



**ADMINISTRATION & FINANCE DIVISION
TREASURY REPORT 2016/63**

TO: Mayor Avis & Members of Council
FROM: Laurie Witherspoon, Treasurer
DATE: July 5, 2016
SUBJECT: M. McCaig, CAO – Purchase Card Expense

BACKGROUND

Attached are copies of Schedule “D” Entertainment Expense & Purchase Card expense for Mark McCaig, CAO in the amount of \$270.53 for CAO transitional consultation luncheon meetings with staff members during the period of June 8 to June 24, 2016.

RECOMMENDATION

The Administration & Finance Executive Committee recommend that Council approves the Schedule “D” Entertainment Expense & Purchase Card expense for Mark McCaig, CAO in the amount of \$270.53 as detailed in this report

Council Approval of This Report Will Agree to the recommendation of the Administration & Finance Executive Committee to approve the Schedule “D” Entertainment Expense & purchase card expense for Mark McCaig, CAO. in the amount of \$270.53 as detailed in this report.
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