



Town of Winnipeg Beach BY-LAW 01/2023

BEING A BY-LAW OF THE TOWN OF WINNIPEG BEACH ESTABLISHING INDEMNITIES AND OTHER REMUNERATION FOR MEMBERS OF COUNCIL OF THE TOWN OF WINNIPEG BEACH FOR ATTENDANCE AT MEETINGS AND DURING THE PERFORMANCE OF DUTIES IN CARRYING ON THE BUSINESS AND AFFAIRS OF THE MUNICIPALITY.

WHEREAS Section 124(2) of the Municipal Act S.M. 1996 c. 58 provides:


- 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.

NOW THEREFORE, the Council for the Town of Winnipeg Beach, in Council duly assembled, enacts as follows:

1. THAT a total Annual compensation for **Mayor**, which shall include compensation for regular and Council Portfolio meetings, shall be \$17,216.80 and shall be paid in twelve monthly instalments of \$1,434.73.
2. THAT a total Annual compensation for **Deputy Mayor**, which shall include compensation for regular and Council Portfolio meetings shall be \$14,187.32 and shall be paid in twelve monthly instalments of \$1,182.28.
3. THAT a total annual compensation for the **remaining members of Council**, which shall include compensation for regular and Council Portfolio meetings shall be \$13,426.80 and shall be paid in twelve monthly instalments of \$1,118.90.
4. THAT each member of Council engaged in traveling to, attendance at, and returning from any meeting of any organization that is in the interest of the town, or for attendance at special meetings and public hearings, if duly authorized by resolution of Council shall be paid an indemnity of \$30.00 per hour per meeting lasting up to 4 hours, travel time included and an indemnity of \$225.00 daily maximum after 4 hours travel time included.
5. An amount of \$100.00 can be claimed and reimbursed by each member of council for communication expenses.
6. THAT each member of Council shall be paid the sum of a rate established by the National Joint Council, for each kilometre actually and necessarily travelled by them in the performance of such duties, work, or services as they are authorized by the Council to perform.
7. THAT an indemnity be paid as per Section 6 to any member of Council for travel allowance that go beyond the limits of the municipality.
8. THAT expenses incurred through travel or otherwise specified activities directly relevant to the Town be claimable by submitting a monthly statement of expenses.
9. That each member of Council shall be entitled to enrol in the AMM Blue Cross Extended Health and Dental Plan in accordance with the applicable enrolment policies.

10. That compensations referred to in this by-law shall be reviewed on an annual basis on the first meeting in January of each year, with the recommended adjustment be in accordance with the Canadian Consumer Price Index as determined by Statistics Canada effective November 30th of any given year.
11. The increase is retroactive to January 1, 2023.
12. That the effective date of this by-law is the date of third reading.
13. That By-Law #2/2021 is hereby rescinded.

DONE AND PASSED as a By-Law of the Town of Winnipeg Beach in the Province of Manitoba this 8th day of March 2023.



Pam Jackson
Mayor

Sharon Desiatnyk
Chief Administrative Officer

Read a first time on the 22nd day of February 2023.
Read a second time on the 22nd day of February 2023.
Read a third time the 8th day of March 2023.

Resolution #2023-051
Resolution #2023-052
Resolution #2023-071