

Special Committees

In addition to standing committees, the Council may establish special committees from time to time. These committees shall carry out special assignments determined by Council.

Special Committees and delegates report only when certain actions are in need of Council endorsement. A summary of the delegate's activities as needed should be submitted by a written report which will be embodied in Council minutes.

Campaigns

The Campaign Fund shall be available to the Executive Board, Special Committees, and all standing committees except Labour Events and Political Action, to fund expenses that are required to sustain a campaign in which Council has authorized participation. No direct donation to any organization shall be made from the Campaign Fund.

ARTICLE XIV - REVENUE

Section 1 A per capita tax shall be paid upon the full paid up membership in the London area of each organization.

Section 2 Each affiliated Local Union, branch or lodge should pay before the last day of each month for the preceding month a per capita tax of twenty-five cents (25¢) per member per month, one cent (.01¢) to the Political Action Fund, and one cent (.01¢) to the Campaigns Fund. The allocation to the Campaigns Fund will cease when the balance exceeds \$2,000.00 and begin again when the balance falls below \$1,000.00.

Section 3 Any organization which does not pay its per capita tax on or before the time specified shall be notified of that fact by the Treasurer of the Council. Any organization three (3) months in arrears in payment of per capita tax may become suspended from membership in the Council and can be reinstated only after arrears are paid in full up to a maximum of one (1) year. Notice shall be mailed to the President and Treasurer at his/her last known address.

ARTICLE XV - DELEGATE EXPENSES

Section 1: Any member elected as a delegate to represent the Council at any convention, conference or other such gathering shall be paid his/her regular rate of pay for all work time lost. An itemized account shall be submitted for all such lost work time. S/he shall receive a per diem allowance on the following basis:

- a) up to \$15 per day if on Council business within the city limits;
- b) up to \$25 per day on Council business out-of-town;
- c) up to \$50 per day if on Council business overnight, plus cost of reasonable single accommodation attested to by receipt. If attending Council business overnight, parking will be considered.
- d) \$15 per day if on Council business where room and board are provided.

Section 2: Delegates traveling on Council business shall be compensated for economy air, coach, rail, or bus fare when attested to by receipt. If a delegate uses his/her own car, s/he shall be reimbursed at the rate of twenty-eight (.28) cents per km. (with appropriate adjustment for mileage), provided the one

