



**ADMINISTRATION & FINANCE DIVISION  
TREASURY REPORT 2017/19**

**To:** Administration & Finance Executive Committee  
**FROM:** Dawn Galusha, Deputy Treasurer  
**DATE:** February 2, 2017  
**Subject:** Councillor Ken Perry – NOMA Executive Meeting Per Diem Claim

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**BACKGROUND**

Attached is a copy of the Town of Fort Frances Schedule “F” Travel Statement – Mayor/Council Honorarium per diem in the amount of \$240.00 to attend a NOMA Executive Meeting held in Thunder Bay on January 24, 2017 as submitted by Councillor Ken Perry.

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