

**THE CORPORATION OF
THE TOWNSHIP OF SOUTH ALGONQUIN
BY-LAW NO. 2022-702**

**BEING A BY-LAW TO SET RATES FOR REMUNERATION AND EXPENSES
FOR MEMBERS OF COUNCIL WHEN ON MUNICIPAL BUSINESS**

WHEREAS, the Corporation of the Township of South Algonquin deems it necessary to set rates for remuneration and expenses for members of Council when on municipal business;

AND WHEREAS, the Municipal Act, R.S.O. 2001, Sections 283(1), provides that a municipality may pay any part of the remuneration and expenses of the members of any local board of the municipality and of the officers and employees of the local board;

NOW THEREFORE, it is enacted as follows:

THAT the annual remuneration for Mayor be \$13,140.00 paid out in monthly installments. (\$1095.00/month).

THAT the annual remuneration for Councillors be \$9,744.00 paid out in monthly installments. (\$812.00/month).

THAT half day meetings are less than four hours; where there then may be more than one meeting in a day, the maximum that will be paid out for any given day is the full day rate.

THAT an additional per diem rate for meetings for both Mayor and Councillors be \$78.00 for 1/2 day and \$103.75 for full day meeting.

THAT the Township South Algonquin Council ensure proper maintenance of the Councillor remuneration model, by each year providing an annual increase to the base compensation plus meeting per diem rate using the annual Cost of Living Adjustment (COLA) that was provided to staff.

THAT expenses be paid to Councillors as follows:

When on municipal business authorized by Council, members of Council shall be entitled to:

Expenses per day for meetings shall be actual expenses, plus a meal allowance to a maximum of \$125.00. (Original or photocopy of receipts must be provided for all expenses incurred for municipal business, to be attached to the expense claim report.)

The Township of South Algonquin continues to use the existing federal mileage rates and that the Township South Algonquin adjust mileage allowance to coincide with any changes that may occur by the Treasury Board Secretariat.

THAT costs related to travel, accommodations, and meals to attend training and conferences will be paid on behalf of the members and that attendance shall be paid at the applicable meeting rates or in the event that members absent themselves from their employment to partake in the training/conference then the daily rate for such attendance shall be \$275.00 per day.

Expenses are inclusive of:

- Expenses incurred for accommodations and parking
- A meal allowances
- All registration fees
- All mileage consistent with approved mileage per diem

THAT a technology package will be provided to Council at the beginning of each term to enable them to fully participate in hybrid meetings and to manage their electronic meeting packages. This technology package may include (laptop, cell phones, wireless internet access points subject to budgetary approvals).

THAT this By-Law shall come into force and take effect on April 6th, 2022 and remain in force until repealed by council.

THAT all previous By-Laws related to remuneration of council are

hereby rescinded.

READ A FIRST TIME THIS 4th day of May 2022

READ A SECOND AND THIRD TIME AND PASSED THIS 4th Day of May
2022

Mayor Jane A.E Dumas

CAO/Clerk-Treasurer Bryan Martin