## **Huron OPP Detachment Board**

Policy No.: HOPPDB-02 Policy Title: Remuneration Policy Adopted Date: October 30, 2024 Revision Date:

The following policy outlines compensation and cost-recovery for Huron OPP Detachment Board Members.

## 1.1 <u>Meeting Attendance</u>:

|                  | Board meetings:   |          |
|------------------|-------------------|----------|
| $\triangleright$ | less than 3 hours | \$110.00 |
| $\triangleright$ | more than 3 hours | \$195.00 |

\*travel time is not included in the above

based on the cumulative total of consecutive meetings attended. The maximum total claimed for one calendar day shall not exceed \$195.00.

**1.2** <u>**Training**</u>: Board members will be compensated for the time required to complete any mandatory training at a rate of \$36.50/hr. The following are the mandatory training courses outlined in 2024 and the Ministry of Solicitor General's estimated completion times:

| PSB Roles & Responsibilities                                  | 1.5 hours |
|---|-----------|
| Human Rights  | 2 hours   |
| Systemic Racism   | 2 hours   |
| Diverse, multicultural, multiracial nature of Ontario society | 2 hours   |
| Rights and Cultures of First Nation, Métis, Inuit Peoples.    | 2 hours   |

Based on the above, it is anticipated that each Board member will complete training within the estimated \$346.75.

## 1.3 Conferences, Seminars, Association Meetings etc:

Members must seek approval of the Board before registering for or attending any conferences, seminars or Association meetings etc. Conference registrations are an annual budget item across the entire Board and as such, annual registrations are limited. Members will be compensated for attending Conferences, Seminars and/or Association Meetings as follows:

Meals: for registrations that include a meal – it is anticipated that no meal claim will be made otherwise, meals will be covered at a per diem rate of a maximum of \$40 for ½ days and \$80 for a full day.

Hotels / conference registration / parking and/or bus/rail tickets are all reimbursed at cost – receipts required.

Mileage shall be paid at the current per kilometer rate for Ontario published by the Canada Revenue Agency.

## Administration:

All claims will be submitted to the Administrator of the Board. Conference costs, per diems etc. will be paid out on a cost recovery basis but all wage-related compensation will be subject to source deductions. T4s will be generated annually.