

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 |

