



# UNION OF B.C. MUNICIPALITIES

## UBCM-FCM TRAVEL FUND

### EXPENSE FORM

*(Please attach all receipts for reimbursement)*

**NAME:** \_\_\_\_\_

**ADDRESS:** \_\_\_\_\_

**DATES:** \_\_\_\_\_

**LOCATION:** \_\_\_\_\_

**TRAVEL COSTS:** Return airfare from \_\_\_\_\_ to \_\_\_\_\_ : \$ \_\_\_\_\_

Limousine (shuttle bus or taxi) charge: \$ \_\_\_\_\_

Car mileage: ② \_\_\_\_\_ km @ 63¢ per km \$ \_\_\_\_\_

**ACCOMMODATION:** ③ Accommodation for \_\_\_\_\_ night(s) [including taxes]: \$ \_\_\_\_\_

**OTHER COSTS:** (eg. baggage, parking)

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**TOTAL EXPENSES CLAIMED:**

**SIGNATURE:** \_\_\_\_\_

**POLICY Effective November 15, 2024**

- ① Eligibility: FCM elected board members and committee appointments from BC are eligible to participate.
- ② Costs may be reimbursed for the (three) regular board meetings (and associated committee/task force meetings) but not for the board meeting held immediately prior to or immediately following the annual conference or for committee meetings not held in conjunction with regular board meetings. Deadline for submission is 6-months after the meeting date
- ③ Accommodation expense, including hotel room taxes, to be based on single occupancy.
- ④ Meals are not covered under this policy.

**UBCM OFFICE USE ONLY:**

Approved by: \_\_\_\_\_

Cheque No. \_\_\_\_\_

Date: \_\_\_\_\_

Code(s): \_\_\_\_\_

Amount: \_\_\_\_\_

## 1.1 TRAVEL EXPENSES

- (a) FCM elected board members and committee appointments from BC are eligible to participate.
- (b) Costs may be reimbursed for the (three) regular board meetings (and associated committee/task force meetings) but not for the board meeting held immediately prior to or immediately following the annual conference or for committee meetings not held in conjunction with regular board meetings. Deadline for submission is 6-months after the meeting date.

- (c) **Travel Reimbursement:** For travel, air transportation shall be the primary method of travel as available.

The return airfare available shall be allowed, plus airline taxi service at both ends of the journey.

Ferry charges will also be accepted where necessary.

Reimbursement for airport parking charges will be accepted.

The mileage allowance for car travel shall mirror the provincial government rate.

Meals are not included for reimbursement.

There are no eligible per diems under the fund.

- (d) **Hotel Accommodation Expense:** Room rental expense shall be paid on single-occupancy rate and shall be substantiated by receipts. The "provincial government" rate as it also applies to local government and UBCM should be obtained where possible.

- (e) Method of Reimbursement:

- i. A request for reimbursement must be submitted on the approved Travel Expense Form with original receipts.
- ii. The forms and receipts should be submitted to the UBCM Finance Department, attention CFO.

Address: UBCM  
Unit 60 - 10551 Shellbridge Way  
Richmond, BC V6X 2W9

or by email to: [accountspayable@ubcm.ca](mailto:accountspayable@ubcm.ca)