



BOARD POLICY

Board Policy Number	8.11
Subject:	Travel, Meal, Hospitality and Perquisite Expenses
Effective Date:	(525) January 30, 2007; Revised (299) November 26, 2013 - Effective January 1, 2014

Reference: Government of Ontario Broader Public Sector (BPS) Expenses Directive
Government of Ontario Broader Public Sector (BPS) Perquisites Directive
Policy 1.01, Code of Ethics All Staff
Policy 5.30, Supply Chain Management
GF 275, Monthly Mileage Form
GF 259, Request For Reimbursement of Expenditures Paid Personally by Employee on
Behalf of the Board
GF 261, Request Authorizing Payment of Business Expenditures paid with Corporate
Credit Card Corporate/Instructional Services Pre Approval for Professional Learning
(Conferences, Conventions, Seminars, Workshops etc.)
Approval for Professional Learning (Conferences, Seminars, Workshops etc.) Funded by
Specific Grants or Other Budget Areas
Policy 6.69, Recognition of Service
GAP 320.00, Service Recognition
GAP 801.00, Out of School Programs

BACKGROUND

Travel, Meal, Hospitality, and Perquisite Expenses Policy, Number 8.11, has been developed to comply with the Broader Public Sector (BPS) Expenses Directives and the BPS Perquisite Directives issued by the Government of Ontario, through its Management Board of Cabinet under the authority of the *Broader Public Sector Accountability Act, 2010 (Part IV)*

