	SUBJECT:	Board Travel	POLICY NO.:	GC-03
YUKON WORKERS' COMPENSATION HEALTH AND	BOARD APPROVAL: Dele	lymph		
SAFETY BOARD	APPROVAL DATE: April 24, 200	1		
		3		
	BOARD ORDER NO.:		HEMONE	
	EFFECTIVE DATE: April 1, 2001		REVOKE MAY 2 4 2005	
			MAT 2 4 2005	C.
	POLICY STATEN	MENT		

<u>SECTION</u> 93, 100 <u>REFERENCE:</u> Workers' Compensation Act

POLICY: BOARD TRAVEL

GENERAL INFORMATION

This policy provides authorization for corporation travel, such as business meetings, training sessions, and conferences.

POLICY

A. APPLICATION

This policy applies to business travel for the members of the Workers' Compensation Health and Safety Board (the "Board"), including the President.

B. AUTHORIZATION

(a) Travel shall be pre-authorized.

- (b) The Board shall authorize travel for the President outside the Yukon, excluding Alaska.
- (c) Travel for individual appointed Board members shall be approved by the Board and authorized by the Chair.
- (d) Authorization to travel shall be obtained on a "Travel Authorization and Claim" form. The form shall identify the number of days spent on travel status and the number of days spent on non-travel status.

C. RATES FOR TRAVEL EXPENSES AND ACCOMMODATION

Rates for travel expenses and accommodation shall be set out in Appendix A.

APPENDIX

Appendix A: Travel Expense and Accommodation Rates

HISTORY

- 1. Policy, Board and Staff Travel Policy Statement, effective September 9, 1993.
- 2. Policy, Board Travel Policy Statement, amended November 16, 1999; effective January 1, 2000.
- 3. Policy, Board Travel Policy Statement, Appendix A amended July 25, 2000; effective April 1, 2000.
- 4. Policy, Board Travel Policy Statement, amended April 24, 2001; effective April 1, 2001.

Board Approval Dele Schon

APR 0 1 2002

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BOARD TRAVEL

Travel Expense and Accommodation Rates--effective April 1, 2001

Meals and Incidental Expenses						
1. <u>Full D</u>	ays on Travel Status	include	s meals and inc	cidentals)		
The amount of	claimed up to a maxim	um of:				
Yukon & NWT Nunavut Rest of			of Canada	<u>Alaska</u>	Rest of USA	
\$69.75 Cdn	\$83.40 Cdn	\$59.7	0 Cdn	\$69.75 US	\$59.70 US	
2. <u>Partia</u>	l Days on Travel Statu	IS				
The amount of	claimed up to a maxim	um of:				
	Yukon & NWT Nuna	avut	Rest of	Alaska	Rest of USA	
Breakfast	\$11.70 Cdn \$12.4	5 Cdn	<u>Canada</u> \$10.05 Cdn	\$11.70 US	\$10.05 US	
Lunch	\$12.15 Cdn \$20.2	0 Cdn	\$10.35 Cdn	\$12.15 US	\$10.35 US	
Dinner	\$34.40 Cdn \$39.2	5 Cdn	\$27.80 Cdn	\$34.40 US	\$27.80 US	
3. Incidental Expenses						Alte
<u>Canada</u> <u>USA</u> \$11.50 Cdn \$11.50 US						
4. Distance Allowance for Private Vehicle						
48.5 cents per kilometer						
Accommodation Rates						
Lodging at a commercial establishment						
Actual expenses for lodging at a commercial establishment as pre-authorized prior to travel.						
Lodging at a private accommodation						
\$13.50 per night.						
Free accomm	Free accommodation from a private business or a government					
No claim shall be paid by the board						

No claim shall be paid by the board.

Apesdor
Date

Travel Expense and Accommodation Rates - Effective April 1, 2004

Board Travel

naver Expense and Accommodation Nates - Enective April 1, 2004						
Meals and Incidental Expenses				Appendix A		
1. <u>Full Days on Travel Status</u> (includes meals and incidentals)						
The amount claimed up to a maximum of:						
Yukon	<u>NWT</u>	<u>Nunavut</u>	Rest of Ca	anada	<u>Alaska</u>	Rest of USA
\$75.75 Cdn	\$76.95 Cdn	\$103.90 Cdn	\$66.15	Cdn	\$75.75 US	\$66.15 US
2. <u>Part</u>	ial Days on Ti	avel Status				
The amount	claimed up to	a maximum of	:			
	Yukon (<i>Cdn</i>)	NWT (Cdn)	Nunavut <i>(Cdn)</i>	Rest of Canada <i>(Cdn)</i>		Rest of USA <i>(US)</i>
Breakfast	\$11.85	\$12.45	\$18.75	\$11.55	\$11.85	\$11.55
Lunch	\$12.45	\$13.40	\$21.10	\$11.30	\$12.45	\$11.30
Dinner	\$39.95	\$39.60	\$52.55	\$31.80	\$39.95	\$31.80

3. Incidental Expenses

 Canada
 USA

 \$11.50 cdn
 \$11.50 us

4. Distance Allowance for Private Vehicle*

47.5 cents per kilometre

Accommodation Rates

Lodging at a commercial establishment

Actual expenses for lodging at a commercial establishment as pre-authorized prior to travel.

Lodging at a private accommodation

\$13.50 per night.

Free accommodation from a private business or a government

No claim shall be paid by the board.

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	Board Ap	proval
Sig	Inature	Date