

## **Governance and Priorities Committee Report**

Date:

April 30, 2014

From:

Councillor Chris Coleman

Subject:

Decision request to Council - Councillor Coleman's attendance at the FCM Annual

Conference from May 26<sup>th</sup> to June 3<sup>rd</sup> in Niagara Falls, ON

## **Executive Summary:**

Approve the attendance and associated costs for Councillor Chris Coleman to attend the FCM Annual Conference.

The approximate costs for doing so are as follows:

Registration

\$785.00

Transportation

\$641.00

Hotel

\$845.00

Approximate Total:

\$2271.00

## Recommendation:

That Council approves the attendance of Councillor Coleman and the associated travel and accommodation costs.

That Council approves funding of approximately \$2947.00 to cover related expenses.

Respectfull/\(\)\(\)\submitted,

Councillor

APR 30 2014

Date