

TO: Administration & Finance Executive Committee
FROM: Dawn Galusha, Treasurer
DATE: December 2, 2020
SUBJECT: Councillor John McTaggart –OPP Governance and Legislative Changes Travel Expense Claim

BACKGROUND

Attached is a copy of the Town of Fort Frances Schedule “B” Travel Expenses of \$52.85 Schedule “F” Travel Statement – Mayor/Council Honorarium per diem in the amount of \$160.00 for attendance at the Ministry of the Solicitor General Regional Roundtable re: OPP Governance and related legislative changes held in Kenora, ON on February 12, 2020, as submitted by Councillor John McTaggart.

Conference Expenses

Gas	\$ 52.85
Per Diem	<u>160.00</u>
Total	<u>\$212.85</u>

The Police Services Board authorized Councillor McTaggart’s attendance.

The per diem claim complies with the Town of Fort Frances Travel Policy Number 3.11 and By-Law 02/10-E Schedule ‘A’.