# REVOKED APR 2 4 2001



SUBJECT:

Board Travel POLICY NO.: GC-03

BOARD APPROVAL

APPROVAL DATE:

**BOARD ORDER NO.:** 

EFFECTIVE DATE:

# **POLICY STATEMENT**

Revolved

SECTION

93, 100

REFERENCE: Workers' Compensation Act

REVOKED

APR 2 4 2001

POLICY:

**BOARD TRAVEL** 

## **GENERAL INFORMATION**

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

## **POLICY**

#### **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.

Page 2

- (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

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

#### <u>APPENDIX</u>

Appendix A: Travel Expense Rates

#### **HISTORY**

- 1. Policy, Board and Staff Travel Policy Statement, effective September 9, 1993.
- Policy, Board Travel Policy Statement, amended November 16, 1999; effective January 1, 2000.

Board Approval

Signature Date

## Rates effective January 1, 2000

### **Appendix A: Travel Expense Rates**

## 1. Full Days on Travel Status (includes meals and incidentals)

The amount claimed up to a maximum of:

In YT, NWT & Rest of Canada In Alaska U.S.A.

Nunavut

\$63.60 Cdn \$53.70 Cdn \$63.60 US \$53.70 US

Outside Canada & U.S. as per Treasury Board of Canada Personnel Management Manual<sup>1</sup> Chapter 370 Appendix C Plus 25% for incidentals.

### Partial Days on Travel Status

The amount claimed up to a maximum of:

	In YT, NWT & Nunavut	Rest of Canada	In Alaska	U.S.A.
Breakfast	\$11.60 Cdn	\$9.95 Cdn	\$11.60 US	\$9.95 US
Lunch	\$12.00 Cdn	\$10.25 Cdn	\$12.00 US	\$10.25 US
Dinner	\$34.00 Cdn	\$27.50 Cdn	\$34.00 US	\$27.50 US

Outside Canada & U.S. as per Treasury Board of Canada Personnel Management Manual<sup>1</sup> Chapter 370 Appendix C Plus 25% for incidentals.

## 3. Incidental Expenses

In Canada	In U.S.	Outside of Canada and US
\$6.00 Cdn	\$6.00 US	*25% of daily meal total as set out in the Treasury
		Board of Canada Personnel Management Manual
		*Chapter 370 Appendix C

# 4. <u>Distance Allowance for Private Vehicle</u>

## 42.5 cents per kilometre

<sup>1</sup>These rates may be obtained from the Yukon Government, Department of Finance

Board Approval

| Mov-16/88 |
| Signature | Date