



**ADMINISTRATION & FINANCE DIVISION
TREASURY REPORT 2018/129**

TO: Mayor Caul & Members of Council

FROM: Dawn Galusha, Deputy Treasurer

DATE: December 5, 2018

SUBJECT: Councillor Wendy Brunetta Council Orientation Session

BACKGROUND

Attached is a copy of the Town of Fort Frances Schedule "F" Travel Statement – Mayor/Council Honorarium per diem in the amount of \$400.00 to attend the Council Orientation Session on November 21-23, 2018 as submitted by Councillor Wendy Brunetta.

The per diem claim is in compliance with the Town of Fort Frances By-Law 02/10-D Schedule 'A' as Other Special Functions as Approved by Resolution which will be presented on December 10, 2018.

RECOMMENDATION

The Administration & Finance Executive Committee recommends approval of the per diem claim in the amount of \$400.00 as submitted by Councillor Wendy Brunetta for her attendance at the Council Orientation Session on November 21-23, 2018.

Council Approval of This Report Will Agree to the recommendation of the Administration and Finance Executive Committee to approve the per diem claim in the amount of \$400.00 as submitted by Councillor Wendy Brunetta for her attendance at the Council Orientation Session on November 21-23, 2018.