Request for Decision

To:	Regular Meeting
From:	Corporate Services / Finance
Date:	January 28, 2019
Subject:	Council – Local Travel Reimbursement
Recommendation:	THAT Council instructs staff to amend Travel Expense Policy 112-A1 to include a "Local Travel Reimbursement Allowance" of \$50 for each Councillor per month until October 2022.

Background

At the Committee of the Whole on January 14, 2019, Council discussed Bylaw #2050 - Council Remuneration and Expenses.

In the discussion, the COTW asked for a decision to be brought to a Regular Meeting of Council to discuss a \$50 per month reimbursement per Councillor, for local travel only.

Staff has prepared the above resolution to allow for a \$50 per month per Councillor reimbursement until the end of term of this current Council in October 2022.

The Council Remuneration and Expenses Advisory group will review this monthly reimbursement as part of their workplan in the first six months of 2022 to determine whether to include this item in a future bylaw or policy on a permanent basis.

Benefits or Impacts

General

To provide for an allowance for Councillors for the use of personal vehicles.

Strategic Impact

Fiscal Responsibility

• Additional expenses to the City of \$350 per month. (\$4200 per year)

Policy/Legislation

Bylaw # 2050 Council Remuneration and Expenses

Attachments

n/a

Recommendation

THAT Council instructs staff to amend Travel Expense Policy 112-A1 to include a "Local Travel Reimbursement Allowance" of \$50 for each Councillor per month until October 2022.

Options

- THAT Council accepts the report.
 THAT Council does not accept the report.
 THAT Council refers the matter back to staff for further information.

Report Approval Details

Document Title:	RFD 2019 - Council - Local Travel Reimbursement .docx
Attachments:	
Final Approval Date:	Jan 17, 2019

This report and all of its attachments were approved and signed as outlined below:

Diane Heinrich - Jan 17, 2019 - 4:14 PM