

To: Mayor Caul & Members of Council
FROM: Dawn Galusha, Treasurer
DATE: September 7, 2021
SUBJECT: Councillor Wendy Brunetta– NOMA Per Diems

BACKGROUND

Attached are two Schedule “F” Travel Statement – Mayor/Council Honorarium per diems in the total amount of \$160.00 to attend the NOMA Executive Board Meetings virtually on June 23, 2021 and August 11, 2021 as submitted by Councillor Wendy Brunetta.

The per diem claims are 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 \$160.00 each as submitted by Councillor Wendy Brunetta for her virtual attendance at the NOMA Executive Board Meetings on June 23, 2021 and August 11, 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 \$160.00 each as submitted by Councillor Wendy Brunetta for her attendance at the NOMA Executive Board Meetings held virtually on June 23, 2021 and August 11, 2021.