



BYLAW NO. 895, 2018

A bylaw to provide for remuneration of the Council and for the reimbursement of expenses.

The Council of the District of Hudson's Hope, in open meeting assembled, enacts as follows:

1. This Bylaw may be cited as "Council Remuneration and Reimbursement of Expenses Bylaw No. 895, 2018".

Remuneration:

2.
 - a) The Mayor shall be paid \$17,098.32 annually as remuneration for carrying out his or her duties of office.
 - b) Each Councillor shall be paid \$8,549.16 annually as remuneration for carrying out his or her duties of office.
 - c) When a member of Council is away from Hudson's Hope and engaged in municipal business, or attending a meeting, course or convention related to municipal matters, in addition to the remuneration paid under subsections 2(a) and (b), he or she shall be paid \$150 per day for any function lasting up to 6 hours or \$200 per day for any function lasting over 6 hours. The time spent travelling to and from the function is included in calculating the duration of the function.
 - d) Should a member of the Council participate in a municipal benefit plan the cost of the annual premiums for such plans will be deducted from the remuneration paid under subsections 2(a) or (b).
 - e) One-third of all remuneration paid to a member of the Council under subsections 2(a) to (b), shall be considered to be an allowance for expenses incidental to the discharge of his or her elected duties.
 - f) Notwithstanding the specific amounts established in section 2(a) and (b) of this Bylaw, the remuneration payable to the Mayor and to each Councillor shall be adjusted on an annual basis by a percentage equal to the year-by-year British Columbia Consumer Price Index for all items, as reported by Statistics Canada for December 31 of each year.

- g) The Treasurer shall maintain a record of the Statistics Canada British Columbia Consumer Price Index for all items on which the annual adjustment to the remuneration of Council members is based

Expenses:

3.

Council members shall be reimbursed and/or paid an allowance or per diem for expenditures made and expenses incurred by them when they are traveling outside the municipality or attending a function within the municipality, as authorized by Council, for types of expenses and expenditures as per the Travel Expense Policy and to the level of payment listed in the policy where the Council member is:

- (a) Representing the District;
- (b) Engaged in District business; or
- (c) Attending a meeting, course or convention.

4. The following Bylaw is repealed:

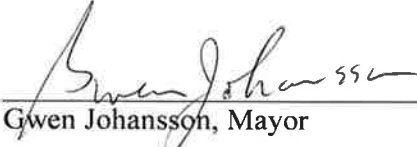
- (a) Council Remuneration and Reimbursement of Expenses Amendment Bylaw No. 840, 2014

Read for a First Time on the 25th day of June, 2018.

Read for a Second Time on the 25th day of June, 2018.

Read for a Third Time on the 25th day of June, 2018.

Adopted on the 9th day of July, 2018.


Gwen Johansson, Mayor


Tammy McKeown, Corporate Officer

Certified a true copy of Bylaw No 895,
2018, this day of

Corporate Officer