

**Councillor Jason Gariepy – Ward 8
Travel Expenses**

Name of travel:

Federation of Canadian Municipalities (FCM) National Conference

Dates of travel:

May 27 to June 1, 2010

Location:

Toronto, Ontario

Purpose of travel:

FCM hosts an annual conference for municipal elected officials to gather and share information on best practices and trends in municipal government. Attended key sessions on sustainable community awards and practices; municipalities and corporate sponsorship; and, playground accessibility. In addition, Councillor Gariepy met with organizations and representatives that build innovative recreational centres in Canada and experts on parking management.

Expenditures	Amount
Travel (airfare, airport service fees, ground transportation costs, including taxis, car rentals, parking, trains, or buses)	\$848.33
Accommodation (room charges and related taxes only)	\$1,123.50
Incidental & Miscellaneous (includes cell phone charges, conference/registration fees, fax and internet charges, and sundry expenditures)	\$931.82
	Total \$2,903.65