

Memo



TO: Chair, Committee of the Whole
FROM: Chief Administrative Officer
DATE: June 10, 2022
SUBJECT: Expense Claim and FCM

Background

Three members of Council attended the FCM conference in Regina, Saskatchewan recently and an issue that requires Council resolution is an expense that is not provided for in any bylaw, policy, or resolution of Council. An expense claim is being made by Councillor Sandhu for a vehicle rental expense in the amount of \$673.26.

The argument being made is that the taxi fares for the three members of council would have exceeded the vehicle rental charge.

Required Recommendation

that Council approve the reimbursement of \$673.26 to Councillor Sandhu for the vehicle rental expense incurred.

A handwritten signature in black ink, appearing to read 'Joseph A. Fernandez', written over a horizontal line.

Joseph A. Fernandez