

<b>62.05</b>	<b>Presidential Travel Expenses</b>	<b>POLICY</b>
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## 1.0 PURPOSE

- 1.1 This policy recognizes that there are additional expectations of accountability and regularly occurring job requirements of the President warranting limited exceptions to NSCC Policy 62.01 - Travel and Reimbursement. All standards for the reimbursement of travel expenses to employees for actual and reasonable expenses incurred on College business continue to apply to the President as contained in Policy 62.01, except as specified in this policy.

## 2.0 SCOPE

- 2.1 This policy applies only to the President of the Nova Scotia Community College.

## 3.0 POLICY

### 3.1 Air Travel

When travelling on College business, the President will be reimbursed for seat selection costs without the additional documentation normally required in section 3.12.d.iv of Policy 62.01.

### 3.2 Meal Expenses

All claims for meal expenses by the President must be made using detailed receipts. Per diem rates specified in sections 3.14.a and 3.14.b of Policy 62.01 do not apply.

### 3.3 Accommodations Within 50 km of Primary Work Location

The President will be reimbursed for overnight accommodation expenses within 50 km of his/her primary work location when it is impractical or unsafe to travel. In lieu of the pre-approval documentation normally required in section 3.14.c.ii of Policy 62.01, a notation of the reason must be included in the travel expense claim documentation.

### 3.4 Out of Province Travel

The President is permitted to travel to out-of-province/country destinations without submitting an Out of Province /Country Travel Request Form for approval prior to travelling, as normally required under sections 3.7.c and 3.7.d of Policy 62.01.

### 3.5 Other Exceptions

The President will not be reimbursed for any other travel expense that is not reimbursable under the provisions of this policy or Policy 62.01 unless:

- a. the expense is as a result of an emergency or other event not already covered by these policies; **and**
- b. approval for reimbursement is given by the Chair of the NSCC Board of Governors in writing following receipt of appropriate documentation of the situation causing the unexpected expenditure.

## 4.0 POLICY SUPPORTS

- 62.01 Travel and Reimbursement Policy  
 62.11 Entertainment and Other Expenses Policy  
 76.21 Fraud Policy

<b>Executive Policy Sponsor:</b> Vice President, College Services & CFO	<b>Policy Steward:</b> Director, Financial Services	<b>Approved:</b> Board of Governors OCT 26, 2017	<b>Effective Date:</b> OCT 27, 2017	<b>Next Review:</b> OCT 2020
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