

THE CORPORATION OF THE TOWNSHIP OF TEMAGAMI

BY-LAW NO. 91- 40

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BEING A BY-LAW TO AUTHORIZE THE PAYING OF EXPENSES INCURRED BY  
MEMBERS OF COUNCIL, LOCAL BOARDS AND OTHER BODIES  
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WHEREAS section 239 of the Municipal Act, R.S.O. 1980, c.302, provides for the payment in whole or /n part of such expenses as are incurred by members of council while acting in their capacity as members of council outside the municipality;


AND WHEREAS section 241 of the Municipal Act provides for the payment in whole or in part of such expenses as may be incurred by council-appointed members of Vocal boards or other bodies while acting in their capacity as members of that board or body;


NOW THEREFORE, the Council of the Township of Temagami enacts as follows:

- 1) Policy statement no. 91-1, which provides for the payment of expenses incurred by members of council and council-appointed members of local boards or other bodies and which is attached hereto as Schedule /A" is hereby adopted.
- 2) All previous expense by-laws pertaining to Township of Temagami elected or appointed officials are hereby repealed.
- 3) This by-law sh/11 come into force and take effect on the first (1st) day of January, 1992

READ a first and second time this 30th day of December, 1991

READ a third time and passed this 30th day of December, 1991

  
REEVE

  
CLERK JT /

REPEALED (Z &  
BY-LAW # 00-49

SCHEDULE A TO BY-LAW NO. 91- 2^

POLICY NO. 91-1

EXPENSE CLAIMS

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Members of Council of local boards or other bodies shall be reimbursed for expenses incurred while acting in their official capacity, according to the following schedule.

mileage                      Mileage rates for the use of a personal vehicle shall run concurrent with Province of Ontario rates. (Current rate is 30.5 cents per kilometre) This rate shall compensate for all of the costs incurred in owning and operating a personal vehicle over the distance driven, except parking.

traffic violations              Under no circumstances shall reimbursement be provided for penalties levied in respect of traffic or parking violations.

seminars/  
conferences                      Registration fees associated with attendance at seminars, conferences, or workshops shall be reimbursed by the municipality.

other                              All other meal, accommodation, parking, taxis, taxes, etc. shall be included in a per diem rate as determined by Council.

Northern Ontario                      \$     125.00 per day.

Southern Ontario                      \$     200.00 per day.

Northern Ontario is determined to be all locations north of and including North Bay/Sudbury and Sault Ste Marie.

Per diems will not be paid unless an individual is required to remain over night away from the municipality. Actual expenses incurred will be reimbursed.

receipts                              No receipts will be required for travel or per diem rates however all persons travelling must submit to Council either verbally or in writing a brief report of their trip.