

**To:** Mayor Avis & Members of Council  
**FROM:** Laurie Witherspoon, Treasurer  
**DATE:** June 18, 2015  
**Subject:** Councillor Ken Perry – Agency One 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 \$150.00 to attend the Agency One Meeting held on May 26, 2015 as submitted by Councillor Ken Perry. The per diem for the meeting was authorised 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 Ken Perry for his 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 Ken Perry for his attendance at the May 26, 2015 Agency One Meeting held in Fort Frances.