

# ADMINISTRATIVE REPORT

**Subject:** Councillor M Behan NOMA Honorarium  
**Date:** 2022-05-24  
**To:** Committee of the Whole of Council  
**From:** Dawn Galusha, Treasurer  
**File Number:** TRE2022-24



## ISSUE

Attached is a copy of Schedule "F" Travel Statement – Mayor/Council Honorarium per diem in the amount of \$320.00 to attend the NOMA Annual Meeting and Conference held in Fort Frances April 27-29, 2022 as submitted by Councillor Michael Behan.

## ADMINISTRATIVE RECOMMENDATION

It is the recommendation of the Administration and Finance Executive Committee:

**THAT Council approve Schedule "F" Travel Statement- Mayor/Council Honorarium per diem claim in the amount of \$320.00 as submitted by Councillor Michael Behan for attendance at the NOMA Annual Meeting and Conference held April 27-29, 2022.**

## OPTIONS & ALTERNATIVES

- (1) Authorize payment to Councillor Michael Behan in the amount of \$320.00
- (2) Deny the request.

## ANALYSIS

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

## SUPPORTING DOCUMENTS

- (1) Schedule "F" Travel Statement-Mayor/Council Honorarium
- (2) 2022 NOMA Annual Meeting & Conference Agenda