## Village of Haines Junction Bylaw #414-24

# 2024 Bylaw Council Remuneration Bylaw

Whereas Yukon Municipal Act Section 173 permits Council to establish by bylaw an amount to be paid to council and the conditions for remuneration.

Therefore, the Council of the Village of Haines Junction, in open meeting duly assembled, hereby enacts the following:

#### 1. Name

1.1 This bylaw may be cited as the Village of Haines Junction 2024 Council Remuneration Bylaw

#### 2. Annual Compensation

- 2.1 The annual amount to be paid to Mayor and Council is:
  - 2.1.1 Mayor \$18,335
  - 2.1.2 Council \$13,727

#### 3. Bi-weekly Payment

3.1 The annual amount will be paid to Mayor and Council in twenty-six (26) equal payments, Payment will be made by direct bank deposit.

#### 4. Additional Compensation

- 4.1 Additional compensation for attending meetings, training, or events outside of regular Council meetings will be provided at the rate of \$200/day, \$150/half-day.
- 4.2 Specific circumstances, such as emergency response, may require Council members to receive additional compensation at a rate other than outlined in S4.1 due to, for example, a time commitment that is beyond normal expectations and/or the requirement to take leave of absence from paid work to fulfil Council duties. In such cases, the required compensation will be outlined in a Report to Council and approved by Council Motion.
- 4.3 Council members are required to submit the form in Appendix A to claim for additional compensation.

#### 5. Deductions for Missed Meetings

5.1 Members must attend all regularly scheduled Council meetings, or other scheduled meetings, in order to receive the full bi-weekly indemnity, unless a leave of absence is approved by resolution of Council. If not, the approved bi-weekly indemnity will be reduced by 25% per absence and may be suspended in its entirety if a member is

absent without leave from 3 or more consecutive meetings while further absences continue.

## 6. Definition of Other Scheduled Meetings

6.1 For further clarity, other scheduled meetings is defined as both any meeting that is a meeting of Council called pursuant to Section 206.02 Special Council Meeting, and any meeting planned by Council and for which Council has passed a resolution at a previous Council meeting identifying the meeting as a scheduled meeting, per Motion #47-20.

#### 7. Revenue Canada Deductions

7.1 All lawful Revenue Canada deductions will be deducted from the bi-weekly payment and remitted to Revenue Canada.

## 8. Annual Adjustment

8.1 The Annual Compensation will be adjusted retroactively to January 1st of the current year upon publication of the Statistics Canada change in the Consumer Price Index for Whitehorse. In a period of deflation, the change in the Consumer Price Index will be deemed to be zero (0).

#### 9. Travel Expenses

- 9.1 Council members will be reimbursed for travel expenses (meals, transportation, accommodation, etc.) on the same basis as those approved by the Yukon Government for Employees on Travel Status. The Yukon Government Incidental Expense will be paid when the member stays overnight.
- 9.2 Council members are required to submit the form in Appendix B to claim for travel.

### 10. Review

10.1 This bylaw will be reviewed by each Council during its tenure.

#### 11. Effective Date

11.1 This bylaw will come into effect on October 17, 2024

#### 12. Bylaw Repeal

- 12.1 The following Bylaw is hereby repealed:
  - 10.1.1 Bylaw #350-19, a Bylaw to Provide for the Remuneration for Members of Council.

#### 13. Readings

Read a first time this 14<sup>th</sup> day of August, 2024 Read a second time this 14th day of August, 2024 Read a third time and adopted this 28<sup>th</sup> day of August, 2024.

Bruce Tomlin, Mayor

Dave Fairbank, CAO



# Appendix A: Additional Compensation Claim Form

Name:					-3
The following clair		_	•	raining or events outs etings.	ide of
Name of meeting/	event/training l	peing claimed:	<u> </u>		
Date of meeting/e	vent/training be	eing claimed:			
Is this claim related to a Council Motion?			Y	N	
If Y please	e indicate whicl	n motion:	-		***
Number claimed		Rate		Tota	al
		\$200/day		A.	
		\$150/half-day			
TOTAL			100		
•					
Approved by:	Print name Signature:				

# Appendix B:

# STAFF AND COUNCIL TRAVEL AND EXPENSE CLAIM FORM

# Rates Effective April 1, 2024

Name:	Vehicle:
Event Name:	Event Location:
Event Start Date:	Event Start Time:
Event End Date:	Event End Time:
Travel, Mileage, Transportation	
Mileage Claim \$0.70 x Flight <sup>1</sup> Bus/Ferry/Train	\$ \$ \$
Other (taxi, parking) <sup>1</sup>	\$
return after 7:00 p.m.  Hotel Expense: \$ x  Private Accommodation: \$50.00 x  Per Diem - YUKON¹  Per Day (\$135.70.45 daily includes incident)	(# of nights) \$
Depart before 7 a.m. and stay overnight	
Or,# # Breakfast (\$25.95)	Dinner (\$68.65) \$
Incidentals (maximum \$17.30/day) Valid for overnight stays only	\$
	Total Expenses \$
Claimant's Signature	Date
Supervisor Approval	Date

Receipts must be provided
 Provinces: Breakfast (\$24.90); Lunch (\$25.20); Supper (\$61.85)