the Councillors	Alberta Municipalities	Cllr Spencer	Conferences	2022-09-21	625.00	Conference Registration	Cllr Spencer	Alberta Municipalities
Legislative	Office of the Councillors	Alberta Municipalities	Cllr Spencer	Conferences	2022-10-03	(25.00)	Conference Registration Credit	Cllr Spencer	Alberta Municipalities
Legislative	Office of the Councillors	Alberta Municipalities	Cllr Walcott	Conferences	2022-09-21	625.00	Conference Registration	Cllr Walcott	Alberta Municipalities



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Legislative	Office of the Councillors	Alberta Municipalities	Cllr Walcott	Conferences	2022-10-03	(25.00)	Conference Registration Credit	Cllr Walcott	Alberta Municipalities
Legislative	Office of the Councillors	Alberta Municipalities	Cllr Wong	Conferences	2022-09-21	625.00	Conference Registration	Cllr Wong	Alberta Municipalities
Legislative	Office of the Councillors	Alberta Municipalities	Cllr Wong	Conferences	2022-10-03	(25.00)	Conference Registration Credit	Cllr Wong	Alberta Municipalities
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Family and Community Support Services Association of Alberta	Cllr Penner	Misc	2022-04-28	7.13	Meal - Edmonton	Cllr Penner	Fantasyland Hotel
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Family and Community Support Services Association of Alberta	Cllr Penner	Travel	2022-11-02	154.86	Transportation - Edmonton	Cllr Penner	Red Arrow/Ebus/Diversi
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Family and Community Support Services Association of Alberta	Cllr Penner	Meals	2022-11-16	12.49	Meal - Edmonton	Cllr Penner	Booster Juice # 6 (Wes
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Family and Community Support Services Association of Alberta	Cllr Penner	Travel	2022-11-18	371.64	Hotel - Edmonton	Cllr Penner	Fantasyland Hotel
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr McLean	Travel	2022-06-01	692.53	Hotel - Regina (4 Nights)	Cllr McLean	Hotel Saskatchewan, Au
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Walcott	Conferences	2022-03-03	904.00	Registration	Cllr Walcott	Fcm - Fed.Of Cdn Mun
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Walcott	Travel	2022-06-01	80.80	Parking - Regina	Cllr Walcott	Hotel Saskatchewan, Au
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Walcott	Travel	2022-09-13	254.48	Hotel - Strathcona (FCM Board of Directors Meeting)	Cllr Walcott	Sandman Signature Sher
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Walcott	Travel	2022-12-05	39.06	Transportation - Strathcona (FCM Board of Directors Meeting)	Cllr Walcott	Capital Taxi
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Walcott	Travel	2022-12-06	535.91	Transportation - Strathcona (FCM Board of Directors Meeting)	Cllr Walcott	Air Can 00141193235458
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Walcott	Travel	2022-12-08	62.62	Transportation - Strathcona (FCM Board of Directors Meeting)	Cllr Walcott	Calgaryunitedcabs#1689
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Walcott	Travel	2022-12-09	936.80	Hotel - Strathcona (FCM Board of Directors Meeting)	Cllr Walcott	Fairmont Chateau Lauri
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Chabot	Conferences	2022-03-03	904.00	Registration	Cllr Chabot	Fcm - Fed.Of Cdn Mun
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Chabot	Travel	2022-06-02	772.53	Hotel and Parking - Regina (4 Nights)	Cllr Chabot	Hotel Saskatchewan, Au
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Chabot	Travel	2022-06-02	600.00	Vehicle Mileage	Cllr Chabot	Internal
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Chabot	Travel	2022-07-19	(80.00)	Parking Refund - Regina	Cllr Chabot	Hotel Saskatchewan, Au
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Demong	Conferences	2022-03-03	904.00	Registration	Cllr Demong	Fcm - Fed.Of Cdn Mun
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Demong	Travel	2022-06-02	60.00	Parking - Regina	Cllr Demong	Hotel Saskatchewan, Au



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Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Demong	Travel	2022-06-02	519.40	Hotel - Regina (3 Nights)	Cllr Demong	Hotel Saskatchewan, Au
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Demong	Travel	2022-06-02	600.00	Vehicle Mileage	Cllr Demong	Internal
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr McLean	Conferences	2022-03-03	904.00	Registration	Cllr McLean	Fcm - Fed.Of Cdn Mun
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Mian	Conferences	2022-03-03	904.00	Registration	Cllr Mian	Fcm - Fed.Of Cdn Mun
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Mian	Travel	2022-06-02	519.40	Hotel - Regina (3 Nights)	Cllr Mian	Hotel Saskatchewan, Au
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Mian	Travel	2022-06-02	5.84	Taxi - Regina	Cllr Mian	Uber Canada/Ubertrip
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Mian	Travel	2022-06-02	38.95	Taxi - Regina	Cllr Mian	Uber Canada/Ubertrip
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Mian	Meals	2022-06-02	9.98	Meal - Regina	Cllr Mian	Great Canadian Bagel
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Mian	Meals	2022-06-02	18.85	Meal - Regina	Cllr Mian	Copperkettle Restaura
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Mian	Meals	2022-06-03	21.89	Meal - Regina	Cllr Mian	Hotel Saskatchewan, Au
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Mian	Meals	2022-06-05	6.54	Meal - Regina	Cllr Mian	Tim Hortons #3425
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Mian	Travel	2022-06-05	17.62	Taxi - Regina	Cllr Mian	Coop Taxi
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Mian	Travel	2022-06-06	464.85	Airfare - Regina	Cllr Mian	Westjet 0003750706617
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Penner	Conferences	2022-03-03	480.00	Registration (Virtual)	Cllr Penner	Fcm - Fed.Of Cdn Mun
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Spencer	Conferences	2022-03-03	904.00	Registration	Cllr Spencer	Fcm - Fed.Of Cdn Mun
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Spencer	Travel	2022-06-02	519.40	Hotel - Regina (3 Nights)	Cllr Spencer	Hotel Saskatchewan, Au
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Spencer	Meals	2022-06-02	13.37	Meal - Regina	Cllr Spencer	Hotel Saskatchewan, Au
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Spencer	Meals	2022-06-03	18.85	Meal - Regina	Cllr Spencer	Copperkettle Restaura
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Walcott	Travel	2022-06-02	692.53	Hotel - Regina (4 Nights)	Cllr Walcott	Hotel Saskatchewan, Au
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Walcott	Travel	2022-06-02	600.00	Vehicle Mileage	Cllr Walcott	Internal
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Wyness	Conferences	2022-03-03	480.00	Registration (Virtual)	Cllr Wyness	Fcm - Fed.Of Cdn Mun
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr. McLean	Travel	2022-02-14	175.12	Airfare - Regina (June 2022)	Cllr. McLean	Air Can 00143750358547



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Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr. McLean	Travel	2022-02-14	181.30	Airfare - Regina (June 2022)	Cllr. McLean	Westjet 0003750358548
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Grey Cup Committee	Cllr Chabot	Travel	2022-10-03	624.11	Airfare - Regina	Cllr Chabot	Westjet 0001118624074
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Grey Cup Committee	Cllr Chabot	Travel	2022-10-11	249.00	Hotel - Deposit (Regina)	Cllr Chabot	Calgary Grey Cup Parade Association
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Grey Cup Committee	Cllr Chabot	Travel	2022-10-26	1,084.50	Hotel - Regina	Cllr Chabot	Double Tree Regina
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Grey Cup Committee	Cllr Chabot	Travel	2022-11-03	152.40	Airfare Date/Name Change Fee - Regina	Cllr Chabot	Westjet 0001193235146
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Grey Cup Committee	Cllr Chabot	Travel	2022-11-18	14.33	Taxi - Regina	Cllr Chabot	Coop Taxi
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Grey Cup Committee	Cllr Chabot	Travel	2022-11-18	19.96	Meal - Regina	Cllr Chabot	Doubletree Regina
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Grey Cup Committee	Cllr Chabot	Meals	2022-11-18	19.05	Taxi - Regina	Cllr Chabot	Capital Cab 2000
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Grey Cup Committee	Cllr Chabot	Meals	2022-11-19	19.99	Taxi - Regina	Cllr Chabot	Coop Taxi
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Grey Cup Committee	Cllr Chabot	Meals	2022-11-19	59.70	Taxi - Regina	Cllr Chabot	Associated Cab/Allied
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Grey Cup Committee	Cllr Penner	Meals	2022-02-23	(21.14)	Meal - Hamilton (\$21.14 repaid from Nov-2021 expense)	Cllr Penner, Cllr Carra	Sheraton Gateway Rst
Legislative	Office of the Councillors	Miscellaneous	Council & Administration	Meals	2022-07-25	337.50	Training Provided by Ethics Advisor & Integrity Commissioner Office - Lunch & Learn for Councillors and Assistants	20	Green Bean Restaurant
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Winter Carnival	Cllr Mian	Travel	2022-12-15	855.57	Airfare - Quebec City	Cllr Mian	Air Canada
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Winter Carnival	Cllr Penner	Travel	2022-12-14	855.57	Airfare - Quebec City	Cllr Penner	Air Canada