

To: Mayor Avis & Members of Council
FROM: Laurie Witherspoon, Treasurer
DATE: June 18, 2015
Subject: Councillor Wendy Brunetta – Agency One Meeting Per Diem

BACKGROUND

Attached is a copy of the Town of Fort Frances Schedule “F” Travel Statement – Mayor/Council Honorarium per diem in the amount of \$150.00 to attend the Agency One Meeting held on May 26, 2015 as submitted by Councillor Wendy Brunetta. The per diem for the meeting was authorized by Council on June 8, 2015.

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

RECOMMENDATION

The Administration & Finance Executive Committee recommends approval of the per diem claim in the amount of \$150.00 as submitted by Councillor Wendy Brunetta for her attendance at the May 26, 2015 Agency One Meeting held in Fort Frances.

Council Approval of this Report Will Agree to the Administration & Finance Executive Committee recommendation to approve the per diem and Travel Expense claims in the total amount of \$150.00 as submitted by Councillor Wendy Brunetta for her attendance at the May 26, 2015 Agency One Meeting held in Fort Frances.