

**MUNICIPALITY OF KILLARNEY-TURTLE MOUNTAIN
BY-LAW NO. 9-2018**

Being a By-Law of the Municipality of Killarney – Turtle Mountain for the remuneration of members of Council.

WHEREAS the Municipal Act, S.M. 1996, CM225, Section 124, provides for the compensation of members of Council;

AND WHEREAS it is deemed expedient and in the best interests of the Municipality of Killarney-Turtle Mountain to provide for the payment of indemnities and certain expenses to members of council;

NOW THEREFORE be it enacted as a By-Law of the Municipality of Killarney-Turtle Mountain as follows:

1. That members of Council be paid a monthly indemnity of;

Mayor	\$1,300.00 per month
Deputy Mayor	\$975.00 per month
Councillors	\$875.00 per month

The total annual compensation for each member of Council shall be \$15,600.00 for Mayor, \$11,700.00 for Deputy Mayor and \$10,500.00 for Councillor and shall be paid as follows:

Twelve monthly payments of \$1,300.00 Mayor, \$975.00 Deputy Mayor and \$875.00 for councillors, for a total of \$15,600.00, \$11,700.00 and \$10,500.00, respectfully paid as an indemnity subject to income tax;

2. That each member of Council may be paid \$25.00 per hour, for each hour actually and necessarily spent, under authority previously given by resolution of the Council, in the performance of such duties, work or services as is required or authorized, under resolution, to perform; plus actual travelling expense at the mileage rate of 50% of the gas pump price on the last day of the month per Km, actually and necessarily travelled in the performance of the duties, work or services authorized.
3. That each member of Council and Appointees of Council be paid an amount of \$95.00 dollars for a part day meeting, \$190.00 dollars for an all-day meeting, plus a mileage rate of 50% of the gas pump price on the last day of the month per KM, each way, while attending regular meetings of Council, special meetings of Council and committee meetings for which a member of this Council has been appointed to and not being previously compensated by any other organization.
4. That each member of the Council, if duly authorized by resolution of Council specifying the purpose to go on a journey beyond the limits of the corporation on the business thereof, shall be paid;
- (a) actual mileage rate of 50% of the gas pump price on the last day of the month per Km, both ways; and
 - (b) an indemnity of one hundred ninety dollars (\$190.00) for each full day he/she is actually engaged in the business; or an indemnity of ninety-five dollars (\$95.00) for each half day or evening meeting he/she is actually engaged in the business;
 - (c) a per meal rate as follows: Breakfast - twenty dollars (\$20.00), Lunch – twenty – five dollars (\$25.00), Supper – forty dollars (\$40.00), plus actual cost of accommodation, tuition and registration fees.
 - (d) a technology rate of \$75.00 per month to cover the expenses related to phone, internet or purchases of computer used for Council business.

5. That each member of the Council, if duly authorized by a resolution of the Council, shall be paid an indemnity and expenses as specified in paragraph 4(a)(b);
- (a) in attending a course of instruction in municipal administration and public finance; or
 - (b) in taking such a course by correspondence;
- if, in either case, the course taken is one approved by the Minister.
6. That each member of the Council, if duly authorized by a resolution of Council to attend a meeting of
- (a) Association of Manitoba Municipalities; or
 - (b) The Canadian Federation of Municipalities; or
 - (c) Such other organizations that in the opinion of the Council is in the interest of the corporation to belong;
- Shall be paid an indemnity and expenses in accordance with Paragraph 4(a)(b);
7. That the words "actual travelling expenses," where they apply to a member of Council operating a motor vehicle at his/her expense, shall be deemed to mean mileage rate of 50% of the gas pump price on the last day of the month per Km, each way, between his/her place of residence in the corporation and the place or places at which the business was conducted or the course or meeting was attended.
8. That no indemnities or expenses for which provision is made in Sections 2, 3 and 4, shall be paid until an account, therefore verified by statutory declaration, has been filed with the clerk and payment thereof authorized by a resolution of Council.
9. By-law No 6-2017 is hereby repealed.
10. That this By-Law shall be in full force and effect on and from the 1st day of January, A.D., 2019.

DONE AND PASSED by the Council of the Municipality of Killarney-Turtle Mountain duly assembled in the Province of Manitoba this 12th day of December, A.D., 2018.



Mayor



Chief Administrative Officer

Read a first time this 21st day of November, A.D., 2018.
Read a second time this 12th day of December, A.D., 2018.
Read a third time this 12th day of December, A.D., 2018.