

Walter, Penny

From: City Council
Subject: FW: Email - Communication - Sherry Tarasoff - City Council Travel and Training Expenses - 2022 - CK 1970-1

From: Web NoReply <web-noreply@Saskatoon.ca>
Sent: Monday, February 13, 2023 4:36 PM
Subject: Email - Communication - Sherry Tarasoff - City Council Travel and Training Expenses - 2022 - CK 1970-1

--- Replies to this email will go to [REDACTED] ---

Submitted on Monday, February 13, 2023 - 16:35

Submitted by user: [REDACTED]

Submitted values are:

I have read and understand the above statements.: Yes

Date: Monday, February 13, 2023

To: His Worship the Mayor and Members of City Council

First Name: Sherry

Last Name: Tarasoff

Email: [REDACTED]

Address: [REDACTED] Peterson Cres

City: Saskatoon

Province: Saskatchewan

Postal Code: [REDACTED]

What do you wish to do ?: Submit Comments

What meeting do you wish to speak/submit comments ? (if known):: GPC - February 14, 2023

What agenda item do you wish to comment on ?: 8.2.1 City Council Travel and Training Expenses - 2022

Comments:

\$4,435.18 is being claimed for a VenuesNow conference in Austin, Texas “to provide industry leaders of live entertainment facilities with a forum to discuss some of the most comprehensive topics...” This sounds like a conference better suited for SaskTel Centre or TCU staff to attend. How does this trip qualify for my Councillor within the Policy’s Common Travel and Training Budget?

Will you be submitting a video to be vetted prior to council meeting?: No