

**To: Mayor Avis & Members of Council**  
**FROM: Laurie Witherspoon. Treasurer**  
**DATE: August 4, 2015**  
**Subject: Councillor Ken Perry Infrastructure Funding Consultation Session Per Diem  
& Local Governance Networking Meeting Per Diem**

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### **BACKGROUND**

Attached are copies of the Town of Fort Frances Schedule "F" Travel Statement – Mayor/Council Honorarium per diem in the amount of \$150.00 to attend the Infrastructure Funding Consultation Session held in Kenora on July 15, 2015 and per diem in the amount of \$75.00 to attend the Local Governance Networking Meeting held at Couchiching First nations on July 30, 2015 as submitted by Councillor Ken Perry.

### **RECOMMENDATION**

The Administration & Finance Executive Committee recommends approval of the per diem claims in the total amount of \$225.00 as submitted by Councillor Ken Perry for his attendance at the Infrastructure Funding Consultation Session held in Kenora on July 15, 2015 and the Local Governance Networking Meeting held at Couchiching First nations on July 30, 2015.

<p>Council Approval of this Report Will Agree to the Administration &amp; Finance Executive Committee recommendation to approve the per diem claims in the amount of \$225.00 as submitted by Councillor Ken Perry for his attendance at the Infrastructure Funding Consultation Session held in Kenora on July 15, 2015 and the Local Governance Networking Meeting held at Couchiching First nations on July 30, 2015.</p>
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