

TOWN OF FORT FRANCES - SCHEDULE "B"
TRAVEL EXPENSE STATEMENT

1. Attendee	Ken Perry							
2. Conference/Seminar Attended	AMO AGM							
Location (Facility and City)	Westin Hotel Ottawa							
Dates	Apr 18, 19, 20, 21, 22, 23							
3.	Sun.	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	Total
Accommodation				208.49			128.10	208.49 336.59
Transportation								562.73 386.75
Breakfast	20.00	20.00	20.00		13.00			73.00
Lunch	25.00	25.00	25.00	25.00			12.00	117.00
Dinner	45.00	45.00		35.00			45.00	170.00 360.00
Per Diem	160.00	160.00	160.00	160.00	80.00		160.00	
Other	20.00			40.00				60.00 60.00
				66.75				66.75 66.75
4. Prepaid Expenses	Registration		Air Travel		Other		Total	
5. Town Used Vehicle	Yes	<input checked="" type="radio"/> No	Reason					Total
Mileage Claimed	GAS		KM x CRA rate = 119.06					119.06
6. Approved	Total Expenses							1377.03 1329.15
	Advance Received							
	Balance Claimed							1377.03
	Balance Refunded							

The agenda must be attached to process payment

In claiming the above amounts, I certify that the expenses have been incurred on behalf of the Town, that the means of transportation were the most economical, with due regard to convenience, and that the expenditures were made in the exercise of my duties. NB - a valid and detailed receipt must accompany hotel Visa slips.

Aug 24 / 18
Date

Ken Perry
Employee Signature

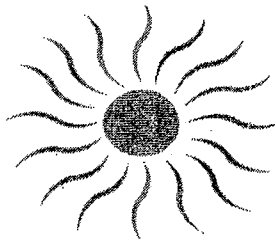
Date

Supervisor Signature

Date

Division Manager Signature

Date	Treasurer	A / P	Cashier



Adam's Airport Inn
2721 Bank Street
Ottawa, Ontario
K1T 1N1

Telephone: 613-738-3838 Fax: 613-736-8211

Kenneth Perry
333 6th Street West

Fort Frances ca
P9A3E7

Page # 1
Res. # 072564 Ref: 1956281542
Checked in Sat Aug 18/18 - 4:59pm
Checked out Sun Aug 19/18 - 9:40am
Nights 1
Room Rate *N/A*
Promo Code
Room 221

Date	Description	Reference	Charges	Credits
Aug18	Room-Booking.com		109.00	
Aug18	Municipal Accommodation Tax		4.36	
Aug18	HST		14.74	
Aug19	PAID BY VISA - Thank you			128.10
			-----	-----
			0.00	128.10
			128.10	128.10

P.O. number: 1505050292

Thank you for staying with us. Please come again!
Call 1 (800) 261-5835 to make your next reservation or
book online at: www.adamsairportinn.com

Our H.S.T. # is 140219593

Charge Summary:
HST 14.74

ADAM'S AIRPORT INN
2721 BANK ST
GLOUCESTER, ON

Term ID: M2656322

Pre-Auth Completion

XXXXXXXXXXXX3306

VISA

Entry Method: C

Total: \$ 128.10

2018/08/19

09:40:23

Seq #: 001-706023-0

Appr Code: 078613

Resp Code: 01/027

VISA

AC00000000031010

APPROVED

Thank You

Customer Copy

- IMPRINT -
retain this copy for your records

BW Plus Nor'Wester Hotel & Conf Centre

2080 Highway 61
Thunder Bay, ON P7J 1B8

(807) 473-9123

info@bwplusnorwester.com

bwplusnorwester.com

HST #R122716301

08/23/2018 05:51 AM

Loyalty Club: 6006637401545629

BLUE

Room #

239-A

Registered To:

Perry, Kenny
333 6th St West
Fort Frances, ON P9A3E7

Conf #

12833

Arrival

08/22/18

Departure

08/23/18

Room Type

BZKING-BUSINESS K

Guests

2 / 0

Payment

Visa/Master

Acct

XXXX-XXXX-XXXX-3306

(807) 275-9612

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
08/22/18			ROOM CHRG REVENUE			\$184.50
08/22/18			ROOM HST TAX AND/OR FEES			\$23.99
08/23/18			PAYMENT VISA		3306 - 031976	\$208.49
Balance Due						\$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT

OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES. PLEASE BE ADVISED THAT ANY CHARGES NOT REFLECTED ON THIS FOLIO, WILL BE CHARGED TO THE CREDIT CARD ON FILE WITH THE HOTEL.

X _____
GUEST SIGNATURE

Signature

Each Best Western branded hotel is independently owned and operated



Safeway Fort Frances
417 Scott Street Fort Frances ON
Phone: 807.274.4521
GST# 895588788RT001

Served by: Lori G

FUEL
Gas Unleaded \$40.04

SUBTOTAL \$40.04
TOTAL TAX \$0.00
TOTAL \$40.04
TENDER \$40.04
Cash CHANGE \$0.00

NUMBER OF ITEMS 1

MERCHANT 22260091 RF
TERMINAL ID SB2226009185
** Purchase ** \$ 40.04
CARD Visa RCPT 8871000
NO. *****3306 RESP 001
DATE 08/23/2018 TIME 20:50:56
AUTH # 016256 REF# 001369115
APPL. VISA
AID A0000000031010

00 APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term Tran Store Oper 08/23/18
85 8871 4809 187 19:50:58

Thank you for shopping at Our Store
Come Again Soon

TRANSACTION RECORD

ESSO
KAKABEKA ESSO
HWY 17
KAKABEKA FALLS, ON POT 1W0

DATE: 2018-08-23 TIME: 13:54:27

Paypoint: 01K TRANS #: 276647
Station#: 00303384 Cashier: manager
FHST: R888775616

FUEL (L) (\$/L) (\$)
Pump 2
REGLR 53.791 1.469 79.02

TOTAL CAD \$ 79.02

CREDIT CARD \$ 79.02

* HST INCLUDED IN FUEL \$ 9.09

PURCHASE

VISA H *****3306
INVOICE NO: PHR04399
AUTH #: 025564-F

VISA
A0000000031010

01 Approved - Thank You 027

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain This Copy For Your Records

- Customer's Copy -

Reconciliation ID: PHR018082313542113



4 00001 76647 7

Don't miss out on great rewards! Earn
Esso Extra or PC Optimum points on
eligible fuel, car wash and convenience
store purchases! Cards are free
in-store!

PC Financial points awarded within 72hrs
and are not printed on receipt.
PC Optimum Inquiries: 1-866-727-6468
Imperial Inquiries: 1-800-567-3776

H - HST @ 13.0000%, F - FHST @ 5.0000%

AEROPORT INTERNATIONAL
THUNDER BAY
INTERNATIONAL AIRPORT
www.tbairport.on.ca

**** TICKET ****
LANE/VOIE: West 2 Pay Station
Entered/Arrivee:
2018/08/18 11:32

Ticket/Billet#: 86936009
Dur/Duree: 106:21:28
Paid On/Paye Le:
2018/08/22 21:56

Paid/Paye:\$ 66.75
Original Fee:\$ 66.75
HST:\$ 7.68

Change:\$ 0.00
VISA
SC:\$ 0.00

Merchant ID: 00351395
*****3306
VISA
VISA
Seq# 0012780360 C
Purchase/Sale 18/08/22 21:56:08
Auth# 081933

00000000031010
TUR: 0000000000 TSI: F800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

--IMPORTANT--
Retain this copy for your records

CUSTOMER COPY

Job # CAPITAL

RECEIPT FOR CAB FARE




Amount 20.00 Date Aug 18 2018

From _____

To _____

Cab No. 857 Driver AD

H.S.T. Included in meter fare
Le prix inclus la T.V.H.

Job # BLUELINE

RECEIPT FOR CAB FARE





Amount 40.00 Date 22-08-18

From W. A. T. M.

To airport

Cab No. 792 Driver AD

H.S.T. Included in meter fare

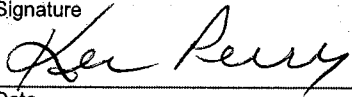
   

TOWN OF FORT FRANCES - SCHEDULE "E"
TRAVEL WAIVER OF LIABILITY FORM

The Town of Fort Frances carries "Non-Owned Automobile" coverage for liability only. This coverage is for the situation where a liability claim exceeds the vehicle owner's liability insurance and does not include coverage for damages to the individual's vehicle.

Therefore, the undersigned acknowledges that:

- They have read and understood the above particularly with regards to insurance.
- The Town and its insurers will not be responsible for any damages, claims, deductibles or expenses (other than mileage or fuel costs as provided for in the Travel Policy) resulting from the use of one's own vehicle other than that provided for by the Non-Owned Automobile coverage.
- The Town will not be responsible for any additional insurance cost resulting from any claim(s) submitted to an individual's insurers.

Name (Please Print) KEN PERRY	Signature 
Approved	Date



Booking Receipt

Thank you for booking with Porter.
Your payment has been received.

Booking date
Jul 12, 2018

Confirmation number
BBI9JK

Laurel
Kenneth Elias Perry

4660011443

\$324.59 CAD

Flights \$324.59

PD 235 Thunder Bay (YQT) to Ottawa (YOW) Aug 18, 2018 at 12:50 PM \$109.00
Standard Fare

Taxes, Fees and Charges \$45.95

Air Traveller Security Charge \$7.12

NAV and Surcharges \$21.00

Harmonized Sales Tax (HST) \$17.83

PD 238 Ottawa (YOW) to Thunder Bay (YQT) Aug 22, 2018 at 4:45 PM \$99.00
Standard Fare

Taxes, Fees and Charges \$70.64

Air Traveller Security Charge \$7.12

NAV and Surcharges \$21.00

Airport Improvement Fee \$23.00

Harmonized Sales Tax (HST) \$19.52

Kenneth
Laurel Ann Perry

\$386.75 CAD

Flights \$324.59

PD 235 Thunder Bay (YQT) to Ottawa (YOW) Aug 18, 2018 at 12:50 PM \$109.00
Standard Fare

Taxes, Fees and Charges \$45.95

Air Traveller Security Charge \$7.12

NAV and Surcharges \$21.00

Harmonized Sales Tax (HST) \$17.83

PD 238 Ottawa (YOW) to Thunder Bay (YQT) Aug 22, 2018 at 4:45 PM \$99.00
Standard Fare

Taxes, Fees and Charges		\$70.64
Air Traveller Security Charge		\$7.12
NAV and Surcharges		\$21.00
Airport Improvement Fee		\$23.00
Harmonized Sales Tax (HST)		\$19.52
Baggage		\$62.16
Thunder Bay (YQT) to Ottawa (YOW)	First Checked Bag	\$27.50
	HST	\$3.58
Ottawa (YOW) to Thunder Bay (YQT)	First Checked Bag	\$27.50
	HST	\$3.58

Wendy Jeanne Brunetta \$386.75 CAD

Flights \$324.59

PD 235 Thunder Bay (YQT) to Ottawa (YOW)	Aug 18, 2018 at 12:50 PM	\$109.00
Standard Fare		

Taxes, Fees and Charges	\$45.95
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Air Traveller Security Charge	\$7.12
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NAV and Surcharges	\$21.00
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Harmonized Sales Tax (HST)	\$17.83
----------------------------	---------

PD 238 Ottawa (YOW) to Thunder Bay (YQT)	Aug 22, 2018 at 4:45 PM	\$99.00
Standard Fare		

Taxes, Fees and Charges	\$70.64
-------------------------	---------

Air Traveller Security Charge	\$7.12
-------------------------------	--------

NAV and Surcharges	\$21.00
--------------------	---------

Airport Improvement Fee	\$23.00
-------------------------	---------

Harmonized Sales Tax (HST)	\$19.52
----------------------------	---------

Baggage	\$62.16
---------	---------

Thunder Bay (YQT) to Ottawa (YOW)	First Checked Bag	\$27.50
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HST	\$3.58
-----	--------

Ottawa (YOW) to Thunder Bay (YQT)	First Checked Bag	\$27.50
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HST

\$3.58

Total cost

\$1,098.09 CAD

Payment summary

Transaction Date	Method of Payment	Payment Status	Payment Amount
Jul 12, 2018	Visa xxxx-xxxx-xxxx-3306	Approved 052105	\$1,098.09
Total paid			\$1,098.09 CAD
Total owing			\$0.00 CAD

GST/HST Number

841583271

QST Number

1212573775

From: INTERNATIONAL TRAVEL
To: Kathy Lawson
Subject: eInvoice, August 19 for MR ROY AVIS
Date: Wednesday, July 25, 2018 3:24:57 PM

Did not Use

INTERNATIONAL TRAVEL
807-274-9895
PHERR@SHAW.CA

eInvoice

[Add to Calendar](#) [Itinerary & Documents](#)

Sales Person: 66 Invoice Issue Date: 25 Jul 2018
Invoice Number: 0052113 Record Locator: ZLXENK



PORTER AIRLINES PD 233

Sunday, 19 August

From: THUNDER BAY ON, CANADA
11:35am

To: OTTAWA ON, CANADA
3:04pm

Class: Economy Duration: 3hr(s) 29min(s)
Meal: Stop(s): 1 Stop(s)
Type: DEHAVILLAND DASH 8-400 TURBOPROP Stop over city: TORONTO B BISHOP



PORTER AIRLINES PD 238

Wednesday, 22 August

From: OTTAWA ON, CANADA
4:45pm

To: THUNDER BAY ON, CANADA
8:29pm

Class: Economy Duration: 3hr(s) 44min(s)
Meal: Stop(s): 1 Stop(s)
Type: DEHAVILLAND DASH 8-400 TURBOPROP Stop over city: TORONTO B BISHOP



OTHERS

Wednesday, 22 August 2018

THUNDER BAY ON
PORTER/F7KCUJ/NON REFUNDABLE/SI-CHANGE FEE S APPLY/SI-BAGGAGE
INCLUDED

Final Payment CH7

Serv Chgs 012

V.A.T./G.S.T./H.S.T.

V.A.T./G.S.T./H.S.T.

CAD 109.62

CAD 16.38

CAD 50.00

CAD 6.50

Ticket Information

Ticket Number: PD 2840805468 **Passenger:** AVIS ROY MR CAD 417.25
V.A.T./G.S.T./H.S.T. CAD 54.24
Ticket Number: PD 2840805469 **Passenger:** BROWN DOUGLAS MR CAD 417.25
V.A.T./G.S.T./H.S.T. CAD 54.24

SubTotal: CAD 994.12
Total V.A.T./G.S.T./H.S.T.: CAD 131.36
TOTAL AMOUNT DUE: CAD 1125.48

$\frac{1}{2}$

562.73

If you no longer wish to receive these emails please contact: PHERR@SHAW.CA.



TOWN OF FORT FRANCES - SCHEDULE "F"
TRAVEL STATEMENT – MAYOR / COUNCIL HONORARIUM

Attendee	Ken Perry
Conference / Seminar Attended	AMO AGM
Location	Westw Hotel Ottawa
Dates	Aug 18, 19, 20, 21, 22, 23

Details of Per Diem

	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
Date	160 ⁰⁰	160 ⁰⁰	160 ⁰⁰	80 ⁰⁰		160 ⁰⁰	160 ⁰⁰	880 ⁰⁰
Amount	Aug ²⁰	Aug ²¹	Aug ²²	Aug ²³		Aug ¹⁸	Aug ¹⁹	

Name (Please Print)	Signature
Ken Perry	Ken Perry
Approved	Date

To be submitted to Payroll for processing when approved by Council

From: Ken Perry
To: Kathy Lawson
Subject: Fwd: Your registration details for 2018 AMO AGM & Annual Conference
Date: Thursday, July 26, 2018 5:03:22 PM

Sent from my iPhone

Begin forwarded message:

From: <Events@amo.on.ca>
Date: July 26, 2018 at 6:34:21 AM CDT
To: Ken Perry <lakracer@yahoo.ca>
Cc: <events@amo.on.ca>
Subject: Your registration details for 2018 AMO AGM & Annual Conference



Association of Municipalities of Ontario
200 University Ave., Suite 801, Toronto, Ontario M5H 3C6

Meeting Confirmation

Ken Perry
Councillor
Town of Fort Frances
320 Portage Avenue Fort Frances, ON P9A 3P9

You have been registered for **2018 AMO AGM & Annual Conference**
8/19/2018 through 8/22/2018
Hosted By the City of Ottawa
Ottawa

Coordinators:

Registration inquiries: Anita Surujdeo - asurujdeo@amo.on.ca | 416-971-9856 x344
All other inquiries: Nav Dhaliwal - ndhaliwal@amo.on.ca | 416-971-9856 x330

You are registered for the following:

Function	Quantity	Unit Price
Regular - Package B	1.00	\$780.00
Northern Caucus Voting	1.00	\$0.00

Subtotal	\$780.00
Tax	\$101.40
Total	\$881.40
Payments	\$881.40
Balance	\$0.00

Total HST: \$101.40
HST Remittance Number: 106732944RT0001

The Westin Ottawa
 11 Colonel By Drive
 Ottawa, ON K1N 9H4
 Canada
 Tel: 613-560-7000 Fax: 613-234-5396

WESTIN®

HOTELS & RESORTS

Ken Perry
 320 Portage Avenue
 Fort Frances, ON, P9A 3P9
 2H12AA - AMO 2018 Annual General Meetin

Page Number	:	1	Invoice Nbr	:	419931
Guest Number	:	1371148			
Folio ID	:	E			
Arrive Date	:	19-AUG-18	10:17		
Depart Date	:	22-AUG-18	08:11		
No. Of Guest	:	1			
Room Number	:	620			
Club Account	:				

Copy

Tax ID : 811719848RT0001

The Westin Ottawa AUG-22-2018 12:40 CPROV571

Date	Reference	Description	Charges (CAD)	Credits (CAD)
19-AUG-18	DEPOSIT	Deposit-VI-4697		-884.93
19-AUG-18	RT620	Room	251.00	
19-AUG-18	RT620	Tax-HST Rooms	32.63	
19-AUG-18	RT620	Municipal Accomodation Tax	10.04	
19-AUG-18	RT620	Municipal Accomodation Tax HST	1.31	
20-AUG-18	RT620	Room	251.00	
20-AUG-18	RT620	Tax-HST Rooms	32.63	
20-AUG-18	RT620	Municipal Accomodation Tax	10.04	
20-AUG-18	RT620	Municipal Accomodation Tax HST	1.31	
21-AUG-18	RT620	Room	251.00	
21-AUG-18	RT620	Tax-HST Rooms	32.63	
21-AUG-18	RT620	Municipal Accomodation Tax	10.04	
21-AUG-18	RT620	Municipal Accomodation Tax HST	1.31	
22-AUG-18	Penny	ADJ CASH ROUNDING		-0.01
** Total			884.94	-884.94
*** Balance			-0.00	

Continued on the next page

Ministers' Forum

Participant list is accurate as of 14 August, 2018. Ministers are listed alphabetically by ministry.

- **Hon. Ernie Hardeman**, Minister, Agriculture, Food and Rural Affairs
- **Hon. Caroline Mulroney**, Minister, Attorney General
- **Hon. Lisa MacLeod**, Minister, Children, Community and Social Services
- **Hon. Michael Tibollo**, Minister, Community Safety and Correctional Services
- **Hon. Jim Wilson**, Minister, Economic Development, Job Creation and Trade
- **Hon. Lisa Thompson**, Minister, Education
- **Hon. Greg Rickford**, Minister, Energy, Northern Development and Mines
- **Hon. Rod Phillips**, Minister, Environment, Conservation and Parks
- **Hon. Victor Fedeli**, Minister, Finance
- **Hon. Todd Smith**, Minister, Government and Consumer Services
- **Hon. Christine Elliott**, Minister, Health and Long-Term Care
- **Hon. Greg Rickford**, Minister, Indigenous Affairs
- **Hon. Monte McNaughton**, Minister, Infrastructure
- **Hon. Laurie Scott**, Minister, Labour
- **Hon. Steve Clark**, Minister, Municipal Affairs and Housing
- **Hon. Jeff Yurek**, Minister, Natural Resources and Forestry
- **Hon. Raymond Cho**, Minister, Seniors and Accessibility
- **Hon. Sylvia Jones**, Minister, Tourism, Culture and Sport
- **Hon. Merrilee Fullerton**, Minister, Training, Colleges and Universities
- **Hon. John Yakabuski**, Minister, Transportation
- **Hon. Peter Bethlenfalvy**, Minister, Treasury Board

Mobile Event App

Sponsored by AirBnb.

Enhance your experience by downloading **onAMO** the official AMOMobile app available for iOS, Android, and Blackberry. Download it today at <http://amo.quickmobile.mobi>

AMO Conference Fundraising

Location: Parliament Foyer, SCC

For \$20 enter to win - one ticket is all you need to win. Visit the Fundraising Station and support AMO's new Youth Engagement Initiative and buy your ticket early on Sunday and be entered to win at both trade show receptions!

Prizes include:

- 2019 AMO AGM and Conference Package, includes Package A registration and a guestroom at the Westin Hotel
- A Dahon SUV D6 foldable bike
- Getaway in the Sault package including flight and hotel
- Electronic Prizes: Instant Pot; Wi-Fi Doorbell; Star Trek Communicator and more...
- Gift Baskets
- Vote Here flags for your upcoming election and more...



2018 AMO AGM & Annual Conference:

Program Guide

Sunday, August 19

- 10:00 am to 12:00 pm Quebec, WH
Social Media Clinic
- 4:00 to 5:00 pm Governor General 2, WH
Will Autonomous Vehicles Change the Rules of the Road?
- 2:00 to 7:30 pm Canada Hall 2/3, SCC
AMO Trade Show
- 2:00 to 7:30 pm Booth 104, Canada Hall 2/3, SCC
Learning Lounge Sessions: Drop in moments to learn about AMO and LAS programs, projects and services.
- 2:00 pm: AMO Open Open Data Portal
 - 2:45 pm: LAS solutions for Asset Management
 - 3:15 pm: LAS solutions for Asset Management
 - 4:15 pm: 2018 Municipal Election
 - 5:45 pm: 99 Problems and Waste is One. Bring Us Your Questions
 - 6:30 pm: Meet and Greet the AMO Policy Staff
- 4:30 to 5:00 pm 202, SCC
Conference Orientation
- 5:30 to 7:30 pm Canada Hall 2/3, SCC
AMO Welcome Reception. Fundraising Draws starting at 6:15 pm.
- 8:00 to 10:00 pm Buses depart from Daly Street at 7:30
City of Ottawa Host Reception

Monday, August 20

- 7:30 am to 6:00 pm Canada Hall 2/3, SCC
AMO Trade Show
- 7:30 to 8:00 am Canada Hall 2/3, SCC
Jump Start with Java in the Trade Show
- 8:00 to 8:10 am Canada Hall 1, SCC
Opening Ceremonies
- 8:10 to 9:00 am Canada Hall 1, SCC
We Are On The Brink of A Revolution: The Future of Government
- 9:00 to 9:35 am Canada Hall 1, SCC
AMO Reports Out
- Message from the AMO President, Lynn Dollin
 - Report from AMO's Secretary Treasurer, Trevor Wilcox
- 9:35 to 10:00 am Canada Hall 1, SCC
Andrea Horwath, Leader, Ontario NDP and Official Opposition
- 10:00 to 10:30 am Canada Hall 2/3, SCC
Break with the Exhibitors
- 10:30 to 11:20 am Canada Hall 1, SCC
Citizens Perspectives for Municipal Election 2018
- 11:20 to 11:40 am Canada Hall 1, SCC
The Honourable Doug Ford, Premier of Ontario
- 12:00 to 5:30 pm Parliament Foyer, SCC
AMO Board Elections
- 12:00 to 1:15 pm Various
Caucus Lunches: Your badge indicates your lunch choice.
- County Governor General 3, WH
 - Large Urban Nova Scotia/Newfoundland, WH
 - Northern Les Saisons, WH
 - Regional & Single Tier Governor General 1, WH
 - Rural Confederation 2, WH
 - Small Urban Provinces Ballroom, WH
 - Non-Voting Confederation 1, WH
 - Exhibitor Trillium Ballroom, SCC
- 1:15 to 1:45 pm Canada Hall 2/3, SCC
Dessert with Exhibitors
- 1:45 to 2:05 pm Canada Hall 1, SCC
John Fraser, Interim Leader, Ontario Liberal Party

2:05 to 2:55 pm Canada Hall 1, SCC
International Trade Agreements and Municipal Government
 2:55 to 3:15 pm Canada Hall 1, SCC
Mike Schreiner, Leader, Green Party of Ontario
 3:30 to 4:45 pm Various
Concurrent Sessions

- Home Grown Hydro - Turning Existing Infrastructure into Local Jobs and Energy 204, SCC
- Municipal Fiscal Health - What We Know 202, SCC
- Right-of-Way: Active Transportation and Health Promotion Confederation 3, WH
- Building Campuses: Enhancing Long-Term Cares and Services for Seniors Confederation 2, WH
- Modern Treaty-Making: The Algonquin Land Claim Governor General 3, WH
- Reliable, Electronic Municipal Records? Easy When Using Electronic and Digital Signatures Confederation 1, WH

4:45 to 6:00 pm Canada Hall 2/3, SCC
Power Down Reception. Fundraising Draws starting at 5:15 pm

Tuesday, August 21

8:00 am to 12:00 pm Parliament Foyer, SCC
AMO Board Elections

8:00 to 8:45 am Various
Insight Breakfasts

- Strategic Objectives for Smart Cities & Others.. Les Saisons, WH
- Providing Peace of Mind, One Warranty at a Time Nova Scotia/Newfoundland, WH
- Measuring and Sharing Progress on Infrastructure Investment Governor General 1, WH
- Talking Policy and Platforms in Municipal Election Campaigns Confederation 2, WH
- Municipal Infrastructure - The Dawn of a New Era Provinces 2, WH
- Digital Disruption and the Future of Payments .. Provinces 1, WH

9:00 to 10:15 am Various
Concurrent Sessions

- From Board to Tribunal: LPAT Helps and Hints Governor General 3, WH
- Adaptation in Our Communities: Storm Water Management and Flood Response Confederation 1, WH
- Human Resources Law Update Confederation 3, WH
- Spurring Rural Economic Activity: Challenges and Opportunities Governor General 2, WH
- A Check-Up on The Municipal Role on Health ... Ontario, WH
- Buckle Up! Big Changes are Coming to Recycling ... 202, SCC
- What You Need to Know About Municipal Asset Management: Perspectives and Progress 204, SCC

10:15 to 10:40 am 4th Floor, WH/2nd Floor, SCC
Break

10:40 to 11:55 am Various
Concurrent Sessions

- Achieving GHG Reductions: The Smart Path Governor General 3, WH
- Supporting our Youth - Community Programs and Legal Non-Medical Cannabis Confederation 1, WH
- Hubs Coming to a Community Near You Ontario, WH
- On the Way to Inclusive Community Building 202, SCC
- Ambulance Dispatch - on the Cusp of Change-Perhaps . 204, SCC
- Innovative Solutions for Small Town Ontario Governor General 2, WH
- Enhancing MPAC's Municipal Partnerships Confederation 3, WH

11:55 am to 1:15 pm Various
Tuesday Learning Lunch: Your badge indicates your lunch choice.

- T1: Main Street Ontario: Heritage Meets Accessibility Provinces 1/2, WH
- T2: Protecting Motorists and Tow Operators through Regulation Governor General 1, WH
- T3: Fueling Change: A Panel Session on Municipal Fleets Confederation 2, WH
- T4: Municipal Investment Income Potential with Prudent Investor Les Saisons, WH
- T6: Chronic Mental Stress . Nova Scotia/Newfoundland, WH

1:25 to 2:00 pm Canada Hall 1, SCC
Assessing the OMERS Plan Today to Meet the Future

2:00 to 2:10 pm Canada Hall 1, SCC
Vicki May Hamm, President, FCM

2:10 to 2:15 pm Canada Hall 1, SCC
AMO Board Election Results

2:15 pm Canada Hall 1, SCC
Final Fundraising Draw for Win Your Way to Ottawa Package.

2:15 to 2:20 pm Canada Hall 1, SCC
A Message from the Cement Association

2:20 to 2:35 pm Canada Hall 1, SCC
Remarks by Ontario Grand Chief RoseAnne Archibald, Chiefs of Ontario

2:35 to 2:50 pm Canada Hall 1, SCC
Presentation of

- AMO Honours; and
- AMO's Federal Gas Tax Awards

2:50 to 3:15 pm Parliament Foyer, SCC
Break

3:15 to 3:20 pm Canada Hall 1, SCC
P.J. Marshall Awards

3:30 to 3:45 pm Canada Hall 1, SCC
Honourable Steve Clark, Minister of Municipal Affairs and Housing

3:45 to 4:45 pm Canada Hall 1, SCC
Ministers' Forum

4:45 to 5:45 pm Parliament Foyer, SCC
Provincial Government Reception

6:30 to 8:30 pm Buses depart from Daly Street at 6:15
An Evening at the Canadian War Museum

Wednesday, August 22

8:00 to 8:45 am Various
Insight Breakfasts

- The Road Travelled: Managing Roads & Sidewalk Assets Governor General 2, WH
- Vision 100% Plastics Recovery through the 4Rs Governor General 1, WH
- Taking Greater Control of Your Energy Use: A Municipal Energy Profile Governor General 3, WH
- Partnerships: Beginning the Conversation . Provinces 2, WH
- Municipalities for Climate Innovation Program: Enabling Municipalities to Address Climate Change Nova Scotia/Newfoundland, WH

8:55 to 9:00 am Confederation Ballroom, WH
Incoming AMO President, Jamie McGarvey, Mayor, Town of Parry Sound

9:00 to 10:45 am Confederation Ballroom, WH
Cannabis and Communities - The Here and Now

10:45 to 11:00 am Confederation Ballroom, WH
Closing Remarks and Wrap Up Prize Draw