

THE CORPORATION OF THE CITY OF GREENWOOD

Bylaw No. 799

A Bylaw to provide for Council Remuneration and to Indemnify Council and Staff For Expenses Incurred while on City Business

WHEREAS Council may provide, by bylaw, for the paying out of general revenue an annual remuneration to Mayor and Councillors and provide for the reimbursement of expenses incurred by Mayor, Councillors, and Staff while representing the City on municipal business;

NOW THEREFORE, the Council of the Corporation of the City of Greenwood, in an open meeting assemble, enacts as follows:

1.1 COUNCIL REMUNERATION - There shall be paid out of annual general revenue an annual remuneration

- a. to the Mayor in the amount of
 - i. Six Thousand Dollars (\$6,000.00) effective 1 January 2007,
 - ii. Six Thousand Six Hundred Dollars (\$6,600.00) effective 1 January 2008.
- b. to each member of Council in the amount of
 - i. Thirty Six Hundred Dollars (3,600.00) effective 1 January 2007,
 - ii. Four Thousand Two Hundred Dollars (\$4,200.00) effective 1 January 2008.

1.2 Monthly Installments-Each of the indemnities shall be paid monthly in equal installments.

2. INCIDENTAL EXPENSES:

ONE THIRD (1/3) of the remuneration for a member of Council, set out in Section 1, is an allowance for incidental expenses incurred in the discharge of the duties of office.

3.1 EXPENSES INCURRED BY COUNCIL

All, or part, of the expenditures made or expenses incurred by a member of Council when the member of Council is:

- a. engaging in municipal business, or representing the City, beyond city boundaries; or
- b. attending a course, meeting, or convention

may qualify for payment under Sections 4 or 5 of this bylaw.

A member of Council can claim mileage when they have been authorized by a motion of Council to go out of town (Greenwood/Anaconda).

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3.2 EXPENSES INCURRED BY STAFF

All, or part, of the expenditures made, or expenses incurred, by a member of Staff when the member of Staff is:

- a. engaging in municipal business; or
- b. attending a course, meeting, or convention

may qualify for payment under Sections 4 or 5 of this bylaw.

4. The types of expenditures, and expenses, that may qualify for payment are:

- a. accommodation (hotel, motel)
- b. use of personal vehicle
- c. transportation (other than personal vehicle)
- d. telephone, or fax, photocopying
- e. meals
- f. gratuities

5. The expenditures will be reimbursed on the following basis:

- a. Accommodation- Actual cost (Receipt required)
- b. Use of personal vehicle-per kilometre rate.
The kilometre rate will be 50% of the gas price in Greenwood on the first of each month
- c. Meals- Reimbursement can be requested either on a per meal basis per day or on a maximum amount for meals per day.

i. If claiming on a per meal basis the maximum rates per meal are:

Breakfast	Lunch	Dinner	(Receipts must be provided)
\$10.00	\$10.00	\$20.00	

ii. Meals-If claiming on a maximum amount per day basis, the maximum that can be claimed for meals is \$40.00 per day. (Receipts must be provided)

- d. Other expenses will be reimbursed at actual cost if receipts are supplied.
- e. When entitled to reimbursement of travel expenses for a full day, a claim of \$10.00 per diem to cover miscellaneous out-of-pocket expenses such as gratuities may be paid.

6. REPEAL-"Council Remuneration and Expenses Bylaw No. 713, 1998" is now repealed.

7. CITATION-This Bylaw may be cited as "Council Remuneration and Indemnity Bylaw No. 799, 2006"

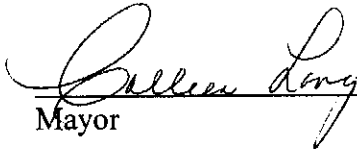
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READ A FIRST TIME this 10th day of July, 2006.

READ A SECOND TIME this 10th day of July, 2006.

READ A THIRD TIME this 10th day of October, 2006

RECONSIDERED AND ADOPTED THIS 14th day of November 2006

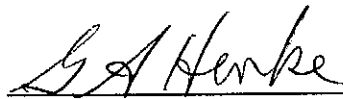


Mayor



Administrator

Certified a true copy of Bylaw No. 799 as adopted.



Administrator