

NEXT MEETING

Travelling Expenses

Council Members and Full Time Municipal Employees will be compensated for out of pocket expenses for their attendance at approved meetings, seminars, conferences, etc. as follows:

Meals

For full day meetings, seminars, conferences, etc attendees may charge up to \$50.00 per day to cover meals.

Hotel Accommodations

The cost of reasonable hotel accommodations will be paid. Attendees will be expected to use good judgement in their selection of a hotel.

Travel Costs

Travel costs for attendees will be paid at the rate of 38 cents per kilometre. Where possible attendees will be expected to double up and use one vehicle. Parking costs will also be covered.

Expense Report

In order to qualify for reimbursement of out of pocket expenses attendees will be required to file an Expense Report including receipts with the Clerk Treasurer for approval by council.

by law

Third Reading

No. 40-04

Council of the Township of Wollaston

Session May 4th, 2004

Moved by Graham Blair

Seconded by Brent Goodwin

Being a by-law to establish travelling expenses for Reeve, Councilors, and full time Municipal staff of Wollaston Township.

As reported by the committee of the Whole be read a third time, passed and numbered 40-04 and that the said by law be signed by the Reeve and clerk, sealed with the seal of the Corporation, and be engrossed in the by-law book.

Carried _____

Second Reading

No. _____

Council of the Township of Wollaston

Session _____ 200_____

Moved by Ron Earle

Seconded by Graham Blair

That a by-law to _____

Be read a second time and be referred to a committee of the whole council.

Carried _____

First Reading

Council of the Township of Wollaston

Session _____ 200_____

Moved by [Signature]
That a by-law to _____

Seconded by Ron Earle

be received and read a first time.

Carried _____

The Corporation of the Township of Wollaston

By-Law No 40-04

Being a by-law to establish travelling expenses for Reeve, Councillors and full time Municipal staff of Wollaston Township.

Council Members and full time Municipal Employees will be compensated for out of pocket expenses for their attendance at approved seminars, conferences, etc. as follows:

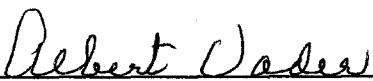
Meals: For full day meetings, seminars, conferences, etc. attendees may charge up to \$50.00 per day to cover meals, if they are not provided .

Hotel Accommodations: The cost of reasonable hotel accommodations will be paid. Attendees will be expected to use good judgement in their selection of a hotel.

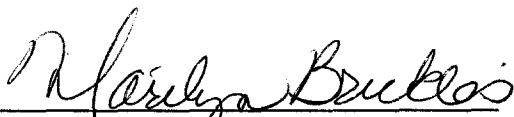
Travel Costs: Travel costs for attendees will be paid at the rate of 38 cents per kilometer. Where possible attendees will be expected to double up and use one vehicle. Parking costs will also be covered.

Expense Report: In order to qualify for reimbursement of out of pocket expenses attendees will be required to file an expense report including receipts with the Clerk Treasurer for approval by Council.

Read a first second and third time this 4th day of May 2004. Passed sealed numbered and entered into the by-law book.



Albert Vader, Reeve



Marilyn Brickles, Clerk Treasurer