

## Administrative Directive

**For: Travel and Related Expenses Rates, Suppliers and Services**  
 under the authority of Business Expenses Policy (FM8) and section 9 of its Procedures  
 by the Vice-President, Finance and Operations

Effective Date: December 19, 2019

1. **Referencing the Procedure at section 2** - The University has the following travel agent under contract to provide full service or self-service options to university travellers, and which has access to all of the University's specially negotiated rates (air, hotel and car) which result in savings to the traveller and the University:

Travel Agent	Use	Start Date
<b>Direct Travel (formerly Vision Travel)</b> 1303 Homer St Vancouver, BC V6B 5M9Tel: 604-637-1466 or 1-844-905-3824 Fax: 604-688-1012 Website: <a href="http://www.dt.com">http://www.dt.com</a> E-mail: <a href="mailto:psi.travel@dt.com">psi.travel@dt.com</a>  Registration for Self-Service Online Travel Booking: <a href="https://www.concursolutions.com/registration/register_form.asp?regcode=UBC01&amp;host=hos tstring">https://www.concursolutions.com/registration/register_form.asp?regcode=UBC01&amp;host=hos tstring</a> Login: <a href="https://www.concursolutions.com/nui/signin">https://www.concursolutions.com/nui/signin</a>	Encouraged but optional unless mandated for a unit	December 5, 2016

2. **Referencing the Procedure at 3.4** - The applicable km/mileage rate for reimbursement of travel by private vehicle is:

Km/Mileage	Use	Start Date
\$0.49 per kilometer	Mandatory maximum	April 1, 2013

3. **Referencing the Procedure at subsection 3.5** - The automobile rental companies under contract with the University to provide preferred rates to the University, and the ID# to quote are as follows:

- 3.1. **Referencing the Procedure at subsection 3.5.1(a) Within B.C.** - Please note the following quoted from the Procedures:

3.5.1(a)(i) Travellers on University business have access to the Government of BC provincial rates. This rate should be requested when booking the vehicle.

**3.2. Referencing the Procedure at 3.5.1(b)(i) Outside B.C. (Canada & the U.S.) -**

Car Rental Company & ID#	Use	Start Date
<b>Avis/Budget</b> 800-268-8900 ID# A136100	Encouraged to book with above contracted full service or self-service vendor but optional unless mandated for a unit.	October 1, 2007
<b>National/Enterprise</b> 888-826-6890 ID# XVC4300	Encouraged to book with above contracted full service or self-service vendor but optional unless mandated for a unit.	February 1, 2012

**4. Referencing the Procedure at section 4 - The per diems for meals are as follows:**

Maximum Rates (Incl. Tax and Gratuities)			
Meal	Canada	USA	Europe/International
Breakfast	C\$14.00	US\$14.00	14.00 (USD, CAD, or Euro)
Lunch	C\$16.00	US\$16.00	16.00 (USD, CAD, or Euro)
Dinner	C\$30.00	US\$30.00	30.00 (USD, CAD, or Euro)
<b>Daily Total</b>	<b>C\$60.00</b>	<b>US\$60.00</b>	<b>60.00 (USD, CAD, or Euro)</b>

**5. Referencing the Procedure at subsection 8.1.10 Rental Vehicle Insurance, Collision Damage Waiver Coverage Options - University travellers have the following alternate options for rental vehicle collision and comprehensive insurance coverage:**

**5.1. Option #1: UBC American Express Corporate Card**

5.1.1. Drivers using the UBC American Express corporate card for payment receive CDW coverage on most vehicles for periods not exceeding 31 days. The cardholder must be present at the time of rental and must remain the principal driver of the vehicle throughout the coverage period. Coverage is available for secondary drivers provided they are listed on the rental agreement. Vehicles not covered by American Express include expensive or exotic automobiles, trucks, off-road vehicles, recreational vehicles, campers, trailer and certain vans.


5.1.2. The responsibility for knowing if credit card insurance is adequate is the traveller's. In the event of accident, American Express must be contacted within 48 hours. Please refer to American Express directly for further CDW insurance information and/or exclusions by calling cardholder assistance at **1-800-243-0198**.

**5.2. Option #2: Rental Vehicle Policy**

5.2.1. The second option for vehicle rentals is the university's self-insured blanket Rental Vehicle Policy which is offered for a fee by the University Treasury Department. It applies to rentals anywhere in North America. This policy covers any motor vehicles used for business purposes, but excludes vehicles rented for delivery purposes or for carrying passengers in a bus with a seating capacity of sixteen or more.

5.2.2. The cost of the Rental Vehicle Policy is on a per vehicle per day basis and there are collision and comprehensive deductibles. Coverage must be arranged in advance of the trip through the Risk and Insurance Management section of the Treasury Department.

5.2.3. Coverage cost is \$5/vehicle/day, and the deductibles are \$300 (collision) and \$100 (comprehensive). The minimum premium transaction is \$20.

<b><u>Approval of Administrative Directive</u></b>	
	<u>Dec 18, 2019</u> Date Approved
	<u>December 19, 2019</u> Effective Date
<b>Vice-President, Finance and Operations</b>	

Updated December 19, 2019