



**ADMINISTRATION & FINANCE DIVISION
TREASURY REPORT 2017/35**

TO: Administration & Finance Executive Committee
FROM: Laurie Lindberg, Treasurer
DATE: February 16, 2018
SUBJECT: Davis & Nolan Ross Ice Rental Invoice Review

BACKGROUND

At the February 12, 2018 Council Meeting, the e-mail received from Davis & Nolan Ross request for ice rental invoice review was referred to the Community Services Executive Committee with input from the Administration and Finance Executive Committee.

As indicated in the correspondence, the request is to review the ice rental charged and consideration of the six (6) hours of ice time that was unused resulting from low hockey camp enrolment.

Attached is J. Kabel, Community Services Manager report going forward to the Community Services Executive Committee for recommendation for your review.