

MUNICIPALITY OF GLENELLA-LANSDOWNE
BY-LAW NO. 2/2024

Being a by-law authorizing the payment of Indemnities, mileage, remuneration and expense to officers, employees and members of Council of the Municipality of Glenella-Lansdowne.

WHEREAS Section 124(2) of the Municipal Act provides as follows:

A council may by-law set the types, rates and conditions of payments to be made to or on behalf of members of the council and council committees

- (a) as compensation for attending to municipal business;
- (b) for expenses incurred while attending to municipal business;
- (c) for any other purpose relating to municipal business that council considers appropriate.

AND WHEREAS it is deemed expedient and in the best interest of the Municipality of Glenella-Lansdowne to establish the rates of indemnity, mileage, remuneration and expenses payable to officers, employees and members of the Council of the Municipality of Glenella-Lansdowne.

NOW THEREFORE the Council of the Municipality of Glenella-Lansdowne, in open Council assembled enacts as follows:

1. FOR the purpose of this by-law the following definitions shall apply;
“Expense” means an expense incurred by a member of council or council committee in attending to municipal business, and includes automobile expenses of mileage, travel expenses, living expenses, registration and tuition fees, the costs of materials for a meeting, conference of course, out-of-pocket expenditures and any other expense provided for in a by-law passed under Section 124(2);

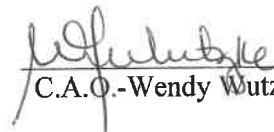
“Municipal Business” means a duty or function that a member of council or council committee is required to carry out under this or any other Act or by-law or resolution, and includes attending a meeting, conference or course of instruction that relates to municipal purposes, other than a regular meeting of council.
2. THAT the Reeve of the Municipality of Glenella-Lansdowne shall receive in lieu of all indemnities and allowances, except as provided under Section 4 of this by-law, a monthly indemnity of \$800
3. THAT the Deputy Reeve and Councillors of the Municipality of Glenella-Lansdowne shall receive in lieu of all other Indemnities and allowances, except as provided under Section 4 of this by-law, a monthly indemnity of \$650
4. THAT each member of Council who is required to travel beyond the limits of the Municipality of Glenella-Lansdowne on business thereof, be paid his travelling expenses and living expenses together with an indemnity as follows:
 - 4.1 For attending meetings or performing duties defined as municipal business, \$175.00 per day, or \$25.00 per hour for actual hours spent, whichever is less.

- 4.2 When a member of Council's vehicle is used for municipal business a \$0.50 cent per kilometer rate will apply for reimbursement.
 - 4.3 When a member of Council is required to pay for meals while performing municipal business they will be reimbursed at the rate of \$45.00 per day.
 - 4.4 All other incidental living expenses will be reimbursed as verified by receipt.
5. Council appointments to Boards shall be paid at the rate of \$100.00 per meeting, along with the applicable rate of mileage.
 6. That this by-law supersedes any other by-laws setting rates of pay for the Reeve and Councillors of the Municipality of Glenella-Lansdowne.

DONE AND PASSED as a By-Law of the Municipality of Glenella-Lansdowne duly assembled in the Council Chambers at Glenella, Manitoba in the Province of Manitoba this 11th day of January, 2024.



Reeve-Kevin Paramor



C.A.O.-Wendy Wutzke

Read a first time this 14th day of December, A.D. 2023

Read a second time this 11th day of January, A.D. 2024

Read a third time this 11th day of January, A. D. 2024