



ADMINISTRATION & FINANCE DIVISION
TREASURY REPORT 2019/28

TO: Administration & Finance Executive Committee
FROM: Dawn Galusha, Treasurer
DATE: March 13, 2019
SUBJECT: Councillor Wendy Brunetta–Training Travel Expense and Per Diem

BACKGROUND

Attached is a copy of the Schedule “B” Travel Expenses of \$113.00 and Schedule “F” Travel Statement – Mayor/Council Honorarium per diem in the amount of \$320.00 for attendance at the “As a Member of Council what you need to know” and “Land Use Planning: Beyond the Basics” Training in Thunder Bay, on March 6-7, 2019 as submitted by Councillor Wendy Brunetta.

Expenses

1. Meals	\$113.00
2. Per Diem	<u>400.00</u>
Total travel and Per Diem Claims	<u>\$513.00</u>

The registration fee of \$537.88 and \$270.30 hotel accommodations was paid by the Town resulting in the total cost of \$1,321.18 to attend Training as authorized by Council.

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