

**TO: Mayor Caul & Members of Council**  
**FROM: Dawn Galusha, Treasurer**  
**DATE: December 8, 2020**  
**SUBJECT: Councillor John McTaggart –OPP Governance and Legislative Changes Travel Expense Claim**

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### **BACKGROUND**

Attached is a copy of the Town of Fort Frances Schedule “B” Travel Expenses of \$52.85 Schedule “F” Travel Statement – Mayor/Council Honorarium per diem in the amount of \$160.00 for attendance at the Ministry of the Solicitor General Regional Roundtable re: OPP Governance and related legislative changes held in Kenora, ON on February 12, 2020, as submitted by Councillor John McTaggart.

#### Conference Expenses

Gas	\$ 52.85
Per Diem	<u>160.00</u>
Total	<u>\$212.85</u>

The Police Services Board authorized Councillor McTaggart’s attendance.

The per diem claim complies with the Town of Fort Frances Travel Policy Number 3.11 and By-Law 02/10-E Schedule ‘A’.

### **RECOMMENDATION**

The Administration & Finance Executive Committee recommends approval of the Travel Expense and per diem claim in the total amount of \$212.85 as submitted by Councillor John McTaggart for his attendance at the Ministry of the Solicitor General Regional Roundtable re: OPP Governance and related legislative changes held in Kenora, ON on February 12, 2020.

<p>Council Approval of this Report Will Agree to the Administration &amp; Finance Executive Committee recommendation to approve the Travel Expense and per diem claim in the total amount of \$212.85 as submitted by Councillor John McTaggart for his attendance at the Ministry of the Solicitor General Regional Roundtable re: OPP Governance and related legislative changes held in Kenora, ON on February 12, 2020.</p>
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