

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

1. Attendee	Wendy Brunetta							
2. Conference/Seminar Attended	NOLA Conference							
Location (Facility and City)	Thunder Bay							
Dates	April 23-26/19							
3.	Sun.	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	Total
Accommodation								
Transportation								
Breakfast				13.00				13.00
Lunch						17.00		17.00
Dinner			35.00	35.00				70.00
Per Diem								
Other								
4. Prepaid Expenses	Registration		Air Travel		Other		Total	
5. Town Used Vehicle	Yes	<input checked="" type="radio"/> No	Reason					Total
Mileage Claimed	7200 KM x CRA rate =							31.80
6. Approved	Total Expenses							\$ 131.80
	Advance Received							
	Balance Claimed							
	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

Employee Signature

Date

Supervisor Signature

Date

Division Manager Signature

Date	Treasurer	A / P	Cashier

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

Attendee	Wendy Brunetta
Conference / Seminar Attended	NOMA Conference
Location	Thunder Bay
Dates	April 23-26/19

Details of Per Diem

	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
Date		Apr 23	Apr. 24	Apr 25	Apr 26			3E
Amount		80.00	160.00	160.00	160.00			560.00

Name (Please Print) Wendy Brunetta	Signature W Brunetta
Approved	Date May 5/19

To be submitted to Payroll for processing when approved by Council

Safeway
115 West Arthur Street
Thunder Bay, ON
P7E5P7

STORE NO: 4811
GST/HST: 831536503

Inv#: 9170929
Trans: Pre-Auth
Completion
*****2149
/ C
VISA CREDIT
AID: A0000000031010
Seq#: 368001001005
Terminal ID: S4811C03
Auth No: 082631
ACI/ISO: 001/00
Date: 27/04/2019
Time: 12:19:42 PM
TVR 8080008000
TSI 7800
APPROVED
VERIFIED BY PIN

Pump # : 3-Regular
Vol : 23.402 L
Price/L: \$1.359
Total: \$31.80

Fuel Includes:
GST/HST(13%): \$3.66

GROCERY COUPON

Save \$0.82 on your
next grocery purchase
at Safeway!
Offer valid until
06/26/2019.

Coupon cannot be
exchanged for cash.

Some exclusions
apply.

See Customer Service
for full details.

Victoria Inn Thunder Bay
555 W. Arthur St
Thunder Bay, ON
P7E 5R5

Telephone: 807-577-8481 Fax: 807-475-8961

Wendy Brunetta
916 Portage Ave N
Fort Frances

P9A 2A8

Page # 1
Res. # 615248
Checked in Tue Apr 23/19 - 6:23pm
Checked out Sat Apr 27/19 - 9:54am
Nights 4

Promo Code
Room 357

Group: Noma*

Date	Description	Reference	Charges	Credits
Apr23	Room - Government Rate		128.00	
Apr23	Municipal Accommodation Tax By		5.12	
Apr23	HST		17.31	
Apr24	PAID BY VISA - Th auth #026424 *****8250			451.29
Apr24	Room - Government Rate		128.00	
Apr24	Municipal Accommodation Tax By		5.12	
Apr24	HST		17.31	
Apr25	Room - Government Rate		128.00	
Apr25	Municipal Accommodation Tax By		5.12	
Apr25	HST		17.31	
Apr26	Room - Government Rate		128.00	
Apr26	Municipal Accommodation Tax By		5.12	
Apr26	HST		17.31	
Apr27	Room - Government	charged twice	-128.00	
Apr27	Municipal Accommodation Tax By	charged twice	-5.12	
Apr27	HST	charged twice	-17.31	
		0.00	451.29	451.29

N.O.M.A.
Attn: Kristen Oliver
P.O. Box 10308
Thunder Bay, On. (NOMA01)
P7B 6T8

As of September 1, 2018 a new 4% Municipal Accommodation Tax has been implemented by the City of Thunder Bay.
For information on tax by-law 74/2018 visit
www.thunderbay.ca/MAT or call 807.625.2230.

Our H.S.T. # is 835058603

Charge Summary:
HST

51.93

Kathy Lawson

From: service@intl.paypal.com
Sent: Tuesday, March 12, 2019 10:25 AM
To: Kathy Lawson
Subject: Your payment to Northwestern Ontario Municipal Association



You sent a payment of **\$3,500.00 CAD**
to Northwestern Ontario Municipal
Association.

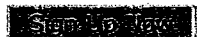
12-Mar-2019 11:25:01 GMT-04:00
Receipt No:0934-3007-7530-1927

Hello Kathryn Lawson,

This charge will appear on your credit card statement as payment to PAYPAL
*NORTHWESTER.

Save time with a PayPal account

Create a PayPal account and save your payment
information. You won't need to enter your payment
information every time you shop online.



Shop with confidence

We keep your financial information
secure.

Transactions monitored 24/7

Our fraud specialists help protect
your account.

You're protected

Zero fraud liability for eligible
unauthorized purchases. [See
eligibility](#)



Merchant information:
Northwestern Ontario Municipal
Association

Instructions to merchant:
None provided



Shipping information:

Shipping method:
Not specified

Description	Unit price	Qty	Amount
NOMA Annual General Meeting 2019 - June Caul	\$500.00 CAD	1	\$500.00 CAD
NOMA Annual General Meeting 2019 - Michael Behan	\$500.00 CAD	1	\$500.00 CAD
NOMA Annual General Meeting 2019 - Wendy Brunetta	\$500.00 CAD	1	\$500.00 CAD
NOMA Annual General Meeting 2019 - Douglas Judson	\$500.00 CAD	1	\$500.00 CAD

2019 NOMA Annual Meeting & Conference Agenda
Wednesday, April 24, 2019 Location: Victoria Inn & Conference Center,
Thunder Bay, Embassy Room

- 10:30 am **Registration Opens**
- 11:00 am **Conference Welcome**
Call to Order & Greetings from
Mayor Wendy Landry, President
Mayor Bill Mauro, City of Thunder Bay
Mayor Allan Thompson, ROMA
Roll Call
Greetings from Michael Gravelle, MPP Thunder Bay – Superior North
Judith Monteith Farrell, MPP Thunder Bay – Atikokan
Peter Collins, Chief, Fort William First Nation
- 11:20 am **Keynote: AMO Update**
Presented by: Jamie McGarvey, President, & Matthew Wilson, Senior Advisor
Association of Ontario Municipalities
- NOON **LUNCH**
- 12:45 pm **Cyber Security**
Presented by: Jessica Jaremchuk, Frank Cowan Company
- 1:30 pm **Hydro One Investing in Northwestern Ontario**
Presented by: Jason Fitzsimmons, Chief Corporate Affairs and Customer Care Officer
- 2:15 pm **The Hon. Monte McNaughton, Minister of Infrastructure**
- 2:30 pm **Schedule One Update – WSIB**
Presented by: Janine Dyck, Vice President, Employer Services
- 3:15 pm **HEALTH BREAK**
- NOMA Annual General Meeting**
- 3:30 pm to 1. Call to Order
4:30 pm 2. Approval of minutes of 72nd Annual General meeting
 3. Approval to receive the Presidents Report
 4. Resolutions Committee
 5. Approval of Auditors Report
 6. Appointment of Auditors for 2019
 7. Approval of 2019 Operating Estimates
 8. Approval to receive Committee & District Associations Reports
 Adjournment
- 6pm to 8pm **Opening Reception**

Thursday, April 25, 2019, Embassy Ballroom

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

7:45 am

Buffet Breakfast

8:30 am

LAS Update

Presented by: Jeff Barten, Energy & Asset Services Manager

9:15 am

IESO

Presented by: Terry Young, Vice President, Policy, Engagement & Innovation

10:00 am

Health Break

10:15 am

Starting and Supporting Youth Advisory Committees, Parks & Recreation Ontario

Presented by: Sue Peterson, Project Manager, Youth Engagement Project

10:45 am

Understanding MPAC and our role in the Property Assessment and Taxation System.

Presented by: Carmelo Lipsi, Vice President and COO & Mary Dawson Cole, Regional Manager, Municipal and Stakeholder Relations.

11:30 am

Cardiovascular Surgery is Coming to Thunder Bay & Northwestern Ontario!

Presented by: Mayor Wendy Landry, Dr. Peter Voros, EVP In-Patient Care Programs, Mr. Barry Streib, Board Member - Thunder Bay Regional Health Sciences Foundation and Cindy Levanto-Kawahara, Staff, Thunder Bay Regional Health Sciences Foundation

12:00 pm

Lunch Buffet

1:00 pm

Keynote: Magic Wand: How pro-active government can turn around practically any city, town or village and case studies that prove it
Presented by: Bruce Firestone, Real Estate Investment and Business coach

2:00 pm

Ombudsman Ontario

Presented by: Laura Pettigrew, General Counsel

2:45 pm

Health Break

3:00 pm

Centre for Rural & Northern Health Research Thunder Bay Drug Strategy & Lakehead University

Presented by: Dr. Mushquash, Dr. Mary Ellen Hill and Shevaun Nadin & Cynthia Olsen, Coordinator, Thunder Bay Drug Strategy

3:45 pm

Ontario Northland

Presented by: Corina Moore, President and CEO

6:00 pm

Reception Annual Banquet – Embassy Ballroom, Victoria Inn

6:30 pm

Dinner is served

7:30 pm

Entertainment – The Duelling Pianos

Friday, April 26, 2019 Location: Embassy Ballroom

7:30 am

Buffet Breakfast

7:30 am to 8am **East-West Tie Construction Update, NextBridge**

Presented by: Matthew Jackson, Manager, Community & Indigenous Engagement, Eastern Canada, Enbridge Pipelines Inc.

8:00 am

TEC HUB – Training and Educating for the Future *Presented by: Emilio Rigato*

8:15 am

Marc Serré, MP, Parliamentary Secretary to the Minister of Rural Economic Development

8:30 am

GEMS 2+1 Road Pilot Project

Presented by: Mark Wilson

9:00 am

The Case of the Shrinking Wood Supply: Working Together We Can Reverse the Trend
Presented by: Jamie Lim, President, OFIA

9:45 am

Andrea Horwath, Leader of the Official Opposition, NDP introduced by Judith Monteith Farrell, MPP Thunder Bay - Atikokan

10:00 am

Health Break

10:15 am

Creative Destruction in the Forest Sector--Where Do we Go From Here?

Presented by: Howard Hampton and Peter Love, Pilot Law

10:45 am

Prosperity and Growth Strategy for Northern Ontario

Presented by: Aime DiMatteo, Director General, FEDNOR

11:15 am

Hon. Steve Clark, Minister of Municipal Affairs & Housing

Hon. Greg Rickford, Minister of Energy, Northern Development & Mines & Indigenous Affairs

Hon. Sylvia Jones, Minister of Community Safety & Correctional Services

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>Wendy Brunetta</i>	Signature <i>Wendy Brunetta</i>
Approved	Date <i>May 5, 2019</i>