



## Tourism Advisory Panel Agenda

On Thursday, June 2, 2022 at 10:30am

**Online - WebEx Teleconference Toll Free Number: 1-833-311-4101**

**Access code: 2632 004 2271 Meeting Password: 3ppFvPHid34**

<https://townofgananoque.webex.com/townofgananoque/j.php?MTID=m791472a8c8bc43520d184f3b59cf1d41>

1.	<b>Call Meeting to Order</b>
2.	<b>Disclosure of Pecuniary Interest &amp; General Nature Thereof</b>
3.	<b>Approval of Minutes – May 5, 2022</b>
4.	<b>Public Question/Comment</b> (Only Addressing Items on the Agenda)
5.	<b>Disclosure of Additional Items</b>
6.	<b>Delegations - None</b>
7.	<b>Presentations by Staff/Others - None</b>
8.	<b>Municipal Accommodation Tax – Treasurer, Melanie Kirkby</b>  1. MATTAX statement 2. Funding year-to-date
9.	<b>Unfinished Business</b>  <b>Confederation Park Fountain</b> - Panel to discuss the request to allocate \$15,000.00 (\$12,000.00 from 2021 Reserve and \$3,000 from TIAP contribution) to replacing the Fountain feature at Confederation Park. Other potential contributors are the Rotary Club of Gananoque, the BIA and TIAP (Thousand Islands Accommodations Partners).
10.	<b>Correspondence - None</b>
11.	<b>New Business</b>

	1. <b>Banners between Charles St. and Carmichael Drive</b> – Panel to discuss funding to complete this project which would include 20-25 banners. Cost approximately \$4500.
<b>12.</b>	<b>Discussion of Additional Items</b>
<b>13.</b>	<b>Next Meeting:</b> Thursday, July 7, 2022 at 10:30 AM
<b>14.</b>	<b>Adjournment</b>

The Town invites and encourages people with disabilities to attend and voice their comments in relation to accessibility related reports. For those who are unable to attend, the Town encourages the use of the Customer Feedback Form found on the Accessibility Page on the Town's website.

**TOWN OF GANANOQUE**  
**General Ledger Trial Balance**

GL5030 (T)

Page : 1

Date : May 30, 2022

Time : 8:57 am



Fiscal Year : 2022  
 Account : 1-?-17000-???? To 1-?-17000-????  
 Period : 1 To 12

Account Code	CC1	CC2	CC3	Account Name	Balance	Budget Amt - BV
FUND	1					
CLASS	4			REVENUE		
CATEGORY	17000			Municipal Accomodation Tax		
1-4-17000-4000				MAT Levy	-40,581.33	-285,000
1-4-17000-4079				TIAP Funding	-7,000.00	0
<b>Category Total</b>					<b>-47,581.33</b>	<b>-285,000</b>
<b>REVENUE Total</b>					<b>-47,581.33</b>	<b>-285,000</b>
CLASS	5			EXPENDITURE		
CATEGORY	17000			Municipal Accomodation Tax		
1-5-17000-5400				Administration	0.00	15,000
1-5-17000-5431				Tourism Advisory Panel	15,000.00	100,000
1-5-17000-5600				Transfer to TIAP	85,000.00	170,000
<b>Category Total</b>					<b>100,000.00</b>	<b>285,000</b>
<b>EXPENDITURE Total</b>					<b>100,000.00</b>	<b>285,000</b>
<b>OPERATING Total</b>					<b>52,418.67</b>	<b>0</b>
<b>REPORT TOTAL</b>					<b>52,418.67</b>	<b>0</b>