

**TO:** Mayor Avis & Members of Council  
**FROM:** Laurie Witherspoon, Treasurer  
**DATE:** August 4, 2015  
**SUBJECT:** Heart of the Continent Financial Request

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### **BACKGROUND**

At the July 13, 2015 Council meeting, the financial request received from Chris Stromberg, Coordinator, Heart of the Continent was referred to the Administration & Finance Executive Committee with input from Community Services Executive Committee for recommendation.

The Heart of the Continent (HOC) quarterly meeting was held at Sunny Cove Camp on June 25 & 26, 2015. The camp was booked for two overnights (June 24 & 25<sup>th</sup>) plus one daytime (June 26<sup>th</sup>) with the total rental fee of \$2,841.84 (2,514.90 plus HST) of which the outstanding amount owing is \$2,341.84.

As indicated in the letter, monies collected for the facility in the amount of \$1,857.00 so the HOC is therefore requesting consideration of a rebate or reduction of the rental fees of \$484.84

### **RECOMMENDATION**

The Administration & Finance Executive Committee denies the financial request from the Heart of the Continent for a rebate or reduction of the rental fees at Sunny Cove Camp on June 25 & 26, 2015, which is in agreement with the Community Services Executive Committee.

<p>Council Approval of This Report Will Agree to the recommendation of the Administration &amp; Finance Executive Committee to deny the Heart of the Continent's request for a rebate or reduction of the rental fees at Sunny Cove Camp on June 25 &amp; 26, 2015.</p>
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