



**ADMINISTRATION & FINANCE DIVISION
TREASURY REPORT 2018/130**

TO: Administration & Finance Executive Committee

FROM: Dawn Galusha, Deputy Treasurer

DATE: November 28, 2018

SUBJECT: Councillor Wendy Brunetta Expense Reimbursement

BACKGROUND

Attached is a copy of the Town of Fort Frances Schedule "B" Travel Expense Statement in the amount of \$124.30 for reimbursement of an iPad Otterbox case as submitted by Councillor Wendy Brunetta.