



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

October 28, 2014

OCT 31 2014

Mr. Mark McCaig, CAO
Town of Fort Frances
320 Portage Avenue
Fort Frances, Ontario
P9A 3P9

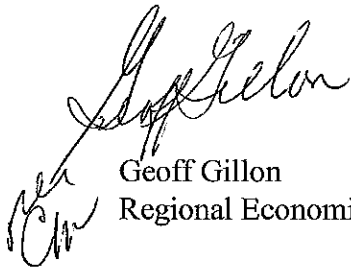
Dear Mark:

Please find attached the Rainy River Future Development Corporation's (RRFDC) invoice for services for the period July 1/14 – September 30/14. The Activity Report for the enhanced services will be forwarded upon completion.

We look forward to presenting our activities to Council on a date to be determined.

If you have any questions at all, please do not hesitate to ask.

Yours truly,



Geoff Gillon
Regional Economic Developer

601 Mowat Avenue
Fort Frances, ON P9A 1Z2
www.rrfdc.on.ca



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RAINY RIVER FUTURE
DEVELOPMENT CORPORATION
A Community Futures Development Corporation

30-Sep-14

Invoice # 002-09-2014

INVOICE

To: Town of Fort Frances
Attn: Mark McCaig

From: Rainy River Future Development Corporation

For: Fort Frances Economic Development
For the period of July 1, 2014 to September 30, 2014

Amount: \$29,207.25

Description:

Forest Industry Re-Positioning	
Consultants	\$845.82
Travel/Meetings	\$129.92
Diversification Activities	<u>\$0.00</u>
Mining Supply and Services	
Consultants	\$4,065.35
Travel/Meetings	\$185.01
Diversification Activities	<u>\$11,350.56</u>
Tourism Product Development	
Consultants	\$8,317.70
Travel/Meetings	\$1,151.28
Diversification Activities	<u>\$4,088.22</u>
Existing SME Support	
Consultants	\$1,261.16
Travel/Meetings	\$0.00
Diversification Activities	<u>\$0.00</u>
Value Added Products	
Consultants	\$2,713.11
Travel/Meetings	\$0.00
Diversification Activities	<u>\$0.00</u>
Enhanced Services Economic Development	
Travel/Meetings	\$563.07
Advertising/Distribution	\$0.00
Consultant	<u>\$5,528.76</u>
Economic Development Intern	\$6,553.88
Summer Student Program	\$14,728.07
Tourism Northern Ontario Project	\$2,263.36
Total Project Expenses	<u>\$63,745.27</u>
Less Diversification Project Claim July 1/14 to Sept 30/14	
And Other Support	-\$34,538.02
AMOUNT DUE	<u>\$29,207.25</u>

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

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Due Upon Receipt



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