



**ADMINISTRATION & FINANCE DIVISION
TREASURY REPORT 2018/114**

TO: Mayor Avis & Members of Council

FROM: Laurie Lindberg, Treasurer

DATE: October 2, 2018

SUBJECT: Councillor Ken Perry NOMA Board Meeting & FedNor Round Table Meeting Per Diem Claims

BACKGROUND

Attached is a copy of the Town of Fort Frances Schedule "F" Travel Statement – Mayor/Council Honorarium per diem in the amount of \$320.00 to attend the Northern Ontario Municipal Association (NOMA) Board Meeting and the FedNor Round Table Meeting held in Thunder Bay on September 18 & 19, 2018 as submitted by Councillor Ken Perry.

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

RECOMMENDATION

The Administration & Finance Executive Committee recommends approval of the per diem claim in the amount of \$320.00 as submitted by Councillor Ken Perry for his attendance at the Northern Ontario Municipal Association (NOMA) Board Meeting and the FedNor Round Table Meeting held in Thunder Bay on September 18 & 19, 2018.

Council Approval of This Report Will Agree to the recommendation of the Administration and Finance Executive Committee to approve the per diem claim in the amount of \$320.00 as submitted by Councillor Ken Perry for his attendance at the Northern Ontario Municipal Association (NOMA) Board Meeting and FedNor Round Table Meeting held in Thunder Bay on September 18 & 19, 2018.