

POLICY STATEMENT

REMUNERATION AND EXPENSES

Effective: April 1, 2006

Approved: June 8, 2006

BE IT RESOLVED THAT the following be approved effective April 1, 2006:

Honorariums:

Mayor	\$29,562.00	Per Annum
Deputy Mayor	\$20,866.00	Per Annum
Councillors	\$17,389.00	Per Annum

Honorariums will be adjusted annually by an amount equal to the average annual increase in the consumer price index for Nova Scotia published by Statistics Canada.

Any remuneration due a Council member resulting from his/her appointment to a board, commission or committee or other position as a representative of the Town, excluding reimbursement of expenses, shall be paid to the Town.

Expenses:

One third (1/3) of the honorariums shall be deemed as an allowance for expenses incidental to the discharge of his/her duties. In addition, attendees at the annual FCM and/or the UNSM Conference shall be entitled to an expense allowance of \$300.00 for incidental expenses.

The actual cost of travel and accommodations for Councillors attending to the Town's business will be reimbursed. Reimbursement for meterage will be at the Federal rate for all Town-related travel, except for travel to Halifax from Yarmouth return, for which reimbursement will be at the flat rate of \$270.00 per trip. Councillors are to be reimbursed for the actual cost of meals to a maximum of \$75.00 per day, upon presentation of receipts. An expense form is to be completed and signed prior to any reimbursement.