



ADMINISTRATION & FINANCE DIVISION
TREASURY REPORT 2014/72

TO: Mayor Avis & Members of Council
FROM: Laurie Witherspoon, Treasurer
DATE: July 8, 2014
SUBJECT: Councillor Ken Perry - Cross Border Medical NAFTA Meeting Per Diem

BACKGROUND

Attached is a copy of the Travel Statement – Mayor/Council Honorarium per diem in the amount of \$75.00 for attendance at the Cross Border Medical NAFTA Meeting held in Fort Frances on July 3, 2014 as submitted by Councillor Ken Perry.

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

RECOMMENDATION

The Administration & Finance Executive Committee recommends approval of the Per Diem claim in the total amount of \$75.00 for attendance of the Cross Border Medical NAFTA Meeting held in Fort Frances on July 3, 2014 as submitted by Councillor Ken Perry.

Council Approval of this Report Will Agree to the Administration & Finance Executive Committee recommendation to approve the per diem claim for Councillor Ken Perry in the amount of \$75.00 for his attendance at the Cross Border Medical NAFTA Meeting held in Fort Frances on July 3, 2014.

TOWN OF FORT FRANCES - SCHEDULE "F"
TRAVEL STATEMENT – MAYOR / COUNCIL HONORARIUM

Attendee <i>Ken Perry</i>	
Conference / Seminar Attended <i>Medical Nafta</i>	
Location <i>Kend ez vous Fort Frances</i>	
Dates <i>July 3/14</i>	

Details of Per Diem

	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
Date				<i>X</i>				
Amount				<i>75.00</i>				<i>75.00</i>

Name (Please Print) <i>Ken Perry</i>	Signature <i>Ken Perry</i>
Approved	Date <i>July 3/14</i>

To be submitted to Payroll for processing when approved by Council