

Village of Queen Charlotte

COUNCIL POLICY

Name of Policy: Travel Expense Policy

Reference No: 5.0

Date Adopted: September 2, 2008


1. A policy which establishes travel expenses for members of Council and/or staff travelling on municipal business.

Per diem allowance: \$80.00
Hotel, air & ferry fare: Actual cost
Mileage: \$0.52 per kilometre

Signed:


Mayor

9 September 2008
Date


Chief Administrative Officer

9 September 2008
Date