

Established: January 9, 2023
Revised or
Reviewed:

This administrative regulation will establish criteria and procedures with respect to expenses incurred for hospitality, honorariums, employee recognition, and meeting costs.

Board

refreshments may be provided. The Board assumes no obligation to reimburse

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- 5.3.2 Costs for staff functions such as office social events, retirement parties, and holiday lunches, are not to be paid from Board funds nor School Generated Funds.

Board Policies

BA-4.10, Expenses and Reimbursements for Employees

[BA-5.1, Purchasing Procedures](#)

Administrative Regulations:

BA-4.10.1, Expenses and Reimbursements for Employees

[BA-5.1.1, Purchasing Procedures](#)

[BA-5.1.1D, Purchasing Procedures – Appendix D – Purchasing Cards](#)

Procedural Documents (Internal):

[Travel/Expense Reimbursement Form](#)

Legislation:

[Broader Public Sector Accountability Act](#)

[Education Act](#)