

ADMINISTRATIVE REPORT

Subject: Councillor W. Brunetta NOMA Honorarium
Date: 2022-05-24
To: Committee of the Whole of Council
From: Dawn Galusha, Treasurer
File Number: TRE2022-22



ISSUE

Attached is a copy of Schedule "F" Travel Statement – Mayor/Council Honorarium per diem in the amount of \$400.00 to attend the NOMA Annual Meeting and Conference held in Fort Frances April 27-29, 2022 as submitted by Councillor Wendy Brunetta.

ADMINISTRATIVE RECOMMENDATION

It is the recommendation of the Administration and Finance Executive Committee:

THAT Council approve Schedule "F" Travel Statement- Mayor/Council Honorarium per diem claim in the amount of \$400.00 as submitted by Councillor Wendy Brunetta for attendance at the NOMA Board Meeting, Annual Meeting and Conference held April 27-29, 2022.

OPTIONS & ALTERNATIVES

- (1) Authorize payment to Councillor Wendy Brunetta in the amount of \$400.00
- (2) Deny the request.

ANALYSIS

The per diem claim is in compliance with Town of Fort Frances By-Law 02/10-E Schedule 'A'.

SUPPORTING DOCUMENTS

- (1) Schedule "F" Travel Statement-Mayor/Council Honorarium
- (2) 2022 NOMA Annual Meeting & Conference Agenda