

## **Schedule B Travel and Other Expenses**

### **1. Travel Expenses**

Councilors, committee members and staff attending meetings may be reimbursed the following expenses using a form approved by the Executive Director.

Transportation by air – Cheapest available, with receipts

Automobile - 50 cents/km.

If used in place of air transport, the lesser of mileage or the air cost

Meals while in travel status

Breakfast                      \$22.00

Lunch                            \$22.00

Dinner                           \$28.50

Full Day                         \$72.50

Incidental (on full day only) \$14.00

Dependant Care Allowance \$35.00/dependant/day

Bus, taxi, ferry – as expended, with receipts

Hotel – as expended, with receipts. Government rate to be requested.

Private accommodation - \$30.00 per night.

### **2. Reimbursements**

Reimbursements for supplies – with receipts