# **TRAVEL GUIDE**

### **BEFORE YOU GO:**

- ✓ Complete travel advance form
- ✓ Obtain itinerary/event information
- ✓ Get appropriate approvals and related account codes
- ✓ Printout airfare details (even if you are driving for airfare equivalency)
- ✓ Submit complete package to Finance Department/Castlegar Campus, **two (2) weeks** in advance of travel
- ✓ Consult College Travel Policy 9400 (myselkirk.ca)

### TRANSPORT:

### **GETTING THERE:**

- 1. Flight where available (Vancouver, Victoria, Calgary, etc.)
  - Domestic (www.aircanada.com)
  - International (travel agent i.e. Glacier Travel)
- 2. **Mileage** reimbursable @ \$.50/kilometre only, up to economical airfare equivalency. For those with an automobile allowance, only reimbursable @ \$0.16/kilometre for travel outside of geographical region.
- 3. **Car Rental** check College-approved providers <a href="http://www2.gov.bc.ca/gov/content/governments/services-for-government/bc-bid-resources/goods-and-services-catalogue/daily-vehicle-rentals/in-province">http://www2.gov.bc.ca/gov/content/governments/services-for-government/bc-bid-resources/goods-and-services-catalogue/daily-vehicle-rentals/in-province</a>

## **GETTING AROUND:**

- 1. Use most economical method (i.e. light-rail)
- 2. If you choose to drive instead of fly, other costs related to driving are not reimbursable (i.e. parking, tolls, ferries, extra meals). Vicinity mileage breakout separately can claim
- 3. Keep receipts: tolls, ferries, gas, etc.

## **ACCOMMODATION:**

- 1. Use the most economical location and accommodation.
- 2. Book a room within reasonable proximity to venue. Use <a href="http://csa.pss.gov.bc.ca/businesstravel/">http://csa.pss.gov.bc.ca/businesstravel/</a> to obtain Provincial Government Rate
- 3. Obtain hotel folio for travel clearing
- 4. Private accommodation (family or friend) claim at \$35.00/night

# **MEALS:**

1. Claim per diem, if meal(s) not provided.

Allowance for domestic travel is:

Breakfast: \$12.00, Lunch: \$15.00, Dinner: \$25.00

Allowance for travel outside of Canada as per federal guidelines: http://www.njc-

cnm.gc.ca/directive/app d.php?lang=eng

# WHEN YOU RETURN:

- 1. Complete yellow copy of travel advance form with actual expenses
- 2. Attach all original receipts
- 3. Submit to Finance Dept./Castlegar Campus within five (5) working days of your return