

CITY OF KELOWNA

BYLAW NO. 10009

Amendment No. 7 to the Council Remuneration and Expense Bylaw No. 7547

The Municipal Council of the City of Kelowna, in open meeting assembled, enacts as follows:

1. THAT the Council Remuneration and Expense Bylaw No. 7547 be amended as follows:
 - (a) Amending Section 2 **Mayor's Indemnity** by deleting subsections 2.1 to 2.2 inclusive, and replacing them with the following:
 - "2.1 Effective January 1st, 2009, the Mayor shall be paid an annual indemnity of \$85,797.76, of which one-third is an allowance for expenses incidental to the discharge of the duties of the Mayor's office.
 - 2.2 Effective January 1st, 2009 and every January 1st thereafter, the Mayor's Indemnity shall receive an annual adjustment based on the Consumer Price Index (CPI) published by Statistics Canada for Vancouver (2002=100) for the twelve month period January to December of the previous year."
 - (b) Amending Section 3 **Councillor's Indemnity** by deleting subsection 3.1 and replacing it with the following:
 - "3.1 (a) Effective January 1, 2009 a Councillor's indemnity shall be 34% of the Mayor's indemnity after adjustment by the Consumer Price Index;
 - (b) Effective January 1, 2010 a Councillor's indemnity shall be 35% of the Mayor's indemnity after adjustment by the Consumer Price Index."
 - (c) Amending Section 4 **Deputy Mayor's Indemnity** by adding a new subsection 4.3 as follows:

"4.3 For clarity, the Deputy Mayor is not entitled to incur expenses as per subsection 5.6."
 - (d) Amending Section 5 **Expenses** by adding a new subsection 5.6 as follows:

"5.6 During his or her term of office, the Mayor shall be budgeted an annual amount not to exceed \$1,500.00 in any one year, with no provision for carry-over to the next year of any unused funds, for reimbursement of receipted meal expenses with the exception of alcohol incurred in carrying out the duties of Mayor. Reimbursements will be made on a monthly basis upon completion of the form attached as Schedule 'B' – **Mayor Reimbursement for Meal Expenses** to and forming part of this bylaw."
 - (e) Amending **SCHEDULE 'A' – BYLAW 7547 SCHEDULE OF EXPENSES**; Section 3 **Transportation**, by deleting subsection 3.3 in its entirety and replacing it with the following:

"3.3 For out of town mileage, the tax exempt per kilometre allowance recommended by the Canada Revenue Agency will apply."
 - (f) Adding a new **SCHEDULE 'B' – MAYOR REIMBURSEMENT FOR MEAL EXPENSES**, as per **SCHEDULE 'B'** attached to and forming part of this bylaw.

2. This bylaw may be cited as "Bylaw No. 10009, being Amendment No. 7 to the Council Remuneration and Expense Bylaw No. 7547".
3. This bylaw shall come into full force and effect and be binding on all persons as and from the date of adoption.

Read a first, second and third time by the Municipal Council this

Adopted by the Municipal Council of the City of Kelowna this

Mayor

City Clerk

SCHEDULE 'B'

MAYOR REIMBURSEMENT FOR MEAL EXPENSES

FOR THE MONTH OF _____, 20____

DATE	DESCRIPTION	AMOUNT
TOTAL		\$

Signature of Mayor: _____ **Approval:** _____

NOTE: ORIGINAL RECEIPTS MUST BE ATTACHED