

## Commission of Inquiry Into the Wrongful Conviction of David Milgaard

### Schedule 'D' – EXPENSE REIMBURSEMENT GUIDELINES

Expenses for travel, accommodation and meals will be based on the Government of Saskatchewan approved rates, as follows:

<b>Travel:</b>	Airfare	- economy class - copy of ticket or itinerary and proof of payment required.
	Mileage	- 38.88 cents/kilometre
	Taxi	- Reasonable and actual expenses - Receipts required

**Accommodation:** Reasonable and actual hotel expenses based on Standard room rates at any Saskatoon hotel (receipts required).

(Government of Saskatchewan rates available at most hotels)

<b>Meals:</b>	Breakfast	\$10.00 (No claim may be made if departure is later than 7:30 a.m. or the return is earlier than 8:30 a.m.)
	Lunch	\$15.00 (No claim may be made if departure is later than 11:30 a.m. or the return is earlier than 12:30 p.m.)
	Supper	\$25.00 (No claim may be made if departure is later than 5:30 p.m. or the return is earlier than 6:30 p.m.)
	Per diem	\$50.00 - no receipts required - includes reimbursement for GST and gratuities

Expense summaries with appropriate receipts must be submitted to:

Candace Congram  
Executive Director  
Milgaard Inquiry  
1020 – 606 Spadina Cr. E.  
Saskatoon SK S7K 3H1

ISSUED: April 12, 2004 (AMENDED: May 3, 2005)