

Purpose: The Brooks Library Board will reimburse travel costs incurred by Board Trustees, Library Manager, and Library employees when traveling on behalf of the library.

1. Right to Travel

- 1.1. Approval must be obtained from one of the following:
 - 1.1.1. Library Board for Board Trustees and Library Manager.
 - 1.1.2. Library Manager for employees of the Brooks Public Library.
- 1.2. Participants at events where expenses are covered by the library are required to present an oral and written report of their experience. The written report must be submitted within fourteen (14) days of the end of the event.
 - 1.2.1. Board Trustees will report to the Library Board.
 - 1.2.2. Library Manager will report to the Library Board and, when appropriate, will brief staff.
 - 1.2.3. Library staff will report to the Library Manager and provide a written report accessible to all library staff.
- 1.3. Travel arrangements are made with the approval of the Library Manager.
- 1.4. Where applicable, registration for events should take advantage of all 'early bird' fee reductions

Transportation

- 1.5. All travel is to be by the most direct route and the most economical means of transportation.
- 1.6. The following transportation standards shall apply:
 - 1.6.1. Air Travel -Except for short journeys, where the use of a vehicle is more economical, air travel is an acceptable mode of transportation. Economy class is usually used, but a higher standard may be authorized if less expensive flights are not available and delay in arrival is not acceptable.
 - 1.6.2. Private Vehicle Travel -Travel by private vehicle may be authorized where, in the opinion of the Library Board or Library Manager, this method is economical and practical. Allowances payable for authorized use of a private vehicle will be paid at the unit rate of fifty-four (\$0.54) cents per kilometer. When several people travel together in the same vehicle, only the driver and not the passengers will be entitled to the allowance.

Approved by: _____

Board Chair

Date Approved: February 24th, 2020

1.6.3. Taxis and Equivalent - Board Trustees, Library Manager, and Library employees will be reimbursed for actual and reasonable costs incurred for taxis, airport limousines (buses), or equivalent, for transportation between homes or work place and the designated airport or bus station. Board Trustees, Library Manager, and Library employees will also be reimbursed for actual and reasonable costs incurred for taxi or equivalent transportation on necessary official business in location(s) outside Brooks.

1.6.4. Rental Vehicles -If library business dictates and if it is more economical to rent a vehicle, the actual cost of the rental, inclusive of fuel costs, will be reimbursed.

2. Meals and Miscellaneous

2.1. Board Trustees, Library Manager, and Library employees will be reimbursed the actual cost of meals while traveling on official library business upon submission of receipts (excluding alcohol but including gratuities and tax).

2.2. Board Trustees, Library Manager, and Library employees may claim up to the following maximum allowances without the submission of receipts for the cost of meals and incidental expenses, excluding alcohol but including gratuities and tax:

2.2.1. Breakfast: \$10.00

2.2.2. Lunch: \$20.00

2.2.3. Dinner: \$30.00

2.2.4. Incidental expenses: \$5.00 within Canada/ \$10.00 outside Canada per overnight stay to cover local telephone calls, personal long distance calls, baggage handling, or other personal supplies or services.

2.3. Official Telephone Calls - Board Trustees, Library Manager, and Library employees will be reimbursed for long distance telephone calls relating to official business.

3. Accommodation

3.1. Board Trustees, Library Manager, and Library employees will be reimbursed for actual and reasonable expenses for commercial accommodation on official library business. They will normally be authorized to stay in accommodation which is reasonably priced, conveniently located, and comfortably equipped.

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3.2. Where Board Trustees, Library Manager, and Library make private arrangements for overnight accommodations, they shall be reimbursed \$50.00 for each night.

4. Expense Reports

4.1. Board Trustees, Library Manager, and Library employees are required within fourteen (14) days of return to complete and submit the Travel Expense statement (Attachment 1).

4.1.1. The following expenses will be supported by vouchers, receipts or other appropriate documentation:

4.1.2. Commercial transportation costs

4.1.3. Car rentals

4.1.4. Taxis and equivalent

4.1.5. Remuneration for usage of private vehicle

4.1.6. Parking charges

4.1.7. Accommodation fees -exclusive of private arrangements, clause 4.2

4.1.8. Meal costs –if required by clause 3.3

4.1.9. Registration fees

4.1.10. Miscellaneous and incidental expenses (not to exceed established rate)

5. Abuse of this policy may result in reduced or no reimbursement of expenses.

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Attachment A

Travel Expense Statement

Name:

Date(s) of Attendance:

Destination:

Purpose:

Mileage: _____ kms @ .54 cents/km \$ _____

Meals:

Breakfast \$ _____

Lunch \$ _____

Dinner \$ _____

Total: \$ _____

Other:

Airfare \$ _____

Car Rental \$ _____

Taxis and Equiv. \$ _____

Accommodation \$ _____

Telephone \$ _____

Parking charges \$ _____

Registration \$ _____

Incidentals \$ _____

Total: \$ _____

Total claimed \$ _____

Signature _____

Date: _____

Instructions: Please attach all receipts. Unreceipted expenses will be reimbursed at the following rates:

Breakfast \$10.00; Lunch \$20.00; Dinner \$30.00; Incidentals \$5.00 in Canada, \$10.00 outside Canada

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