

**BY-LAW NO. 23-02**  
**A BY-LAW RESPECTING THE REMUNERATION OF COUNCIL FOR Five Rivers**

**PURPOSE:** A By-law of Five Rivers, in the Province of New Brunswick, for the purpose of establishing the remuneration of the council for Five Rivers.

**WHEREAS:** The Minister of Local Government and Local Governance Reform may make or amend by-laws of a restructured local government as per An Act Respecting Local Governance Reform, section 11(2);

**WHEREAS:** The enactment of this by-law repeals the following by-law(s);

By-law # 04-22 A BY-LAW RESPECTING THE REMUNERATION OF COUNCIL FOR Five Rivers

**BE IT ENACTED** by the Council of Five Rivers as follows:

- a) The Mayor shall be paid an annual salary of \$25,000; the amount being payable in equal monthly instalments.
- b) The Deputy Mayor shall be paid an annual salary of \$12,500; the amounts being payable in equal monthly instalments.
- c) Each Councillor shall be paid an annual salary of \$10,000, the amounts being payable in equal monthly instalments.

**2. ANNUAL SALARY ADJUSTMENTS**

On October 1, 2023, and on the 1<sup>st</sup> day of October of each and every year thereafter, the annual rate of payment aforesaid shall be adjusted increasing or decreasing (as the case may be) by the same percentage as the change (positive or negative) in the average annual consumer price index for the Province of New Brunswick calculated from January to December in the year prior to the year for which the adjustment is made.

**3. SUPPLEMENTARY EXPENSES**

*Travel Expense*

A member of Council, when commissioned by the Council, may claim an allowance for expenses incidental to the discharge of his duties outside the municipality as follow, provided that these expenses are not included with the registration or reimbursed in any way by another agency.

*Mileage*

Mileage will be calculated @ .50/Km based on the shortest route accessible.

*Lodging Costs* - Permissible for meetings at a distance of at least 100 km from the Municipality and providing that said meeting finishes later than 6:00 p.m. or that the session lasts more than one day. Itemized receipts are required for reimbursement.

*Meals* - All reasonable expenses related to meals when travelling. Itemized receipts are required for all claims. Receipts for alcohol will not be reimbursable.

*Miscellaneous Expense*

Council shall be transparent and accountable with respect to all expenditures and strictly comply with all Municipal bylaws, policies and procedures regarding claims for remuneration and expenses.

**4. EFFECTIVE DATE**

**First Reading**

**Second Reading**

**Third Reading & Adoption**

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**Tina Beers, Mayor**

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**Shane Thomson, Clerk**