# NATIONAL EMERGENCY NURSES ASSOCIATION



Board Policy	Expense Reimbursement
Number of Pages	1
Approval Date	November 2022
Past Revision Dates	November 2018, November 2000, January 2016

## **Policy Statements**

- 1. Board of Director and Committee members will either be advanced or reimbursed for travel expenses.
- 2. Each member must make their own arrangements
- 3. Air/Rail travel is reimbursed at the regular economy fare. Bookings must be made as soon as possible to known meeting dates to ensure the most advantageous fare.
  - a. Air includes basic seat selection
  - b. Baggage
  - c. Cancellation insured
- 4. Personal automobile use shall be reimbursed at the Government of Canada rate, at the time of the meeting. Please see Canada.ca.
  - a. Total kilometers and parking is not to exceed the lowest reasonable airfare cost
- 5. Hotel reservations will be made by the Financial Adminsitror, Conference/Committee Chair or President (depending on meeting type) to ensure a block rate is achieved. Confirmation of attendance will be requested by members.
- 6. A per diem rate of \$100.00 dollars per day for meals and incidentals shall be paid by NENA to members attending NENA meetings. This includes meetings and conference dates as well as travel days.
- 7. Working lunches will be provided by NENA and are over and above per diem rates.
- 8. Any circumstance not considered above will be considered on a case by case basis.

### Taxi/Shuttle/Parking

- 1. Travel to and from the airport to the hotel by taxi or shared ride shuttle is permitted; receipts are required.
- 2. Cost of parking at hotel and/or airport is permitted; receipts are required.

#### **Hotel Authorization**

- 1. All hotel stays are arranged as above.
- 2. Charges for any additional nights outside of the preauthorized meeting, conference, etc will be the responsibility of the member. NOTE: Exception delay in departure due to weather, airline issue, circumstance beyond member's control.

### **Expense Reimbursement**

- 1. All expenses being submitted for reimbursement must be submitted on the NENA Expense Form see most recent form on NENA.ca
- 2. The form may be submitted electronically (with receipts attached as pdf or jpeg) or by hard copy.