



**ADMINISTRATION & FINANCE DIVISION
TREASURY REPORT 2014/130**

TO: Mayor and Council
FROM: Dawn Galusha, Deputy Treasurer
DATE: December 10, 2014
SUBJECT: Councillor Andrew Hallikas NOMA Board Meeting Per Diem Claim

BACKGROUND

Attached is a copy of the Travel Statement – Mayor/Council Honorarium per diem in the amount of \$150.00 for attendance at the Northern Ontario Municipal Association (NOMA) Board Meeting held November 26, 2014 in Thunder Bay as submitted by Councillor Andrew Hallikas.

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

RECOMMENDATION

The Administration & Finance Executive Committee recommends approval of the per diem claim in the total amount of \$150.00 for attending the NOMA Board Meeting held in Thunder Bay on November 26, 2014 as submitted by Councillor Andrew Hallikas.

Council Approval of this Report Will Agree to the Administration & Finance Executive Committee recommendation to approve the per diem claim for Councillor Andrew Hallikas in the amount of \$150.00 for attending the NOMA Board Meeting held in Thunder Bay on November 26, 2014 as outlined in this report.

**Town of Fort Frances
Travel Statement - Mayor/Council Honorarium**

Attendee Andrew Hallikas
Conference/Seminar Attended NOMA BOARD & Exec Meetings
Location Thunder Bay
Dates Nov 25, 26 (2014)

Details of Per Diem

	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
Date			Nov 26/14					
Amount			150. ⁰⁰					\$150. ⁰⁰

Submitted by: Andrew Hallikas

Date: 27/11/14

Approved by: _____

Date: _____

To be submitted to Payroll for processing when approved by Council

For Payroll

Pay period _____