



**ADMINISTRATION & FINANCE DIVISION
TREASURY REPORT 2015/115**

TO: Mayor Avis & Members of Council
FROM: Laurie Witherspoon, Treasurer
DATE: October 20, 2015
SUBJECT: M. McCaig, CAO – Purchase Card Expenses

BACKGROUND

Attached is a copy of the Purchase Card expenses for Mark McCaig, CAO in the amount of \$637.83 for AMO Conference expense (\$16.27) and Cell phone replacement (\$621.56).

RECOMMENDATION

The Administration & Finance Executive Committee recommend that Council approves the Purchase Card expenses for Mark McCaig, CAO in the amount of \$637.83 as listed in this report

<p>Council Approval of This Report Will Agree to the recommendation of the Administration & Finance Executive Committee to approve the purchase card expenses for Mark McCaig, CAO in the amount of \$637.83 as listed in this report.</p>
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