

CITY OF CORNER BROOK

MEMORANDUM

TO: Mayor & Council
FROM: Dale Park, Director of Corporate Services
SUBJECT: Summary of Council Travel
DATE: July 16, 2012

The City of Corner Brook Council Remuneration and Reimbursement Regulations states that “*A summary of Council travel expense by Councillor will be provided to Council semi-annually and reported on at a public meeting*”.

Attached is a summary of travel expenses covering the period January – June, 2012.



Dale Park, CGA
Director of Corporate Services

TRAVEL EXPENSE SUMMARY - January 1st - June 30, 2012

Name	Month	Purpose/Destination	Sub-Total	Total
<u>Neville Greeley</u>	March 5-6	House of Assembly (Speech from the Throne)	\$ 573.03	
	March 6-12	FCM Board/Committee Meeting	\$ 1,914.43	
	April 10-13, 2012	Atlantic Mayor's Congress, Halifax NS	\$ 1,581.27	
				<u>\$ 4,068.73</u>
<u>Donna Luther</u>	January 5, 2012	MNL/Meeting Min. Hedderson - St. John's	\$ 728.28	
	February 7-11, 2012	FCM Sustainability Conference - Ottawa	\$ 2,185.84	
	March 1-4, 2012	Urban Towns Meeting - St. John's	\$ 1,043.52	
	May 31 - June 4, 2012	FCM- Saskatoon	\$ 3,784.89	
				<u>\$ 7,742.53</u>
<u>Priscilla Butcher</u>	May 31 - June 4, 2012	FCM - Saskatoon	\$ 3,001.26	
				<u>\$ 3,001.26</u>
<u>Leo Bruce</u>				<u>\$ -</u>
<u>Linda Chaisson</u>				<u>\$ -</u>
<u>Donna Francis</u>	May 31 - June 4	FCM - Saskatoon Travel Advance	\$ 1,000.00	
				<u>\$ 1,000.00</u>
<u>Gary Kelly</u>				<u>\$ -</u>
GRAND TOTAL				<u>\$ 15,812.52</u>