

Village of Leask

Policy Title Council Indemnity		Adopted By Council Motion 2024-344	Policy Number 2024-02	
Jurisdiction Village of Leask	Attachments Council Indemnity Form		Effective Date: December 18, 2024	Page 1 of 3
Reviewed By Council			Amended:	

1. POLICY

1.01 The Village of Leask shall establish a policy regarding Council Indemnity

2. PURPOSE

2.01 The purpose of this policy is to provide Administration Staff and Council with direction in regards to Council Indemnity

3. SCOPE

3.01 This Statement of Policy and Procedure applies to the Village of Leask Mayor and Council.

4. POLICY

4.01 **Council Meetings/Special Meetings/Council Committee Meetings/Training/Convention**

Council members shall be eligible for remuneration as follows:

	MAYOR	COUNCILLORS	
Regular Meetings	\$175.00	\$125.00	
Special Meetings	\$175.00	\$125.00	
Committee Meeting In town less than one (1) Hour	\$25.00	\$25.00	
Committee Meeting In town over one (1) Hour	\$75.00	\$75.00	
Committee Meeting Out of town	\$100.00	\$100.00	
Training Sessions/Convention	\$100.00	\$100.00	per day
Stipend up to \$90.00/day for meals, parking & gratuities, Alcohol is not included in the stipend. Receipts must be attached.	\$90.00	\$90.00	per day
Mileage .50 per Kilometer			

4.02 Mileage

Council Members shall receive a per kilometer compensation of .50/km when attending meetings or when mileage is directly related to Village of Leask business; this compensation shall be from their place of residence to the meeting location and return.

4.03 Accommodation/ Meal Stipend

Council members when attending Convention/Meetings as a representative of the Village of Leask shall have their accommodations paid by the municipality.

Council members when attending Convention/Meetings as a representative of the Village of Leask shall receive a Stipend of up to \$90.00/day for meals, parking and gratuities. Receipts must be provided. (Alcohol is not included in the stipend)

4.04 Cell Phone Allowance

Council members shall receive \$40.00 per month reimbursement for cellular phone use relating to municipal business.

5. PROCEDURE & AUTHORIZATION

5.01 Council members shall complete their Statement of Council Indemnity and be submitted to the office no later than the Thursday preceding the scheduled Council meeting.

5.02 Statement of Council Indemnity shall be included in the Council Meeting Package Financials to be reviewed and approved by council.



Mayor



Administrator



Council Indemnity

Name: _____

Submitted Date: _____

Date	Type Meeting	Mileage	Total
		Cell Allowance	40.00
		Total	

	MAYOR	COUNCILLORS	
Regular Meetings	\$175.00	\$125.00	
Special Meetings	\$175.00	\$125.00	
Committee Meeting In town less than one (1) Hour	\$25.00	\$25.00	
Committee Meeting In town over one (1) Hour	\$75.00	\$75.00	
Committee Meeting Out of town	\$100.00	\$100.00	
Training Sessions/Convention	\$100.00	\$100.00	per day
Stipend up to \$90.00/day for meals, parking & gratuities, Alcohol is not included in the stipend. Receipts must be attached.	\$90.00	\$90.00	per day
Mileage .50 per Kilometer			