



# EXPENSE ACCOUNT FORM

NAME \_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_ POSTAL CODE: \_\_\_\_\_

FUNCTION: \_\_\_\_\_

PLACE & DATE OF FUNCTION: \_\_\_\_\_

AMOUNT OF ADVANCE: \$ \_\_\_\_\_

**EXPENSES:**

TRANSPORTATION (AIR) \$ \_\_\_\_\_

TRANSPORTATION (OTHER) \$ \_\_\_\_\_

CAR MILEAGE \$ \_\_\_\_\_

TAXI \$ \_\_\_\_\_

HOTEL/MOTEL ROOM \$ \_\_\_\_\_

MEALS (maximum amount \$69/day:

breakfast: \$23; lunch: \$23; dinner: \$23) \$ \_\_\_\_\_

COMMUNICATIONS \$ \_\_\_\_\_

OTHER EXPENSES \$ \_\_\_\_\_

TOTAL \$ \_\_\_\_\_

LESS ADVANCE \$ \_\_\_\_\_

**BALANCE OWING** \$ \_\_\_\_\_

*Receipts required for ALL expenses except meals*

I hereby certify that the above constitutes expenses incurred while transacting  
School District No. 52 (Prince Rupert) business.

\_\_\_\_\_  
Signature of Claimant

\_\_\_\_\_  
Approved

\_\_\_\_\_  
Date

\_\_\_\_\_  
Accounting Code

\_\_\_\_\_  
Vendor (Home Phone)

## **7120-10 TRAVEL AND SUBSISTENCE ALLOWANCE**

### **1.0 Eligibility:**

- 1.1** The Board will pay travel and subsistence to trustees and authorized employees of the Board travelling on the business of the Board according to regulations.

### **2.0 Principles:**

- 2.1** The method of travel shall be selected with due regard for economy in keeping with the efficient dispatch of the Board's business.
- 2.2** Prior written authorization for travel by employees must be obtained from the persons designated in Regulation 7120-20 and must fall within approved budgets.

### **3.0 Procedures:**

- 3.1** Hotel room charges including spouses will be accepted where a special room rate applies to single or double occupancy.
- 3.2** Hotel movie rentals, loss of income, mini bar charges and child care expenses must not be claimed.
- 3.3** Payment will be made for private lodging at \$30.00 per night in lieu of hotel expenses when on School District business.
- 3.4** If travel is by private automobile the owner may claim the lesser of
  - 3.4.1** car mileage at the rates in Section 3.5 (below), or
  - 3.4.2** the equivalent of return air fare for each of the authorized persons transported.
- 3.5** Mileage allowance will be paid:
  - 3.5.1** For teachers, at the rate set in the collective agreement (0.66/KM effective Jul-1-2024) as per Article B.10.1); and
  - 3.5.2** For trustees and all other employees, at the rate set by the BC School Trustees Association (0.72/KM effective Jan-01-2025).
- 3.6** Whether or not meals are charged to the room, the maximum allowable claim will be at the per diem rate for meals set by the BC School Trustees Association.
- 3.7** For each trip, the Secretary-Treasurer is authorized to make an advance covering the estimated cost of subsistence and a travel voucher for transportation.
- 3.8** Within one week following the completion of the trip, each person concerned shall submit an expense account report in a form acceptable to the Secretary-Treasurer. Receipts will be required for hotel only unless a travel fare has been paid personally.