

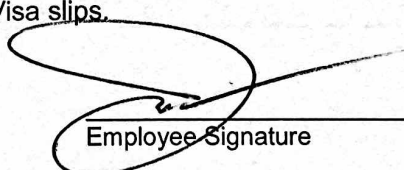
**TOWN OF FORT FRANCES - SCHEDULE "B"
TRAVEL EXPENSE STATEMENT**

1.	Attendee	<u>JOHN McTAVAN</u>							
2.	Conference/Seminar Attended	<u>MINISTRY OF SOLICITOR GENERAL REGIONAL ROUND TABLE RE - OPP GOVERNANCE AND RELATED LEGISLATIVE CHANGES</u>							
	Location (Facility and City)	<u>KENORA KENORA REC CENTRE</u>							
	Dates	<u>FEB 12, 2020</u>							
3.		Sun.	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	Total
	Accommodation								
	Transportation								
	Breakfast								
	Lunch								
	Dinner								
	Per Diem								
	Other				<u>Gas \$2.85</u>				<u>\$2.85</u>
4.	Prepaid Expenses	Registration		Air Travel		Other		Total	
5.	Town Used Vehicle	<u>Yes</u>	No	Reason					Total
	Mileage Claimed	KM x CRA rate =							
6.	Approved					Total Expenses		<u>\$2.85</u>	
						Advance Received			
						Balance Claimed		<u>\$2.85</u>	
						Balance Refunded			

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.

Nov 30, 2020
Date


Employee Signature

Date

Supervisor Signature

Date

Division Manager Signature

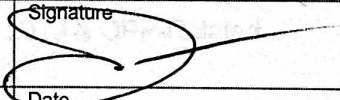
Date	Treasurer	A / P	Cashier

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

Attendee	JOHN McTAGGART
Conference / Seminar Attended	MINISTRY OF THE SOLICITOR GENERAL
Location	REGIONAL ROUND TABLE RE-DPP GOVERNANCE AND RELATED LEGISLATIVE CHANGES
Dates	KENORA FEB 12/20

Details of Per Diem

	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
Date			FEB 12/20					
Amount			160 ⁰⁰					

Name (Please Print) JOHN McTAGGART	Signature 
Approved	Date

To be submitted to Payroll for processing when approved by Council

FEB 12/20

AGENDA

Regional Roundtable

9:00 a.m. to 3:00 p.m.

Item #	Topic	Start Time
1.	Sign-in & Breakfast	9:00 am
2.	Welcome & Introductions	10:00 am
3.	Overview of the Community Safety and Policing Act, 2019 (CSPA, 2019) & Sequencing Regulatory Development Placemat	10:10 am
4.	OPP-Related Legislative Changes and Matters for Regulation	11:00 am
Lunch & Refreshments provided (12:00 pm – 1:00 pm)		
5.	OPP Governance Under the CSPA, 2019 & OPP-Related Engagement	1:00 pm
6.	OPP-Related Regulatory Engagement to Date: OAPSB Conference	2:15 pm
7.	Wrap Up	2:45 pm

Safeway Fort Frances
 417 Scott Street Fort Frances ON
 Phone: 807.274.4521
 GST# 895588788RT001

Served by: Jacob G1

UEL		
as Unleaded		\$52.85
SUBTOTAL		\$52.85
TOTAL TAX		\$0.00
TOTAL		\$52.85
MasterCard	TENDER	\$52.85
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 1

MERCHANT	22260091	RF
TERMINAL ID	SB2226009186	
** Purchase	** \$	52.85
CARD MasterCard	RCPT	9373000
NO. *****4852	RESP	001
DATE 02/12/2020	TIME	17:15:09
AUTH # 052725	REF#	001911063
APPL. MASTERCARD		
ID A0000000041010		

APPROVED - THANK YOU

AGREE TO PAY THE ABOVE TOTAL AMOUNT
 ACCORDING TO THE CARD ISSUER AGREEMENT
 MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term	Tran	Store	Oper	02/12/20
6	9373	4809	198	16:15:02

Thank you for shopping at Our Store
 Come Again Soon