

**TOWN OF FORT FRANCES - SCHEDULE "B"
TRAVEL EXPENSE STATEMENT**

1. Attendee	June Caul							
2. Conference/Seminar Attended	NOMA							
Location (Facility and City)	Thunder Bay							
Dates	April 27, 28, 29 / 2016							
3.	Sun.	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	Total
Accommodation								
Transportation								
Breakfast								
Lunch								
Dinner								
Per Diem					60	120	120	
Other								300.00
4. Prepaid Expenses	Registration		Air Travel		Other		Total	
			Gas				62.35	
5. Town Used Vehicle	Yes	<u>(No)</u>	Reason		Timing Issue (Appointment)		Total	
Mileage Claimed	720	KM x \$0.47 =					338.40	
6. Approved							Total Expenses	600.75
							Advance Received	
							Balance Claimed	\$62.35
							Balance Refunded	

dw transferred to Schedule "F"

dw

The agenda must be attached to process payment

In claiming the above amounts, I certify that the expenses have been incurred on behalf of the Town, that the means of transportation were the most economical, with due regard to convenience, and that the expenditures were made in the exercise of my duties. NB – a valid and detailed receipt must accompany hotel Visa slips.

Date May 3, 2016

June Caul
Employee Signature

Date _____

Supervisor Signature

Date _____

Division Manager Signature

Date	Treasurer	A / P	Cashier



Safeway Fort Frances
417 Scott Street Fort Frances ON
Phone: 807.274.4521
GST# 817093735

Served by: Jay Webb

FUEL
Fuel Unleaded \$27.45

SUBTOTAL \$27.45
TOTAL TAX \$0.00
TOTAL \$27.45
Debit \$27.45
Cash TENDER CHANGE \$0.00

NUMBER OF ITEMS 1

MERCHANT ID 040080036831 INSERTED
CLIENT ID 9803 RECEIPT# 9011000
TERMINAL ID 035 TRACE# 00184336

** PURCHASE ** \$ 27.45
DEBIT # *****0338
ACCOUNT Chequing RESP 000
DATE 04/29/2016 TIME 17:41:55
AUTH # 190809 REF # 00000074
APPL. Interac
AID A0000002771010
TVR 0080008000 TSI F800

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

Term Tran Store Oper 04/29/16
35 9011 4809 249 17:41:59

Thank you for shopping at Our Store
Come Again Soon

1 Central Car Wash
811 Central Avenue
Thunder Bay, ON
P7B 6P8
Tel 807-346-0405
Fax 807-346-0420
GST 875923096

SALE RECEIPT # 1383798
Customer: Cash Sale
Cashier: Breanne (R3/T1/S1)
27-Apr-2016 at 17:40

Quantity Reg Price Price Amount

REGULAR - REGULAR Pump-2
32.676L \$1.068/L \$34.901
~~05 - Supreme car wash~~
~~1 \$35.50 \$35.50~~

Sub Total 70.40
HST (13.0%) on \$35.50 4.62

Total 75.02

HST (13.0%) included in \$34.90 4.62

Debit Card 75.02

Total Tendered 75.02

Thank you!
Please come again!

Our service shines!

Tentative Schedule
NOMA Annual Conference & AGM
April 27 to 29, 2016 - Victoria Inn, Thunder Bay

Wednesday, April 27, 2016

6:00 pm to 8:00 pm	Opening Reception – Registration and Trade Show
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Thursday, April 28, 2016

8:30 am to 9:00 am	Welcome to the 70 th Annual Conference & AGM Welcoming Remarks
9:00 am to 10:00 am	KEYNOTE ADDRESS Keith McCullough, CEO Hedgeye Risk Management
10:00 am to 10:15 am	Health Break
10:15 am to 11:00 am	Impact of the Forest Industry Marianne Berube, Executive Director WoodWorks! Dean Caron from FP Innovations
11:00 am to 11:30 am	Climate Change Adaptation Plan Brad Doff, Sustainability Coordinator, City of Thunder Bay
11:30 am to 12:00 pm	Update from MPAC Carla Nell, Vice-President, Municipal and Stakeholder Relations
	Lunch
12:45 pm to 1:00 pm	Address from the Association of Municipalities of Ontario Gary McNamara, President
1:00 pm to 1:45 pm	AMO Update – Monika Turner
1:45 pm to 2:30 pm	LHINs – Update on Patient's First, Public Health Units, Long-term care and Non-urgent patient transfers Laura Kokocinski, CEO
2:30 pm to 3:15 pm	TransCanada – Energy East Pipeline Stefan Baranski - Regional Director, Ontario, Energy East
3:15 pm to 3:30 pm	Health Break

3:30 pm to 4:30 pm	Concurrent Sessions MPAC Forests Ontario Ontario Hospital Association
5:00 pm 5:30 pm	Symposium Tribute to Ron Nelson Dinner Entertainment – With Comedian Ron Kanutski

Friday, April 29, 2016

7:45 am to 9:00 am	NOMA Annual General Meeting
9:00 am to 9:40 am	Independent Electricity System Operator (IESO) Planning Update Joe Toneguzzo, Director, Transmission Integration
9:40 am to 10:00 am	Ontario Trillium Foundation Investment Strategy Maureen Brophy, Program Manager
10:15 am to 10:30 am	Health Break
10:30 am 11:15 am	Tourism Northern Ontario Working with Northern Gateways & Communities Pat Forrest, Initiatives Coordinator
11:15 am to 12:00 pm	Fish and Wildlife Conservation Act Ministry of Natural Resources & Forestry Marco Grigio, Conservation Officer
12:00 pm to 12:45 pm	Lunch
12:45 pm to 1:30 pm	Ministry of Agriculture Consultation on the Agricultural Sector and the Northern Growth Plan

1:30 pm to 2:00 pm	<p>Federal Members</p> <p>Minister Patty Hadju - confirmed</p> <p>Minister Navneet Bains – invited</p> <p>MP Bob Nault – invited</p> <p>MP Don Rusnak - invited</p>
2:00 pm to 3:00 pm	<p>Minister's Forum</p> <p>Minister Michael Gravelle - confirmed</p> <p>Minister Bill Mauro - confirmed</p> <p>Minister Ted McMeekin - confirmed</p> <p>Minister David Zimmer - confirmed</p>
	Closing Remarks and Announcement of Door Prizes

TOWN OF FORT FRANCES - SCHEDULE "E"
TRAVEL WAIVER OF LIABILITY FORM

The Town of Fort Frances carries "Non-Owned Automobile" coverage for liability only. This coverage is for the situation where a liability claim exceeds the vehicle owner's liability insurance and does not include coverage for damages to the individual's vehicle.

Therefore, the undersigned acknowledges that:

- They have read and understood the above particularly with regards to insurance.
- The Town and its insurers will not be responsible for any damages, claims, deductibles or expenses (other than mileage or fuel costs as provided for in the Travel Policy) resulting from the use of one's own vehicle other than that provided for by the Non-Owned Automobile coverage.
- The Town will not be responsible for any additional insurance cost resulting from any claim(s) submitted to an individual's insurers.

Name (Please Print) <i>June Caul</i>	Signature <i>June Caul</i>
Approved	Date <i>April 27, 2016</i>

TOWN OF FORT FRANCES - SCHEDULE "F"
TRAVEL STATEMENT – MAYOR / COUNCIL HONORARIUM

Attendee	June Caul
Conference / Seminar Attended	NOMA Conference
Location	Thunder Bay, ON
Dates	April 27, 28, 29, 2016

Details of Per Diem

	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
Date			April 27/16	April 28/16	April 29/16			
Amount			\$ 75	\$ 150	\$ 150			\$ 375.00

Name (Please Print)	Signature
June Caul	
Approved	Date

To be submitted to Payroll for processing when approved by Council