



**ADMINISTRATION & FINANCE DIVISION
TREASURY REPORT 2016/114**

TO: Administration & Finance Executive Committee
FROM: Laurie Witherspoon, Treasurer
DATE: November 30, 2016
SUBJECT: D. Brown, CAO – Purchase Card Expense

BACKGROUND

Attached are copies of almanac purchase card credit in the amount of (6.65) and Schedule “D” Entertainment Expense purchase card expenses for Doug Brown, CAO in the amount of \$17.57 for the luncheon meeting with the Waste Diversion Ontario auditor held on November 2, 2016 for Council approval.