



**REMUNERATION AND EXPENSE
BYLAW #610**

VILLAGE OF CHASE

BYLAW NO. 610 - 2000

A BYLAW TO PROVIDE FOR COUNCIL MEMBER REMUNERATION AND THE EXPENSES OF COUNCIL MEMBERS AND VILLAGE STAFF

WHEREAS the Council of the Village of Chase wishes to provide for remuneration to Council members;

AND WHEREAS the Council of the Village of Chase wishes to provide for the expenses incurred by Council members and Village staff during the execution of their duties;

NOW THEREFORE, the Council of the Village of Chase in open meeting assembled, enacts as follows:

Part A – Remuneration to Council Members

1. a. The annual remuneration for the Mayor for the discharge of the duties of office is \$9,600.00.
- b. The annual remuneration for a Councillor for the discharge of the duties of the office is \$6,000.00.
- c. In addition to the amount set out in section 1(b), the remuneration for the Deputy Mayor appointed by resolution of the Council, is \$100.00 for each three month period.
- d. One third of the annual sum paid in 1(a) and (b) represents an allowance for expenses.

Part B – Expenses Incurred by Council Members and Village Staff

2. a. Claims for the reimbursement of expenditures or expenses incurred by a Council member or Village staff member shall be provided in writing to the Treasurer with the associated proof of purchase or receipt whenever possible.
- b. Claims for the reimbursement of expenditures or expenses incurred shall only be paid where the expenditure or expense incurred has been authorized or is incidental to the routine execution of a Council member's or Village staff member's duties.

- c. Where such a claim fulfils the requirements of this bylaw, the Treasurer shall promptly pay said claim.
 3. Expenditures or expenses incurred shall be eligible for reimbursement when the Council member or Village staff member is:
 - representing the Village;
 - engaging in Village business; or,
 - attending a meeting, course or convention on behalf of the Village.
 4. a. A Council member or Village staff member may elect to receive reimbursement for the cost of meals incurred under section 3 by one of the following two options:
 - i. a \$50 daily allowance where duties under section 3 encompass one or more twenty-four hour days; or,
 - ii. on an individual meal basis, where duties under section 3 do not exceed twenty-four hours, in accordance with the following:
 - breakfast \$10.00;
 - lunch \$15.00; and,
 - dinner \$25.00.
 - b. Where a meal or meals are provided at the meeting, course or convention, the daily allowance is reduced by the amount specified in section 4(a)(ii) for the specified meals provided.
 - c. Where a Council member or Village staff member provides transportation for duties under section 3 through the use of their personal motor vehicle, reimbursement shall be at the rate of \$0.39 per kilometre.
5. The types of expenditures and expense that may qualify for reimbursement are:
 - accommodation;
 - transportation including parking fees, highway tolls and ferries;
 - meals, gratuities and non-alcoholic beverages; and,
 - telephone, facsimile, photocopying and other office-related functions.

Part C - Repeal

6. Village of Chase Council Remuneration and Expenses Bylaw No. 556, 1996 is hereby repealed.

Part D - Citation

7. This bylaw may be cited as the "Village of Chase Remuneration and Expense Bylaw No. 610 - 2000."

READ A FIRST TIME THIS **12th** DAY OF **December, 2000.**

READ A SECOND TIME THIS **12th** DAY OF **December, 2000**

READ A THIRD TIME THIS **12th** DAY OF **December, 2000.**

RECONSIDERED AND ADOPTED THIS **19th** DAY OF **December, 2000.**



Mayor



Clerk

Certified a true copy of Bylaw No. 610 - 2000.



Clerk