



Report to: General Committee

Report Date: October 22, 2007

**SUBJECT:** Purchase of Sponsorship – Artsz Day Annual Gala –  
Saturday, November 24, 2007

**PREPARED BY:** Barbara Nanninga, EA to Mayor & Council

**RECOMMENDATION:**

That Council purchases tickets for Councillors wishing to attend the Artsz Day Annual Gala, Saturday, November 24, 2007 at the Hilton Suites Markham. Tickets are \$150 each and three Councillors have requested to attend. To be charged to account 840 8415840.

And that Council authorizes a projected over-expenditure of \$3,125 in the 2007 Council Table Promotion account, 840-841-5840 to be offset by other favourable variances in Council Discretionary Advertising, Promotion and Special Events accounts.

And that Staff be authorized and directed to do all things necessary to give effect to this resolution.

**EXECUTIVE SUMMARY:**

In support of the Centre for Information & Community Services of Ontario (CICS) Foundation.

**FINANCIAL CONSIDERATIONS:**

Individual tickets - \$150.00

Charges will be made to account 840 8415840.

With the purchase of the Artsz Day Foundation –sponsorship of \$450, this will result to an unfavourable variance of \$3,125. The unfavourable variance will be offset by favourable variances in Council Discretionary Advertising, Promotion and Special Events accounts.

**PURPOSE:**

For Council who wish to attend.

**BACKGROUND:**

**OPTIONS/DISCUSSIONS:**

At Council discretion.

**RECOMMENDED**

**BY:**

  
B. Nanninga

**ATTACHMENTS:**

Backup