



Appendix C Annual Mileage and Meal Allowances

FIN-041

As per FIN-041 Expense Reimbursement Policy and its related Procedure documents, the Town of Black Diamond will use the rates prescribed by the Federal government for Mileage (¢/km) and for meal allowances when Staff, members of Council or authorized representatives have authorized travel expenditures to claim.

As of October 21, 2020,

the following rates will be submitted to the CAO, Finance Manager, Council and all department managers for the purpose of preparing their next year's budget, and will become effective on January 1st of the next fiscal year.

(January to December) 2021.

Mileage 47.0 ¢/km

Meals:

Breakfast \$ 20.80 (includes taxes) + 15% gratuities

Lunch \$ 21.05 (includes taxes) + 15% gratuities

Supper \$ 51.65 (includes taxes) + 15% gratuities