

## SUMMER VILLAGE OF SANDY BEACH

## PERSONNEL POLICY

II-001

EXPENSE REIMBURSEMENT POLICY

Authorization: Council Resolution – August 18th, 2018

- 1. Employees and elected officials who attend Council approved conventions, seminars, or meetings held out of town, shall be reimbursed for transportation, food, lodging, and other related expenses.
- 2. When employees or elected officials use their own vehicles for approved municipal business, the reimbursement rate shall be \$0.55 per kilometer.
- 3. The rate of reimbursement for food per day shall be breakfast \$10.30, lunch \$14.50 and supper \$22.50.
- 4. Other incidentals, such as parking fees, etc. that are bona fide expenses, will be paid on receipt.
- 5. Reasonable rates for lodging will be paid upon receipts being provided with the expense claim.

Background:

Council does not wish any employee or elected official to be "out of pocket" for expenses incurred as a result of attending municipal business, but also wishes to ensure that expenses are within reason.

Date Effective: August 18<sup>th</sup>, 2018