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ANCIENT SPIRIT, MODERN MIND

**TRAVEL EXPENSES REGULATION  
AMENDMENT REGULATION, 2022**



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## REGISTRY OF LAWS CERTIFICATION

I certify that the *Travel Expenses Regulation Amendment Regulation, 2022* was passed by Executive Council on:

\_\_\_\_\_  
August 11,2022



\_\_\_\_\_  
on behalf of **Chief Councillor, Robert Dennis**

I certify that the *Travel Expenses Regulation Amendment Regulation, 2022* is enacted as law on:

\_\_\_\_\_  
August 11,2022



\_\_\_\_\_  
**Ta'yii Hawilth, Derek Peters**

I certify that the *Travel Expenses Regulation Amendment Regulation, 2022* came into force on:

\_\_\_\_\_  
August 11,2022



\_\_\_\_\_  
**Law Clerk, Coraleah Bauer**



***Travel Expenses Regulation Amendment Regulation, 2022***

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**Amendments**

**1** The *Travel Expenses Regulation*, HFNR 14/2011, is amended as follows:

**(a)** *In the table in section 5 (1):*

**(i)** *by replacing the row that starts with the word “Meals” with the following:*

Meals	<p>Meals bought while on a reimbursable business trip are reimbursable for the actual amount paid, including taxes and tip, up to the maximum amount as follows:</p> <p>Breakfast – <b>\$30.00</b></p> <p>Lunch – <b>\$30.00</b></p> <p>Dinner – <b>\$60.00</b></p> <p>Despite subsection (3) (b), tips in respect of meals are reimbursable within the limits set out above.</p> <p>No amount is reimbursable if the meal is provided or paid for by another person.</p> <p>All amounts claimed for meals must be supported by a receipt. Any amounts above the maximum cannot be authorized.</p> <p>Alcoholic beverages are not reimbursable.</p>
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**(ii)** *by replacing the row that starts with the word “Hotel” with the following:*

Hotel	<p>Accommodations required on a reimbursable business trip are reimbursable up to the maximum amount as follows, not including taxes:</p> <p>–Metro Vancouver and Capital Regional District or major urban centres outside of British Columbia -</p>
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	<p><b>\$400</b> per night</p> <p>Other - up to <b>\$250</b> per night</p> <p>Any additional fees for additional guests, including spouse or children, personal phone calls, movies or other additional room charges not related to the reimbursable business trip are not reimbursable.</p>
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**(iii)** *In section 5, by replacing the row that starts with the words “Use of personal vehicle for authorized travel” with the following:*

<p>Use of personal vehicle for authorized travel</p>	<p><b>\$0.60</b> per kilometre paved road</p> <p><b>\$0.64</b> per kilometre gravel road</p>
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**(b)** *By repealing and replacing section 5 (3) (b) with the following:*

(b) subject to subsection (1), tips,

**(c)** *In section 5 (3) (e) by striking out the words “section 5 (1)” and replacing them with “subsection (1)”.*

**Commencement**

**2** The regulation comes into force on the date of its enactment by Executive Council.

**Consolidation**

**3** The Law Clerk is directed to consolidate the *Travel Expenses Regulation*, HFNR 14/2011 to include the amendments contained in this regulation.