

### Schedule 3 to City Council Remuneration and Expense Reimbursement Policy Expense Reimbursement Rates

---

Vehicle Mileage	\$0.505/km
Parking Meter Charges (no receipt available)	Maximum \$15
Event Tickets (no receipt available)	Maximum \$10
Home Office Internet	Maximum \$70/month
Mobile Device	Maximum \$55/month

