

Alberta Canadian Agricultural Partnership Travel Expense Policy for Grant Recipients

EFFECTIVE APRIL 1, 2018

Unless otherwise specified in the Program Terms and Conditions, if travel-related expenses are eligible under the Terms and Conditions of a Canadian Agricultural Partnership (CAP) Program, this Alberta Canadian Agricultural Partnership Travel Expense Policy applies and only those expenses stated in this policy are eligible for payment.

All travel-related expenses must be reasonable and appropriate in the sole discretion of the Minister. All expenses must be receipted, with the exception of meal allowances. Expenses must be converted to Canadian dollars at time of submission. GST is ineligible. Travel that is cancelled, for any reason, and any associated costs are not eligible for payment.

This Alberta Canadian Agricultural Partnership Travel Expense Policy has been developed based on the Alberta Treasury Board and Finance Travel, Meal and Hospitality Expense Policy.

1. Travel By Air. Receipt required
 - Economy airfare is eligible for payment
 - Trip cancellations and associated costs are not eligible for payment
 - Cancellation insurance is not eligible for payment

2. Travel By Ground, Receipt required
 - Taxi, intra-city public transportation
 - Parking
 - Vehicle rental (compact rate only) if there is a valid business purpose for renting a vehicle

3. Business Kilometer Rate for Private Vehicle. Proof of travel must be shown.
 - \$0.505 per km up to 300km
 - The reduced mileage rate of \$0.165/km applies for travel beyond 300 km from the point of departure.

4. Accommodation
 - One may claim either the reasonable actual cost of accommodation (receipt required), or the accommodation allowance of \$20.15 per night
 - Costs associated with cancellations are not eligible for payment

5. Meals
 - One may claim for a meal allowance under the following conditions:

- Breakfast, if the departure is 7:30 a.m. or earlier or the return time is 7:30 a.m. or later
- Lunch, if the departure is 1:00 p.m. or earlier or the return time is 1:00 p.m. or later
- Dinner, if the departure is 6:30 p.m. or earlier or the return time is 6:30 p.m. or later
- The meal allowance for all travel is as follows (in CAD dollars):
 - Breakfast: \$ 9.20
 - Lunch: \$11.60
 - Dinner: \$20.75

If a meal is included in the cost of airfare, a meal cannot be claimed unless the flight is delayed. When the flight is delayed, a meal may be claimed in accordance with the above.

A Claimant must not claim a meal allowance if a meal is provided at no cost (eg: at a conference, workshop or seminar).