

TOWN OF GIMLI

BY-LAW NO. 98-18

BEING a By-law of the Town of Gimli to establish the Indemnities to be paid to members of Council of the Town of Gimli.

WHEREAS Section 124(2) of The Municipal Act, S.M. 1996, c58 provides as follows:

“124(2) A council may by by-law set the types, rates and conditions of payments to be made to or on behalf of members of the council and council committees, other than the committee of a local urban district:

- (a) as compensation for attending municipal business;
- (b) for expenses incurred while attending to municipal business;
- (c) for any other purpose relating to municipal business that the council considers appropriate.”

AND WHEREAS it is deemed expedient and in the best interest of the Town of Gimli to establish the rates of indemnity and mileage payable to members of the Council of the Town of Gimli;

NOW THEREFORE the Council of the Town of Gimli, in open Council assembled enacts as follows:

1. for the purpose of this by-law the following definitions shall apply:

“Expense” means an expense incurred by a member of a council or council committee in attending to municipal business, and includes automobile expenses or mileage, travel expenses, living expenses, registration and tuition fees, the costs of materials for a meeting, conference or course, out-of-pocket expenditures and any other expense provided for in a by-law passed under Section 124 (2);

“Municipal business” means a duty or function that a member of a council or council committee is required to carry out under this or any other Act or a by-law or resolution, and includes attending a meeting, conference or course of instruction that relates to municipal purposes;

“Meeting not eligible for reimbursement” include council meetings, council committee meetings, meetings with ratepayers or other ad hoc meetings which include three (3) or more members of Council;

“Meeting eligible for reimbursement” means any meeting not described as a **“Meeting not eligible for reimbursement”** and approved by Council after expense submitted.

- 2. THAT the Mayor of the Town of Gimli shall receive in lieu of all other indemnities and allowances, except as provided under Section 5 of this by-law, an annual compensation of \$8,700.00 consisting of \$5,800.00 for indemnity and \$2,900.00 as a non-accountable allowance in accordance with Subsection 81(3) of The Income Tax Act (Canada), incident to the discharge of his duties as a member of Council, and which total indemnity shall be paid monthly.
- 3. THAT the Deputy Mayor of the Town of Gimli shall receive in lieu of all other indemnities and allowances, except as provided under Section 5 of this by-law, an annual compensation of \$5,100.00 consisting of \$3,400.00 for indemnity and \$1,700.00 as a non-accountable allowance in accordance with Subsection 81(3) of The Income Tax Act (Canada), incident to the discharge of his duties as a member of Council, and which total indemnity shall be paid monthly.
- 4. THAT the Councillors of the Town of Gimli shall receive in lieu of all other indemnities and allowances except as provided in Section 5 of this by-law, an annual compensation of \$4,800.00 consisting of \$3,200.00 for indemnity and \$1,600.00 as a non-accountable allowance in accordance with Subsection 81(3) of The Income Tax Act (Canada) incident to the discharge of his duties as a member of the Council, and which total indemnity shall be paid monthly.
- 5. THAT each member of Council who is required to travel beyond the limits of the Town of Gimli on business thereof, be paid his travelling expenses and living expenses together with an indemnity as follows:

- 5.1. For attending meetings or performing duties defined as municipal business, \$100.00 per day consisting of \$66.67 for indemnity and \$33.33 as a non-accountable allowance in accordance with Subsection 81(3) of The Income Tax Act (Canada), or \$10.50 per hour for actual hours spent, whichever is less.
- 5.2. attending delegated meetings inside the Town of Gimli, \$100.00 per day consisting of \$66.67 for indemnity and \$33.33 as a non-accountable allowance in accordance with Subsection 81(3) of The Income Tax Act (Canada), or 10.50 per hour for actual hours spent, whichever is less.
- 5.3. When a member of Councils vehicle is used for municipal business outside of the Town boundaries a 30 cent per kilometer rate will apply for reimbursement
- 5.4. When a member of Councils is required to pay for meals while performing municipal business they will be reimbursed at the rate of \$5 for breakfast, \$10 for lunch and \$10 for supper
- 5.5. All other incidental living expenses will be reimbursed as verified by receipt
- 6. THAT this by-law supercedes any other by-laws setting rates of pay for the Mayor, Deputy Mayor and Councillors of the Town of Gimli.
- 7. THAT by-law No. 97-02 of the Town of Gimli be hereby rescinded.

DONE AND PASSED by Council of the Town of Gimli, in Council assembled at Gimli in Manitoba, this day of A.D. 199

Mayor: William Barlow

Administrator: DJ Sigmundson

Read a first time this	day of	199
Read a second time this	day of	199
Read a third time this	day of	199