



Town of Winnipeg Beach BY-LAW 03-2024

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 the Mayor be paid an indemnity in the amount of \$ 17,750.52 per year and be paid on an equalized payment of \$ 1,479.21 per month.
2. THAT the Deputy Mayor be paid an indemnity in the amount of \$ 14,627.16 per year and be paid on an equalized payment of \$ 1,218.93 per month.
3. THAT the Councillors be paid an indemnity in the amount of \$ 13,843.08 per year and be paid on an equalized payment of \$ 1,153.59 per month.
4. THAT the aforesaid indemnities paid to each member of Council as remuneration for their attendance at regular monthly meetings of Council.
5. 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 as follows:
 - a) the sum of \$30.93 per hour per for meetings up to 4 hours in duration, inclusive of travel time
 - b) the sum of \$231.98 for meetings over 4 hours in duration inclusive of travel time.
6. THAT each member of Council shall be paid the sum of \$100.00 per month for communication expenses.
7. THAT milage shall be paid at the rate of fifty-four cents (\$0.54) per kilometre or as per the current National Joint Council rate for each kilometre travelled, as authorized by Council.
8. THAT an indemnity be paid as per Section 7 to any member of Council for travel allowance that go beyond the limits of the municipality.
9. THAT out-of-pocket expenses for meals shall be paid at the rate of the current National Joint Council Rate.
10. THAT expenses incurred through travel or otherwise specified activities directly relevant to the Town be claimable by submitting a monthly statement of expenses. All claims for reimbursement shall be submitted within 90days of when the costs were incurred. Not withstanding the above, all claims for reimbursement must be submitted by January 31st of the following year.

11. 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.
12. THAT registration fees, membership fees or tuition fees payable for attending authorized conventions conferences or seminars shall be paid by the Town of Winnipeg Beach on behalf of Council or Town Employees.
13. 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, listed as the attached Schedule "A".
14. THAT the increase is retroactive to January 1, of any given year.
15. THAT the effective date of this by-law is the date of third reading.
16. THAT By-Law 01/2023 is hereby rescinded.

DONE AND PASSED as a By-Law of the Town of Winnipeg Beach in the Province of Manitoba this 24th day of April 2024.



Pam Jackson
Mayor



Sharon Desiatnyk
Chief Administrative Officer

Read a first time on the 27th day of March 2024.
Read a second time on the 3rd day of April 2024.
Read a third time the 24 day of April 2024.

Resolution #2024-108
Resolution #2024-131
Resolution #2024-143



Town of Winnipeg Beach BY-LAW 03-2024

SCHEDULE "A"

YEARLY CONSUMER PRICE INDEX AS OF NOVEMBER 30, 2023 = 3.1 %				
	CURRENT 2023 RATES	ADJUSTED RATES FOR 2024	ROUNDED ADJUSTED RATES FOR 2024	MONTHLY INSTALLMENTS FOR 2024
Mayor's Indemnity	\$ 17,216.80	\$ 17,750.52	\$ 17,750.52	\$ 1,479.21
Deputy Mayor's Indemnity	\$ 14,187.32	\$ 14,627.13	\$ 14,627.16	\$ 1,218.93
Councillor's Indemnity	\$ 13,426.80	\$ 13,843.03	\$ 13,843.08	\$ 1,153.59
Maximum Daily Per Diem	\$ 225.00	\$ 231.98		
Council Member Hourly Rate	\$ 30.00	\$ 30.93		
YEARLY CONSUMER PRICE INDEX AS OF NOVEMBER 30, 2024 = X.X %				
	CURRENT 2024 RATES	ADJUSTED RATES FOR 2025	ROUNDED ADJUSTED RATES FOR 2025	MONTHLY INSTALLMENTS FOR 2025
Mayor's Indemnity	\$ 17,750.52	\$ -	\$ -	\$ -
Deputy Mayor's Indemnity	\$ 14,627.16	\$ -	\$ -	\$ -
Councillor's Indemnity	\$ 13,843.08	\$ -	\$ -	\$ -
Maximum Daily Per Diem	\$ 231.98	\$ -	\$ -	
Citizen Member Hourly Rate	\$ 30.93	\$ -	\$ -	
YEARLY CONSUMER PRICE INDEX AS OF NOVEMBER 30, 2025 = X.X%				
	CURRENT 2025 RATES	ADJUSTED RATES FOR 2026	ROUNDED ADJUSTED RATES FOR 2026	MONTHLY INSTALLMENTS FOR 2026
Mayor's Indemnity	\$ -	\$ -	\$ -	\$ -
Deputy Mayor's Indemnity	\$ -	\$ -	\$ -	\$ -
Councillor's Indemnity	\$ -	\$ -	\$ -	\$ -
Maximum Daily Per Diem	\$ -	\$ -	\$ -	
Citizen Member Hourly Rate	\$ -	\$ -	\$ -	