



FORTFRANCES
BOUNDLESS

**COUNCILLOR W. BRUNETTA- ROMA PER
DIEM**

ADMINISTRATIVE REPORT

Date: 2022-02-28
From: Dawn Galusha, Treasurer
To: Mayor Caul & Members of Council
File Number: Treasury Report 2022/09

ISSUE

Consider approval of Schedule “F” Travel Statement- Mayor/Council Honorarium per diem in the amount of \$320.00 for attendance at the ROMA Conference held virtually on January 24 and 25, 2022 as submitted by Councillor Wendy Brunetta.

ADMINISTRATIVE RECOMMENDATION

Administration & Finance Executive Committee recommends:

THAT Council approve Schedule “F” Travel Statement- Mayor/Council Honorarium per diem in the total amount of \$320.00 as submitted by Councillor Wendy Brunetta for attendance at the ROMA Conference held virtually on January 24 and 25, 2022.

STRATEGIC IMPACT

n/a

OPTIONS & ALTERNATIVES

- (1) Approval of per diem payment of \$320.00.
- (2) Deny the request.

HISTORY

n/a

ANALYSIS

The registration cost was \$457.92, resulting in the total cost of \$777.92 to attend the virtual ROMA Conference as authorized by Council.

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

CONSULTATION

n/a

SUPPORTING DOCUMENTS

Town of Fort Frances- Schedule “F”