

Administrative Procedure 513 – Appendix 513-1

COMPENSATION AND EXPENSE RATES

NOTE: All rates effective November 1, 2016

1. Travel Claims
 - The kilometer rate for presiding and returning officers and staff be set at \$0.525 per kilometer, and \$0.05 kilometre additional amount for carpooling.
 - Parking fees – by receipt.
 - Taxi fare – by receipt.
 - Airfare – by receipt.
2. Accommodation/Lodging
 - By receipt; or
 - In lieu of an accommodation receipt, a private accommodation allowance of fifty dollars (\$50.00) per day may be claimed without receipt.
3. Meals by receipt or:

• Breakfast	twenty dollars	\$20.00
• Lunch	twenty-five dollars	\$25.00
• Supper	thirty-five dollars	\$35.00
• TOTAL	eighty dollars	\$80.00 (or by receipt)