



THE CORPORATION OF THE TOWNSHIP OF MCGARRY

BY-LAW NUMBER 2022-26

**BEING A BY-LAW TO ESTABLISH TRAVEL EXPENSES
AND ALLOWANCE WHILE TRAVELING
FOR COUNCIL AND EMPLOYEES**

AND WHEREAS the Council of the Corporation of the Township of McGarry deem it advisable to adopt a By-Law for Mileage and Expenses for Council Members and Employees while traveling.

THEREFORE, the Council of the Corporation of the Township of McGarry **ENACTS AS FOLLOWS:**

1. **THAT** the following schedule of travel expenses and allowance for Council members and employees while attending business outside the Township is hereby established as follows:

Air Fare, Train Fare, Bus Fare – The Cost shall be established by receipts;

Accommodations – The Cost shall be established by receipts;

Parking, Cabs and Uber's – The Cost shall be established by receipts;

Per diem: \$150.00 per day with no companion and \$175.00 per day with companion;

Mileage: \$0.75 per km;

Other expenses – as warranted and approved by Council.

**READ A FIRST, SECOND AND THIRD TIME AND FINALLY PASSED THIS
14th DAY OF JUNE, 2022.**

Handwritten signature of Matt Reiman in black ink, written over a horizontal line.

MAYOR

Handwritten signature of K. Delaney in black ink, written over a horizontal line.

CLERK-TREASURER