

VILLAGE OF PORT ALICE

BYLAW NO. 587

BEING A BYLAW TO PROVIDE FOR THE PAYMENT OF REMUNERATION AND EXPENSES TO COUNCIL MEMBERS.

The Council of the Village of Port Alice in open Meeting assembled, enacts as follows:

1. REMUNERATION TO COUNCIL MEMBERS

- a) The annual remuneration for the Mayor for the discharge of the duties of office is \$7,200.00.
- b) The annual remuneration for a Councillor for the discharge of the duties of office is \$4,800.00.
- c) Payment of the foregoing amounts shall be made on the 30th day of each month, each and every year.

2. INCIDENTAL EXPENSES

A portion being one-third (1/3) of the remuneration as set out in Section 1(a) and (b), is an allowance for expenses incidental to the discharge of the duties of office.

3. EXPENSES INCURRED

- a) The Mayor and each Member of Council shall be reimbursed for expenses incurred when representing the Municipality beyond municipal boundaries, including, but not limited to Meetings and Conventions.
- b) The Mayor and each Member of Council shall submit to the Treasurer evidence of expenditures made or expenses incurred.

4. PER DIEM

- a) The Mayor and each Member of Council shall receive a daily allowance of Sixty-five Dollars (\$65.00) when representing the Municipality beyond municipal boundaries, for meals, gratuities, and incidentals, as follows:

i) Breakfast	\$15.00
ii) Lunch	\$15.00
iii) Dinner	\$25.00
iv) Miscellaneous – Including Cell Phone Usage	\$10.00
- b) The allowance for breakfast, lunch, or dinner will be deducted on a per day basis if the applicable meals are provided at the event.
- c) Section 4(a) of this Bylaw applies to all municipal employees.

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5. QUALIFYING EXPENSES

- a) Hotel costs including parking expense.
- b) Transportation
 - 1) By way of Members' own vehicles.
 - 2) Other than by way of Members' own vehicles.
- c) Meals and gratuities.
- d) Telephone and/or facsimile communication

6. LEVELS OF PAYMENT

- a) Actual hotel costs including parking if applicable.
 - b) For use of own vehicle, a reimbursement of Fifty – Two Cents (\$0.52) per kilometre.
 - c) For other modes of transportation including, but not limited to airplane, bus, taxis, and ferries, actual costs.
 - d) Actual meals and gratuities costs, if not covered or applicable under section 4 (Per Diem) will be reimbursed upon completion of the TRAVEL EXPENSE FORM and submission of receipts.
7. Village of Port Alice Council Indemnity Bylaw No. 460, 2001 is hereby repealed.
8. If a court of competent jurisdiction declares any portion of this bylaw invalid, then the invalid portion must be severed and the remainder of the bylaw is deemed valid.
9. For all intents and purposes, this Bylaw may be cited as “Village of Port Alice Remuneration and Expense Bylaw No. 587, 2011.”

READ A FIRST TIME THIS 21ST DAY OF DECEMBER, 2011.

READ A SECOND TIME THIS 21ST DAY OF DECEMBER, 2011.

READ A THIRD TIME THIS 21ST DAY OF DECEMBER, 2011.

RECONSIDERED AND FINALLY ADOPTED THIS 11th DAY OF JANUARY, 2012.

ADMINISTRATOR

MAYOR

Certified a true and correct copy of Village of Port Alice Remuneration and Expense Bylaw as adopted by Council on the ____ day of _____.

ADMINISTRATOR