



**ADMINISTRATION & FINANCE DIVISION  
TREASURY REPORT 2014/69**

**To:** Mayor Avis & Members of Council  
**FROM:** Laurie Witherspoon, Treasurer  
**DATE:** July 8, 2014  
**SUBJECT:** Councillor Paul Ryan - Cross Border Medical NAFTA Meeting Per Diem

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**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 Paul Ryan.

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 Paul Ryan.

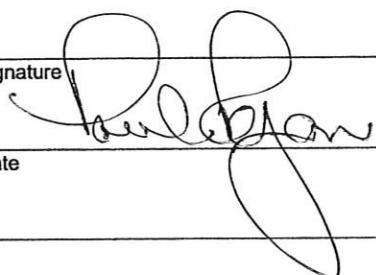
<p>Council Approval of this Report Will Agree to the Administration &amp; Finance Executive Committee recommendation to approve the per diem claim for Councillor Paul Ryan in the amount of \$75.00 for his attendance at the Cross Border Medical NAFTA Meeting held in Fort Frances on July 3, 2014.</p>
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**TOWN OF FORT FRANCES - SCHEDULE "F"**  
**TRAVEL STATEMENT – MAYOR / COUNCIL HONORARIUM**

Attendee	PAUL RYAN
Conference / Seminar Attended	Cross Border Medical NAFTA Meeting
Location	Rendez-Vous Hotel Fort Frances ON
Dates	JULY 3/2014

**Details of Per Diem**

	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
Date				July 3				-
Amount				75.00				75.00

Name (Please Print)	PAUL RYAN	Signature	
Approved		Date	

To be submitted to Payroll for processing when approved by Council