



**ADMINISTRATION & FINANCE DIVISION
TREASURY REPORT 2017/26**

TO: Mayor Avis & Members of Council
FROM: Laurie Lindberg, Treasurer
DATE: March 8, 2017
SUBJECT: Councillor June Caul – AMO Conference Travel Claim

BACKGROUND

Attached is a copy of the Schedule “B” Travel Expenses of \$116.39 for reimbursement of a train ticket, while attending the AMO Conference in Windsor, Ontario on August 14-17, 2016, as submitted by Councillor June Caul.

The travel expenses are in compliance with Town of Fort Frances Travel Policy Number 3.11.

RECOMMENDATION

The Administration & Finance Executive Committee recommends approval of the Travel Expense claim in the total amount of \$116.39 as submitted by Councillor June Caul for while attending the AMO Conference in Windsor, Ontario on August 14-17, 2016.

<p>Council Approval of this Report Will Agree to the Administration & Finance Executive Committee recommendation to approve the Travel Expense claim in the total amount of \$116.39 as submitted by Councillor June Caul for while attending the AMO Conference in Windsor, Ontario on August 14-17, 2016.</p>
