



## Council Remuneration Policy

### 1.Purpose

The purpose of this policy is to establish the rates of pay for Councillors for attendance for all Council and Committee meetings as well as to establish rates for reimbursement of mileage and expenses.

### 2.Per Diem

Per diem rates will be paid to each Councillor based on attendance at approved committee meetings as established annually, at the Organizational Meeting or for any other meetings or events approved by Council Resolution.

The per diem rates are as \$50.00/meeting.

### 3.Mileage

Mileage reimbursement will be paid for any meeting held outside of the village boundary. Mileage will be reimbursed at a rate of \$0.55/km.

### 4.Reimbursable expenses

Other expenses must be accompanied by a receipt in order to qualify for reimbursement. Only those expenses directly related to approved meeting or functions are eligible for reimbursement.

### 5.Payment of Per Diems, Mileage and Reimbursable Expenses

Per diems, mileage and reimbursable expenses will be paid to each Councillor upon receipt of expense forms submitted to the Chief Administrative Officer.

### 6.APPROVAL

This policy shall come into force and effect upon adoption by Council at a Regular or Special Meeting.

**RES. NO. 2020-11-10-196**