



RURAL MUNICIPALITY OF LORNE
BY-LAW #1776/14

BEING A BY-LAW of the RM of Lorne to provide for and authorize the remuneration of and payment of certain expenses to members of the council of the RM of Lorne.

WHEREAS The Municipal Act states in part that as follows:

“124(2) A council may by 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, other than the committee of a local urban district,

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

AND WHEREAS it is deemed expedient and in the best interest of the RM of Lorne to provide for the payment of indemnities and expenses to each member of council;

NOW THEREFORE be it enacted as a by-law of the RM of Lorne as follows:

1. The total annual compensation for the Reeve shall be \$9900.00 and shall be paid as follows:
 - (a) twelve monthly payments of \$550.00 for a total of \$6600.00 paid as an indemnity subject to income tax; and
 - (b) twelve monthly payments of \$275.00 for a total of \$3300.00 paid as a non-accountable expense allowance exempt from income tax.
2. The total annual compensation for each Councillor shall be \$8700.00 and shall be paid as follows:
 - (a) twelve monthly payments of \$483.33 for a total of \$5800.00 paid as an indemnity subject to income tax; and
 - (b) Twelve monthly payments of \$241.67 for a total of \$2900.00, paid as a non-accountable expense allowance exempt from income tax.
3. That the Reeve and each member of Council may be paid actual travelling expenses at a rate of \$.50 cents per kilometer for each kilometer actually traveled.
4. That the Reeve and each member of Council may be paid \$15.00 per hour for each hour actually and necessarily spent by the Councillor in performance of such duties, work or service as is required or authorized to perform or actual time spent at meetings that a member is required to carry out under a by-law or resolution other than regular council meetings and budget meetings, 1/3 of which is considered a non-accountable expense allowance exempt from income tax.
5. That each member of Council has authorization to attend the annual conventions of the Association of Manitoba Municipalities (AMM), AMM District meetings, trade show, Municipal Officials meetings and seminars.
6. That the Reeve and each member of Council shall be paid \$25.00 monthly to help defray the cost of cell phone use, related to the carrying on of business affairs of the municipality.
6. That the Reeve and each member of Council, when travelling beyond the limits of municipality on the business of Council, shall be paid:
 - (a) actual living expenses
 - (b) actual traveling expenses
 - (c) a meal allowance of \$50.00 per day (receipts not required)
 - (d) an indemnity as follows:
 - (i) the sum of \$125.00 per day or \$62.50 per half day, 1/3 of which is paid as a non-accountable expense allowance exempt from income tax.

THIS BY-LAW WILL REPEAL BY-LAW #1754/12.

DONE AND PASSED by the Council of the RM of Lorne in regular Council assembled at the Village of Somerset, Manitoba on the 8 day of April 2014.

A. Pantel
REEVE

J. Gauthier
CHIEF ADMINISTRATIVE OFFICER

Given first reading this 11 day of March 2014.
 Given second reading this 8 day of April 2014.
 Given third reading this 8 day of April 2014.

	For	Against		For	Against		For	Against
A. Pantel	<input checked="" type="checkbox"/>	<input type="checkbox"/>	S. Saxton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	G Friesen	<input checked="" type="checkbox"/>	<input type="checkbox"/>
R. Lesage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	D. Ronceray	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
R. Bourdeaud'hui	<input checked="" type="checkbox"/>	<input type="checkbox"/>	G. Vigier	<input checked="" type="checkbox"/>	<input type="checkbox"/>			