



**RAINY RIVER FUTURE
DEVELOPMENT CORPORATION**
A Community Futures Development Corporation

30-Jun-13

Invoice # 005-07-2013

INVOICE

To: Town of Fort Frances
Attn: Mark McCaig

From: Rainy River Future Development Corporation

For: Fort Frances Economic Development
For the period of April 1, 2013 to June 30, 2013

Amount: \$22,769.47



Description:

Investment Attraction	
Travel/Meetings	\$1,529.07
Advertising/Distribution	\$1,427.82
Consultants	\$4,287.23
Community Marketing	
Travel/Meetings	\$5.06
Advertising/Distribution	\$3,546.39
Consultant	\$3,144.19
Mining Industry Attraction	
Travel/Meetings	\$466.69
Advertising/Distribution	\$4.68
Consultant	\$1,741.01
Enhanced Services Economic Development	
Travel/Meetings	
Advertising/Distribution	\$461.89
Consultant	\$5,119.05
In-fill Project	
Travel/Meetings	
Advertising/Distribution	\$412.75
Consultant	\$623.64

Total Project Expenses \$22,769.47

AMOUNT DUE \$22,769.47

Any questions, please give us a call.
Thank you!

