



ADMINISTRATION & FINANCE DIVISION  
TREASURY REPORT 2019/23

**TO:** Administration & Finance Executive Committee  
**FROM:** Dawn Galusha, Treasurer  
**DATE:** March 13, 2019  
**SUBJECT:** Councillor Andrew Hallikas–Training Travel Expense and Per Diem

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**BACKGROUND**

Attached is a copy of the Schedule “B” Travel Expenses of \$113.00 and Schedule “F” Travel Statement – Mayor/Council Honorarium per diem in the amount of \$320.00 for attendance at the “As a Member of Council what you need to know” and “Land Use Planning: Beyond the Basics” Training in Thunder Bay, on March 6-7, 2019 as submitted by Councillor Andrew Hallikas.

Expenses

1. Meals	\$113.00
2. Per Diem	<u>320.00</u>
Total travel and Per Diem Claims	<u>\$433.00</u>

The registration fee of \$537.88 and \$270.30 hotel accommodations was paid by the Town resulting in the total cost of \$1,241.18 to attend Training as authorized by Council.

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