

## DISTRICT OF STEWART

### BYLAW NO. 883, 2014

A Bylaw to amend Schedule A of the remuneration and expenses of members of Council.

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WHEREAS it is within the powers granted pursuant to the *Local Government Act* to remunerate and provide for the expenses of members of Council;

NOW, THEREFORE, the Council of the District of Stewart in open meeting assembled enacts as follows:

#### SCHEDULE 'A' - Bylaw No. 883, 2014

##### Schedule of Expenses

##### 1. Basic Allowance

- (a) A member of Council who is entitled to reimbursement of out-of-town expenses shall be entitled to a per diem of \$75.30 per day and \$37.65 per half day. The per diem shall cover all meals, gratuities, dry cleaning, local or personal telephone calls, and other miscellaneous costs for trips involving more than one day away from the municipality.
- (b) A member of Council who is entitled to reimbursement of out-of-town expenses shall be entitled to a per diem of \$160 per day and \$80.00 per half day, which shall be included in that members' remuneration amount, in recognition of loss of income or personal time attributable to the performance of his or her duties.
- (c) Per diem allowances will be halved on the dates of departure and arrival where a person leaves Stewart after 10:00 a.m. or returns before 3:00 p.m. Where possible, persons traveling out of town should strive to minimize the expense to the District.

##### 2. Accommodation

- (a) The full costs of actual motel, hotel, or bed-&-breakfast room (single) rate, substantiated by receipts will be reimbursed.
- (b) To encourage economy when traveling on municipal business, a member may claim an accommodation per diem of \$50 per night when he or she stays at a private home.

##### 3. Transportation

- (a) Actual air fare at economy rate, substantiated by receipts will be paid. If travel is by car, equivalent air fare or mileage may be claimed, whichever is the lesser.
- (b) Actual transportation costs, including fares, rents, fees, and charges for airport limousine, bus, taxi, ferry, rental car, tolls, parking, and other reasonable transportation expenses and long distance telephone calls for District business, substantiated by receipts, will also be reimbursed.

(c) Out of town mileage shall be reimbursed at a rate of \$0.52 per kilometer.

4. Expenses for Spouse

A member is responsible for any and all costs associated with having a spouse (or other person) accompany them while on Council-authorized municipal business.

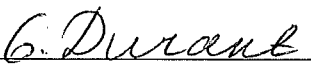
5. Council Remuneration and Expenses Amendment Bylaw No. 858, 2012 and any amendments thereto are hereby repealed.

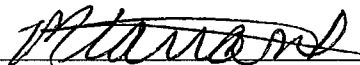
READ A FIRST TIME THIS 8<sup>th</sup> day of December 2014.

READ A SECOND TIME THIS 8<sup>th</sup> day of December 2014.


READ A THIRD TIME THIS 8<sup>th</sup> day of December 2014.

ADOPTED THIS 12<sup>th</sup> day of December, 2015.

  
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Galina Durant  
Mayor

  
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Maureen Tarrant  
Chief Administrative Officer

A certified true and correct copy of the "Bylaw to Amend Schedule A of the Council Remuneration and Expenses 883, 2013".

  
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Maureen Tarrant  
Chief Administrative Officer