

CITY OF PRINCE GEORGE
BYLAW NO. 8970

A Bylaw to amend the “City of Prince George Council Remuneration Bylaw No. 8414, 2012.”

WHEREAS “City of Prince George Council Remuneration Bylaw No. 8414, 2012”, as amended, provides remuneration and reimbursement of expenses to the Mayor and Councillors;

AND WHEREAS Council deems it desirable to amend “City of Prince George Council Remuneration Bylaw No. 8414, 2012;”

NOW THEREFORE the Council of the City of Prince George, in open meeting assembled, **ENACTS AS FOLLOWS:**

1. That “City of Prince George Council Remuneration Bylaw No. 8414, 2012” be amended as follows:
 - a) that Section 2.1 be deleted and replaced with a new Section 2.1 as follows:

“2.1 Effective January 1, 2019 Mayor annual remuneration shall be \$127,889.”
 - b) that Section 2.2 be deleted and replaced with a new Section 2.2 as follows:

“2.2 Effective January 1, 2019 Councillor annual remuneration shall be \$37,466.”
 - c) that Section 2.4 be deleted in its entirety and that Section 2.5 be renumbered to be Section 2.4.
 - d) that Section 4.1 be deleted and replaced with a new Section 4.1 as follows:

“4.1 Council members may be reimbursed for expenses incurred while:
 - (a) representing the municipality on behalf of Council;
 - (b) engaging in municipal business on behalf of Council;
 - (c) attending meetings, courses or conventions on behalf of Council;
 - (d) attending community events on behalf of Council;
 - (e) attending workshops and/or seminars directly relevant to municipal affairs; and
 - (f) for maintaining membership dues or association fees relevant to their position on Council.”

e) that a new Section 4.1.1 be added as follows:

“4.1.1 For clarity, expenses that are eligible for reimbursement include actual costs, supported by receipts, for expenses listed below in connection with attending or participating in an activity under section 4.1 (a), (b), (c), (d), (e) or (f):

- (i) economy rate air fare;
- (ii) conference and convention registration fees;
- (iii) taxi fare, car rental, public transit or car parking;
- (iv) accommodation;
- (v) meals;
- (vi) incidental expenses;
- (vii) ticket purchase for community events.”

f) that Section 4.4 be deleted in its entirety and replaced with a new Section 4.4 as follows:

“4.4 Effective January 1, 2019, the Mayor will be reimbursed for the use of a personal vehicle for the discharge of the duties of the office at a rate of \$750 per month, inclusive of kilometers driven.”

g) that Section 4.5 be deleted in its entirety and that Sections 4.6 and 4.7 be renumbered accordingly.

h) that Section 4.7 be deleted and replaced with a new section 4.7 as follows:

“4.7 On a quarterly basis, Council members shall submit a brief written report summarizing all expenses incurred in accordance with section 4.1, including copies of related travel claim expense forms attached to and forming part of this bylaw as Schedule “B”, to be included on a regular Council meeting agenda.”

i) that Section 7 be amended by deleting the word “Triennial” and replacing with the word “Quadrennial.”

j) that Section 7.2 be amended as follows:

- i. by deleting the word “triennial” and replacing with the word “quadrennial”; and
- ii. by adding new subsection “(j) City of Coquitlam.”

2. That the Mayor and Corporate Officer are hereby empowered to do all things necessary to give effect to this bylaw.

3. This bylaw shall come into force as of January 1, 2019.
4. This Bylaw may be cited for all purposes as the "City of Prince George Council Remuneration Bylaw No. 8414, 2012, Amendment Bylaw No. 8970, 2018".

READ A FIRST TIME THIS 25TH DAY OF JUNE , 2018.

READ A SECOND TIME THIS 25TH DAY OF JUNE , 2018.

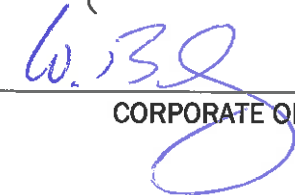
READ A THIRD TIME THIS 25TH DAY OF JUNE , 2018.

Third reading passed by a MAJORITY decision of members of City Council present and eligible to vote.

ADOPTED THIS 16TH DAY OF JULY , 2018,
BY A MAJORITY DECISION OF ALL MEMBERS OF CITY COUNCIL PRESENT AND ELIGIBLE TO VOTE.



MAYOR



CORPORATE OFFICER

