## WOODSTOCK PUBLIC LIBRARY

## Policy Manual

Section: 4. Personnel

**Subsection:** 4.4 Conferences, Conventions, Seminars,

Training Courses and Workshops

**Paragraph:** 4.4.1 Approval of Expenses

Statement of Policy: To provide a framework for the payment of expenses incurred with respect to attendance at conferences, conventions, seminars, training courses and workshops.

Expenses incurred by staff members with respect to attendance at conferences, conventions, seminars, training courses and workshops must be authorized in writing by the Chief Executive Officer.

Expenses so incurred by the Chief Executive Officer and Board members must be preauthorized by the Board.

Effective Date: November 15, 2010

Motion No. / Date: 10-56

Amended Dates: November 15, 2010 Responsibility: Board / C.E.O.

## WOODSTOCK PUBLIC LIBRARY

## Policy Manual

Section: 4. Personnel

**Subsection:** 4.4 Expenses

Paragraph: 4.4.2 Mileage Allowance

Statement of Policy: To provide for payment of a mileage allowance for use of personal vehicles when on library business.

Effective January 1st, 1994 mileage allowance will be paid at the rate of \$0.402 per km.

The mileage rate will be adjusted in accordance with the rate paid to employees of the City of Woodstock.

Reference: City of Woodstock Policy Number HR003

Effective Date: June 20, 1994

Motion No. / Date: 10-57

Amended Dates: November 15. 2010

Responsibility: C.E.O.