



**ADMINISTRATION & FINANCE DIVISION
TREASURY REPORT 2018/72**

TO: Administration & Finance Executive Committee
FROM: Laurie Lindberg, Treasurer
DATE: May 17, 2018
SUBJECT: Councillor Ken Perry – NOMA Conference Travel & Per Diem Claims

BACKGROUND

Attached is a copy of the Schedule “B” Travel Expenses of \$84.74 and Schedule “F” – Mayor/Council Honorarium in the amount of \$560.00 for attendance at the NOMA Conference held in Kenora, ON from May 1 - 4, 2018, as submitted by Councillor Ken Perry.

Conference Expenses

1.	Meals	\$ 34.00
2.	Own Vehicle Gas	50.74
3.	Per Diem (3 ½ days)	<u>560.00</u>
Total Per Diem & Travel Claims		<u>\$644.74</u>

The registration fee of \$350.00 and \$263.30 hotel accommodations were paid by the Town resulting in the total cost of \$1,258.04 to attend the NOMA Conference as authorized by Council.

The travel expenses and per diem claim are in compliance with Town of Fort Frances Travel Policy Number 3.11 and By-Law 02/10-D.