

TRUSTEE TRAVEL EXPENSE FORM GUIDELINES

This form is to be used by Northeastern Catholic District School Board trustees to report and claim reimbursement for expenses incurred during travel and for designated board business. Refer to Trustee Support Services T-14.

TRANSPORTATION

- Trustees are expected to travel by the most reasonable form of transportation.

ACCOMMODATION

- Actual cost of hotel accommodation will be reimbursed.
- Submit receipts.

MEALS

- Trustees shall manage within the following amounts indicated (note that all rates include taxes and gratuities).
Breakfast: \$15.00
Lunch: \$30.00
Dinner: \$60.00
- Itemized receipts are required.

APPROVALS

- Each *Trustee Travel Expense Report* form must be approved by the Chair prior to submission to Accounts Payable for processing.
- It is the responsibility of the Chair to only approve eligible expenses.

RECEIPTS

- **Itemized** receipts are required for **all** expenses with the exception of kilometers claimed for use of personal vehicles.
- Interact/Debit slips are ~~not~~ acceptable.

DUE DATES

- Copies of the completed *Trustee Travel Expense Report* form and receipts must be submitted to Accounts Payable within thirty (30) days of the expense.
- Please allow four (4) weeks for processing



NORTHEASTERN CATHOLIC DISTRICT SCHOOL BOARD

Standard Kilometer Distances – One-Way

COBALT											
19	TEMISKAMING SHORES										
66	47	ENGLEHART									
111	92	46	KIRKLAND LAKE								
230	211	165	140	TIMMINS							
198	179	133	108	72	IROQUOIS FALLS						
241	223	176	152	106	50	COCHRANE					
359	340	294	269	166	168	119	KAPUSKASING				
216	222	270	313	300	372	407	467	SUDBURY			
145	151	199	243	362	330	373	491	132	NORTH BAY		
504	510	558	602	706	687	732	850	411	360	TORONTO	

Note: Temiskaming Shores consists of the former towns of New Liskeard, Haileybury and Dymond.

For distances not listed, please use Google to determine distance.