

**The Village of Mayo  
By-law No. 314**

**A by-law to provide for an Indemnity to the Mayor and Councilors of the Municipality of the Village of Mayo.**

**WHEREAS** Section 173 of the Municipal Act of the Yukon Territory states that a Council may, by bylaw, establish the amount and any criteria in relation to the remuneration of a member of council (including the type of or rate or conditions for remuneration) in relation to


- (a) attendance at a council meeting or a council committee meeting;
- (b) expenses incurred in the course of attending a council meeting or a council committee meeting; or
- (c) any other expenses incurred in the course of performing any duty required to be performed by a member of council.

**NOW THEREFORE**, the Council for the Village of Mayo in open meeting assembled **HEREBY ENACTS AS FOLLOWS:**

1. This by-law may be cited as the "Council Indemnity Bylaw".
2. In this bylaw unless the context otherwise requires:
  - a) "community" means the Silver Trail area from Stewart Crossing to Keno City.
3. The following indemnities (honorariums) shall be paid to Council:
  - a) Attendance at regular&joint council meetings – Mayor-\$200.00, Councilor-\$150.00;
  - b) Attendance at non-Council meetings inside the community, less than 2 hours – Mayor \$150.00, Councilor \$100.00; more than 2 hours – Mayor \$200.00, Councilor \$150.00. Full day meetings – Mayor \$250 per day, Councilor \$200.00 per day;
  - c) Attendance at meetings outside the community – Mayor \$250.00 per day, Councilor \$200.00 per day
  - d) Mayor and Council will receive an hourly honorarium of \$40/hour based on the hours spent traveling to as well as from meetings outside the community. Whenever possible, Council travel shall be discussed/agreed upon at a Council meeting prior to the travel taking place. Council indemnities shall be paid on a monthly basis upon submission of an expense claim form to the Clerk/Treasurer.
4. Travel expenses shall be paid as set out in the Village of Mayo travel expense policy while attending out of town meetings, courses and conventions. Travel expenses shall be paid upon submission of an expense claim form to the Clerk/Treasurer.
5. Bylaw #279 is hereby repealed.
6. This by-law shall come into full force and effect upon the final passing thereof.

Read a first and second time this 19 day of October, 2016.

Read a third time and finally passed this 2 day of November, 2016.

  
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Mayor

  
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Chief Administrative Officer