



**ADMINISTRATION & FINANCE DIVISION  
TREASURY REPORT 2019/75**

**TO:** Mayor Caul & Member of Council  
**FROM:** Dawn Galusha, Treasurer  
**DATE:** September 18, 2019  
**SUBJECT:** Tour De Fort Sponsorship Request

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**BACKGROUND**

At the September 9<sup>th</sup>, 2019 Council Meeting, the letter received from Lisa Brockie, Tour De Fort Sponsorship Coordinator was referred to the Administration & Finance Executive Committee for recommendation.

In the past few years, the Town of Fort Frances was a Silver level sponsor in the amount of \$500.00. This provided 2 complementary tickets to the concert series.

**RECOMMENDATION**

The Administration & Finance Executive Committee recommends that Council approve a Tour De Fort Sponsorship at the Silver level in the amount of \$500.00 for 2019.

Council Approval of This Report Will Agree to the recommendation of the Administration & Finance Executive Committee to approve a Tour De Fort Sponsorship at the Silver level in the amount of \$500.00 for 2018.
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