



**ADMINISTRATION & FINANCE DIVISION
TREASURY REPORT 2017/26**

TO: Administration & Finance Executive Committee
FROM: Laurie Lindberg, Treasurer
DATE: February 25, 2017
SUBJECT: Councillor June Caul – AMO Conference Travel Claim

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 June Caul.

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