
Council Remuneration

Date Approved by Council: October 19, 2016

Resolution: 2016-10-19-10

Review Date: Organizational Meeting

Related Bylaw: N/A

Amendments: 2019-07-11-130

Policy Statement

The purpose of this policy is to establish the rates of pay for Councillors for attendance for all Council and Committee meetings as well as to establish rates for the reimbursement of mileage and expenses.

Honorarium

An honorarium will be paid to all Councillors. Honorariums are paid as compensation for Councillors attendance at regular and special council meetings and any other meetings of Council including public meetings, public hearings, and any other meeting or function other than approved committee meetings or any other attendance approved by Council resolution.

Honorariums will be paid to each Councillor on a quarterly basis unless otherwise requested by the Councillor.

The annual honorarium received by the Mayor will be \$3,000.

The annual honorarium received by any other Councillor will be \$2,500.

Per Diem

Per diem rates will be paid to each Councillor based on attendance at approved Committee meetings as established annually, at the Organizational Meeting or for any other meetings or events approved by Council resolution.

The per diems rates are as follows:

½ Day Meeting/Event (Up to 4 Hours)	\$75/Meeting
Full Day Meeting/Event (Over 4 Hours)	\$150/Meeting

Mileage

Mileage reimbursement will be paid for any meeting held outside of the Village boundary.

Mileage will be reimbursed at the current Canada Revenue Agency prescribed rate for that year.

Reimbursable Expenses

Other expenses must be accompanied by a receipt in order to qualify for reimbursement.

Only those expenses directly related to approved meeting or functions are eligible for reimbursement.

Payment of Per Diems, Mileage and Reimbursable Expenses

Per diems, mileage and reimbursable expenses will be paid to each Councillor upon receipt of approved expense forms by the Chief Administrative Officer.