

THE CORPORATION OF THE TOWNSHIP OF MCGARRY
BY-LAW NO. 99-01 (6)
BEING A BY-LAW TO AUTHORISE THE PAYING OF EXPENSES
INCURRED BY MEMBERS OF COUNCIL, LOCAL BOARDS, OTHER
BODIES AND THE OFFICERS AND SERVANTS OF THE MUNICIPALITY.

WHEREAS Section 243 of the Municipal Act, R.S.O. 1990, Chapter M45., provides for the payment in whole or in part of such expenses as are incurred by members of council and of the officers and servants, while acting in their official capacity within or outside the municipality.

AND WHEREAS Section 244 of the Municipal Act provides for the payment in whole or in part on such expenses as may be incurred by council-appointed members of local boards, or other bodies while acting in their capacity as members of that board or body;

NOW THEREFORE, THE COUNCIL OF THE CORPORATION OF THE TOWNSHIP OF MCGARRY ENACTS AS FOLLOWS:

1. A policy statement as attached, provides for the payment of expenses incurred by members of council and council-appointed members of local boards or other bodies and of the officers and servants of the Municipality and which is attached hereto as Schedule "A" is hereby adopted.
2. All previous by-laws or part thereof regarding expenses be and hereby repealed.
3. This by-law shall come into force and take effect on the Second day of February, 1999.

READ a First and Second time this 2nd day of February, 1999.
READ a Third and Final time this 2nd day of February, 1999.


Reeve:


Clerk-Treasurer/Administrator

SCHEDULE "A"

To By-Law No.99-01

Members of Council and of local boards or other bodies or the officers and servants of the municipality shall be reimbursed for incurred while acting in their official capacity, according to the following schedule:

- MILEAGE:** Effective January 1, 1999, the compensation rates for the use of a personal vehicle is 31 cents per kilometre.
- TRAFFICE VIOLATIONS:** Under no circumstances shall reimbursement be provided for penalties levied in respect of traffic or parking violations.
- TRAVEL:** Other travel expenses, including parking, tolls, and rail bus and airfares, shall be reimbursed by the municipality.
- MEALS:** \$ 75.00/Diem for overnight excursions paid by receipt for day trips.
- RECEIPTS:** All expenses reimbursed under this policy except mileage and meals must be substantiated by receipts or other appropriate documentation.

ALL EXPENSES ARE REIMBURSED FOR TOWNSHIP BUSINESS RELATED MATTERS ONLY.