

To: Mayor Avis & Members of Council
FROM: Laurie Witherspoon, Treasurer
DATE: June 18, 2015
Subject: Councillor Ken Perry Regional Economic Development Committee Per Diem and Travel

BACKGROUND

Attached is a copy of the Town of Fort Frances Schedule “F” Travel Statement – Mayor/Council Honorarium per diem in the amount of \$75.00 and Town of Fort Frances Schedule “B” Travel Expense Statement for mileage of \$27.26 to attend the Regional Economic Development Committee Meeting held on June 3, 2015 in Emo as submitted by Councillor Ken Perry.

The travel claim is in compliance with the Travel Policy Number 3.11 Schedule “A”. The per diem claim submitted is not covered by the Town of Fort Frances By-Law 02/10-B Schedule ‘A’ as per attachment.

RECOMMENDATION

The Administration & Finance Executive Committee recommends that this matter be discussed at the Committee of the Whole meeting to determine if the per diem claim in the amount of \$75.00 and travel expense claim of \$27.26 as submitted by Councillor Ken Perry for his attendance at the June 3, 2015 Regional Economic Development Committee Meeting held in Emo is an allowable claim thereby necessitating an amendment to By-Law No. 02/10B Schedule “A”.

Council Approval of this Report Will Agree to the Administration & Finance Executive Committee recommendation that this matter be discussed at the June 22, 2015 Committee of the Whole meeting to determine if the per diem claim in the amount of \$75.00 and travel expense claim of \$27.26 as submitted by Councillor Ken Perry for his attendance at the June 3, 2015 Regional Economic Development Committee Meeting held in Emo is an allowable claim thereby necessitating an amendment to By-Law No. 02/10B Schedule “A”.