



ADMINISTRATION & FINANCE DIVISION
TREASURY REPORT 2021/16

TO: Mayor Caul & Members of Council
FROM: Dawn Galusha, Treasurer
DATE: April 20, 2021
SUBJECT: Councillor Wendy Brunetta– NOMA Board Meeting Per Diems

BACKGROUND

Attached are two Schedule “F” Travel Statement – Mayor/Council Honorarium per diems in the amount of \$80.00 each to attend the NOMA Executive Board Meetings virtually on October 14, 2020 and March 17, 2021 as submitted by Councillor Wendy Brunetta.

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

RECOMMENDATION

The Administration & Finance Executive Committee recommends approval of two Schedule “F” Travel Statement – Mayor/Council Honorarium per diem claims in the total amount of \$80.00 each as submitted by Councillor Wendy Brunetta for her virtual attendance at the NOMA Executive Board Meetings on October 14, 2020 and March 17, 2021.

Council Approval of this Report will agree to the Administration & Finance Executive Committee recommendation to approve two Schedule “F” Travel Statement- Mayor/Council Honorarium per diems in the total amount of \$80.00 each as submitted by Councillor Wendy Brunetta for her attendance at the NOMA Executive Board Meetings held virtually on October 14, 2020 and March 17, 2021.