

## **Employee Training Expense Policy**

When an employee is travelling away from their regular place of work for training/education purposes, that the RM of Antelope Park No. 322 pay to the employee the following:

An allowance for the use of their personal vehicle for any business-related kilometers driven at the Reasonable Per-Kilometer rate provided by the Canada Revenue Agency each year. (2024 Rates are .70 cents/km for the first 5,000 km and .64 cents/km after that.

An allowance for meals calculated using the Simplified Meal Expense rate provided by the Canada Revenue Agency each year. (2024 Rates are \$23/per meal up to a maximum of \$69.00 per day)

Resolution No. 2024-276

November 25, 2024