



**ADMINISTRATION & FINANCE DIVISION  
TREASURY REPORT 2019/20**

**TO: Mayor Caul & Members of Council**

**FROM: Dawn Galusha, Deputy Treasurer**

**DATE: February 19, 2019**

**SUBJECT: Councillor Wendy Brunetta NOMA Executive Meeting**

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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 \$240.00 to attend the Northern Ontario Municipal Association (NOMA) Executive Meeting held in Thunder Bay on February 5-6, 2019 as submitted by Councillor Wendy Brunetta.

The per diem claim is in compliance with the Town of Fort Frances By-Law 02/10-D Schedule 'A'.

**RECOMMENDATION**

The Administration & Finance Executive Committee recommends approval of the per diem claim in the amount of \$240.00 as submitted by Councillor Wendy Brunetta for her attendance at the Northern Ontario Municipal Association (NOMA) Executive Meeting held in Thunder Bay on February 5-6, 2019.

**Council Approval of This Report Will Agree** to the recommendation of the Administration and Finance Executive Committee to approve the per diem claim in the amount of \$240.00 as submitted by Councillor Wendy Brunetta for her attendance at the Northern Ontario Municipal Association (NOMA) Executive Meeting held in Thunder Bay on February 5-6, 2019.