



**ADMINISTRATION & FINANCE DIVISION
TREASURY REPORT 2016/106**

TO: Mayor Avis & Members of Council
FROM: Laurie Witherspoon, Treasurer
DATE: November 8, 2016
SUBJECT: D. Brown, CAO – Purchase Card Expense

BACKGROUND

Attached are copies of almanac purchase in the amount of \$6.69 and Schedule “D” Entertainment Expense purchase card expenses for Doug Brown, CAO in the amount of \$147.10 for CUPE Negotiations held on September 13 & 14, 2016 for Council approval.

RECOMMENDATION

The Administration & Finance Executive Committee recommend that Council approves the Schedule “D” Entertainment Expense & purchase card expenses for Doug Brown, CAO in the total amount of \$153.79 as detailed in this report

Council Approval of This Report Will Agree to the recommendation of the Administration & Finance Executive Committee to approve the Schedule “D” Entertainment Expense & purchase card expenses for Doug Brown, CAO in the total amount of \$153.79 as detailed in this report.