



**ADMINISTRATION & FINANCE DIVISION  
TREASURY REPORT 2018/89**

**TO:** Administration & Finance Executive Committee  
**FROM:** Dawn Galusha, Deputy Treasurer  
**DATE:** August 2, 2018  
**SUBJECT:** Councillor Ken Perry NOMA Board Meeting Per Diem

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**BACKGROUND**

Attached is a copy of the Town of Fort Frances Schedule "F" Travel Statement – Mayor/Council Honorarium per diem in the amount of \$240.00 to attend the Northern Ontario Municipal Association (NOMA) Board Meeting held in Thunder Bay on June 5 & 6, 2018 as submitted by Councillor Ken Perry.

The travel expenses and per diem claim is in compliance with the Town of Fort Frances By-Law 02/10-D Schedule 'A'.