

TOWN OF FORT FRANCES - SCHEDULE "B"
TRAVEL EXPENSE STATEMENT

1. Attendee	Ken Perry							
2. Conference/Seminar Attended	NOMA AGM							
Location (Facility and City)	Kenora Lakeside							
Dates	May 1, 2, 3, 4							
3.	Sun.	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	Total
Accommodation								
Transportation								
Breakfast								
Lunch				17.00		17.00		34.00
Dinner								
Per Diem								
Other Gas		25.37	X 2					50.74
4. Prepaid Expenses	Registration		Air Travel		Other		Total	
5. Town Used Vehicle	Yes	No <input checked="" type="checkbox"/>	Reason					Total
Mileage Claimed	KM x CRA rate =							
6. Approved								
	Total Expenses							84.74
	Advance Received							
	Balance Claimed							84.74
	Balance Refunded							

The agenda must be attached to process payment

In claiming the above amounts, I certify that the expenses have been incurred on behalf of the Town, that the means of transportation were the most economical, with due regard to convenience, and that the expenditures were made in the exercise of my duties. NB – a valid and detailed receipt must accompany hotel Visa slips.

Date May 8/18

Ken Perry
Employee Signature

Date _____

Supervisor Signature _____

Date _____

Division Manager Signature _____

Date	Treasurer	A / P	Cashier

CANADIAN TIRE #1016
1201 HWY. #17 EAST
KENORA, ONTARIO
P9N 1L9
807-468-8746

PAYPOINT : 03P
HST #: R100773019
TRANS #: 768902
HOST TIME :
2018-05-04 11:40:07
LOCAL TIME :
2018-05-04 12:38:14

PUMP 03
REGULAR
45.382L AT \$1.399/L

FUEL SALES \$ 63.49

HST INCLUDED \$ 7.30

TOTAL \$ 63.49

PURCHASE
VISA *Claim \$25.37*
*****3306

REFERENCE #:
66227541 0010010011C
INVOICE # 195119
SEQUENCE #: 0219
AUTH# 044402

UISA
00000000031010
0000000000
F800

VERIFIED BY PIN

01/027 APPROVED

THANK YOU

SAVE 10C/L ON FUEL
ASK US HOW TODAY!

COLLECT CT MONEY

Husky



Want great rewards? Visit myHuskyRewards.ca

Fort Frances Husky
800 Kings Highway
Fort Frances ON
P9A 3P8
(807) 274-7688
GST# 804707339
Retailer ID 4976296
Rct:15957 7228-2
Batch:2387-75

2018/05/04 16:01:47

Pump# 2
Eth Regular \$25.37
18.195 L @ \$1.399/L
AMOUNT \$25.37
HST(Inc Pump) \$2.92

Pre Auth Completion
VISA

AID: A0000000031010

*****3306 C

EXP: **/**

Date: 05/04/2018

Time: 16:01:47

AUTHCODE:079214 722802EC

S151001001016 00 000

TUR: 000000000 TSI: F800

Approved



PLEASE TELL US

HOW WE DID?

myHusky.ca/feedback

TOWN OF FORT FRANCES - SCHEDULE "E"
TRAVEL WAIVER OF LIABILITY FORM

The Town of Fort Frances carries "Non-Owned Automobile" coverage for liability only. This coverage is for the situation where a liability claim exceeds the vehicle owner's liability insurance and does not include coverage for damages to the individual's vehicle.

Therefore, the undersigned acknowledges that:

- They have read and understood the above particularly with regards to insurance.
- The Town and its insurers will not be responsible for any damages, claims, deductibles or expenses (other than mileage or fuel costs as provided for in the Travel Policy) resulting from the use of one's own vehicle other than that provided for by the Non-Owned Automobile coverage.
- The Town will not be responsible for any additional insurance cost resulting from any claim(s) submitted to an individual's insurers.

Name (Please Print) <i>Ken Perry</i>	Signature <i>Ken Perry</i>
Approved	Date

2018 NOMA Annual Meeting & Conference Agenda

**Wednesday, May 2, 2018 Location: Clarion Lakeside Inn, Kenora
Rosewood Terrace Room**

1:30 pm **Registration Opens**

2:00 pm **Conference Welcome**

*Call to Order & Greetings from NOMA – Mayor Wendy Landry, President
Roll Call*

Greetings from the City of Kenora – Mayor David Canfield

Greetings from FONOM – Mayor Alan Spacek, President

2:15 pm **NWMO Update**

Presented by: Mahrez Ben Belfadhel, Vice President, Site Selection

2:30 pm **Keynote: Local Say, Local Share**

Presented by: Lynn Dollin, President, & Monika Turner, Director of Policy, AMO

3:30 pm ***Health Break***

3:45 pm **NOMA Annual General Meeting**

1. Call to Order
 2. Approval of minutes of 71st Annual General meeting
 3. Approval to receive the Presidents Report
 4. Resolutions Committee
 5. Approval of Auditors Report
 6. Appointment of Auditors for 2018
 7. Approval of 2018 Operating Estimates
 8. Approval to receive Committee & District Associations Reports
- Adjournment

5:00 pm ***Conference concludes for the day***

6:00 pm to **Opening Reception**

8:00 pm *Join your colleagues for networking, appetizers and a cash bar. Be sure and visit the exhibitors who have registered for the 2018 conference*

Thursday, May 3, 2018 Location: Clarion Lakeside Inn, Kenora
Rosewood Terrace Room

7:30 am to 5:00 pm Registration & Expo

7:45 am

Buffet Breakfast

8:30 am

Diverse Voice for Change

Presented by: Yolaine Kirlew, Councillor, Municipality of Sioux Lookout & FCM

9:00 am

Keynote Address: Governance in Northern Ontario – Taking Ownership

Presented by: David MacKinnon, Author, Study commissioned by the Northern Policy Institute

10:00 am

Health Break

10:15 am

MPAC – Working to Enhance our Municipal Partnerships

Presented by: Mary Dawson Colè, Regional Manager, Municipal & Stakeholder Relations

10:45 am

Forestry Presentation

Presented by: Ian Dunn, OFIA & Marianne Berube, WoodWorks!

11:30 am

Thunder Bay Regional Health Sciences Foundation

Presented by: Barry Streib Foundation Board of Director

12:00 pm

Lunch Buffet

1:00 pm

Health Equity, the relationship between income and health, and policies that address inadequate income

Presented by: Dr. Kit Young Hoon, Medical Officer of Health Northwest Health Unit

1:45 pm

Andrea Horwath, Leader, New Democratic Party of Ontario

2:15 pm

Valuing Public Libraries in the North: Social Return on Investment

Crystal Alcock, CEO, Kenora Public Library
Marjatta Asu, Service Team Lead, Skills Development

2:45 pm

Health Break

3:00 pm

Common Voice Northwest – What Does Their Future Hold

Presented by: Iain Angus, Executive Director

3:45 pm

Bob Nault, Member of Parliament - Kenora

4:00 pm

Premier Kathleen Wynne – Joined by Minister Michael Gravelle, Ministry of Northern Development & Mines and Minister Bill Mauro, Ministry of Municipal Affairs

6:00 pm

Annual Banquet – Clarion Lakeside Inn in the Rosewood Terrace Room

Friday, May 4, 2018 Location: Clarion Lakeside Inn, Kenora
Rosewood Terrace Room

13 20
13 20
13 20
169

7:45 am

Buffet Breakfast

8:30 am

Collaboration in an Evolving Energy Sector, IESO

Presented by: Terry Young, Vice President of Policy, Engagement and Innovation

9:15 am

LAS Road Assessment Case Study: City of Kenora

*Presented by: Tanner Watt, LAS Municipal Energy Specialist &
Michelle Hjort, StreetScan, Director of Business Development Canada*

9:45 am

Ontario Trillium Foundation

Presented by: Carmen Robillard, Program Manager

10:15 am

Health Break

10:30 am

Ontario Good Roads Association

Presented by: Joe Tiernay, Executive Director

11:00 am

Tourism Northern Ontario: Working With Northern Ontario Communities

Presented by: Pat Forrest, Senior Coordinator, Partnerships and Initiatives, Tourism Northern Ontario

11:30 am

Conference Wrap Up – Draw for an iPad

NOON

Adjournment

Safe travels home!
See you at the Regional Conference
September 19 to 21, 2018 in Thunder Bay



**Clarion Lakeside Inn and
Conference Centre (CNA65)**

470 First Avenue South
Kenora, ON P9N 1W5
(807) 468-5521
GM.CNA65@choicehotels.com

Account: 565327457

Date: 5/4/18

Room: 703 GROUP-

Arrival Date: 5/2/18

Departure Date: 5/4/18

Check In Time: 5/2/18 10:00 AM

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by: tgalli

Total Balance Due: 0.00

Perry, Ken

NOMA

*

Fort Frances, ON P9A3P9

Post Date	Description	Comment	Amount
5/2/18	HARMONIZED SALES TAX		15.15
5/2/18	Room Charge	#703 Perry, Ken	115.00
5/2/18	Destination Marketing Fee		1.50
5/3/18	HARMONIZED SALES TAX		15.15
5/3/18	Room Charge	#703 Perry, Ken	115.00
5/3/18	Destination Marketing Fee		1.50
5/4/18	Visa Payment	XXXXXXXXXXXX1403	(263.30)

Folio Summary 5/2/18 - 5/4/18

Room Charge	230.00
Destination Marketing Fee	3.00
HARMONIZED SALES TAX	30.30
Visa Payment	(263.30)
Balance Due:	<u>0.00</u>

This rate is not eligible for partner rewards.

GST824199590

x



TOWN OF FORT FRANCES - SCHEDULE "F"
TRAVEL STATEMENT – MAYOR / COUNCIL HONORARIUM

Attendee	Ken Perry
Conference / Seminar Attended	Nom A AGM
Location	Kew or g Ho Lakeside Inn
Dates	May 1, 2, 3, 4

Details of Per Diem

	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
Date		80.00	160.00	160.00	160.00			560.00
Amount								

Name (Please Print)	Signature
Ken Perry	Ken Perry
Approved	Date

To be submitted to Payroll for processing when approved by Council