



**ADMINISTRATION & FINANCE DIVISION  
TREASURY REPORT 2017/24**

**TO:** Administration & Finance Executive Committee  
**FROM:** Dawn Galusha, Deputy Treasurer  
**DATE:** February 2, 2017  
**SUBJECT:** Councillor Wendy Brunetta – AMO Conference Travel Claim

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**BACKGROUND**

Attached is a copy of the Schedule “B” Travel Expenses of \$116.39 for reimbursement of a train ticket, while attending the AMO Conference in Windsor, Ontario on August 14-17, 2016, as submitted by Councillor Wendy Brunetta.

The travel expenses are in compliance with Town of Fort Frances Travel Policy Number 3.11.