

THE CORPORATION OF THE TOWNSHIP OF LAURENTIAN VALLEY

BY-LAW NUMBER 2014-06-031

Being a By-Law to provide for the expenses and allowances of the Mayor, Reeve and Members of Council, Officers, Persons Appointed to Local Boards and Committees and to Repeal By-Law Number 2013-12-051 and 2013-12-052.

WHEREAS, the Municipal Act 2001, S.O. 2001, c.25, Section 283, provides that the Council of a Municipality may pass By-Laws for paying of expenses to municipal officers and employees or other person, and such expenses may be determined in any manner that Council considers advisable;

AND WHEREAS, the Municipal Act 2001, S.O. 2001, c.25, Section 283, provides that the Council of a Municipality may pass By-Laws for paying of expenses to a member of Council or other person who has been appointed to serve as a member of a local board, and such expenses may be determined in any manner that Council deems advisable;

NOW THEREFORE, The Council of The Corporation of The Township of Laurentian Valley enacts as follows:

1. That when on municipal business authorized by Council, outside of the Township of Laurentian Valley, members of Council shall be entitled to receive the following expense allowances:
 - Registration fee (where applicable)
 - Expenses actually incurred for accommodation and parking (receipts required)
 - Daily Incidental Expense Allowance of \$20.00 per day (no receipt required)
(One daily incidental expense allowance shall only be allowed for business requiring overnight accommodation or travel in excess of 200 km one way)
 - Reimbursement for meals --
 - \$10 – Breakfast,
 - \$20 – Lunch,
 - \$30 – Supper.
 - No receipts will be required.When the meals are provided by the event, the reimbursement for that specific meal is not eligible.
 - Mileage at the rate of \$0.46 per km (more than 50 km one way)

2. That, when on municipal business authorized by Council outside of the Township of Laurentian Valley, municipal officers and employees shall be entitled to receive the following allowances:
 - Expenses actually incurred for accommodation and parking (receipts required)
 - Daily Incidental Expense Allowance of \$20.00 per day (no receipt required)
(One daily incidental expense allowance shall only be allowed for business requiring overnight accommodation or travel in excess of 200 km one way)
 - Registration Fee (where applicable)
 - Reimbursement for meals --
 - \$10 – Breakfast,
 - \$20 – Lunch,
 - \$30 – Supper.
 - No receipts will be required.When the meals are provided by the event, the reimbursement for that specific meal is not eligible.
 - Mileage at the rate of \$0.46 per km (more than 50 km one way)

REPEALING:

By-Law Number 2013-12-051 and 2013-12-052 is hereby repealed.

EFFECTIVE DATE:

This By-Law shall be deemed to take effect upon passing and shall remain in force until repealed by Council.

READ A FIRST AND SECOND TIME THIS 17TH DAY OF JUNE, 2014

READ A THIRD TIME AND FINALLY PASSED THIS 17TH DAY OF JUNE, 2014

Jack Wilson, Mayor

Dean Sauriol, CAO