



**ADMINISTRATION & FINANCE DIVISION
TREASURY REPORT 2017/17**

TO: Administration & Finance Executive Committee
FROM: Dawn Galusha, Deputy Treasurer
DATE: February 2, 2017
SUBJECT: Mayor Roy Avis – MPAC Meeting Travel & Per Diem Claim

BACKGROUND

Attached is a copy of the Travel Statement – Mayor/Council Honorarium per diem in the amount of \$160.00 and Schedule “B” Travel Expenses of \$109.19 to attend a meeting with MPAC held in Thunder Bay, Ontario on January 25, 2017 as submitted by Mayor Roy Avis.

Conference Expenses

1. Own Vehicle Gas	109.19
4. Per Diem (1 day)	<u>160.00</u>
Total Per Diem & Travel Claims	<u>\$269.19</u>

The travel expenses and per diem claim is in compliance with Town of Fort Frances Travel Policy Number 3.11 and By-Law 02/10-B Schedule ‘A’.