



**FORTFRANCES**  
BOUNDLESS

**COUNCILLOR W. BRUNETTA- NOMA PER  
DIEM**

# **ADMINISTRATIVE REPORT**

Date: 2022-03-28  
From: Dawn Galusha, Treasurer  
To: Committee of the Whole  
File Number: Treasury Report 2022/12

## ISSUE

Consider approval of Schedule "F" Travel Statement- Mayor/Council Honorarium per diem in the amount of \$160.00 for attendance at the NOMA Strategic Planning and Board Meeting held virtually on February 22 and 23, 2022 as submitted by Councillor Wendy Brunetta.

## ADMINISTRATIVE RECOMMENDATION

Administration recommends:

*THAT Schedule "F" Travel Statement- Mayor/Council Honorarium per diem in the total amount of \$160.00 as submitted by Councillor Wendy Brunetta for attendance at the NOMA Strategic Planning Session and Board Meeting held virtually on February 22 and 23, 2022 be approved.*

## STRATEGIC IMPACT

n/a

## OPTIONS & ALTERNATIVES

- (1) Approval of per diem payment of \$160.00.
- (2) Deny the request.

## HISTORY

n/a

## ANALYSIS

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

## CONSULTATION

n/a

## SUPPORTING DOCUMENTS

Town of Fort Frances- Schedule "F"

Agendas