## **Car Allowances Regulation (CURRENTLY UNDER REVIEW) -Temporarily Suspended**

# 7120-30 | Car Allowances Regulation (CURRENTLY UNDER REVIEW) - Temporarily Suspended

Date Approved: September 11 2012 Date Amended: February 17 2017

#### Eligibility:

1. The district will pay a car allowance to employees who are authorized to use their personal vehicles on Board business.

#### Procedures:

- 1. A mileage allowance, subject to Sections 2.2 and 2.3 below, will be paid on actual kilometres driven at the following rates:
  - For teachers, at the rate set in the collective agreement; and
  - For trustees and all other employees, at the rate set by the BC School Trustees Association.
- 2. The maximum mileage allowance payable will be \$280.00 per month for travel within the district.
- 3. A record of mileage must be kept on a daily basis and the record should be available for inspection.
- 4. A claim invoice must be submitted on Form 7120-30A. The claim form should be submitted each month, but may be submitted quarterly or semi-annually. Claim forms from a previous budget year will not be accepted.
- 5. Employees whose travel on Board business exceeds 200 km per month, and who do not wish to record kilometres and claim under Section 2.1 above, can elect to receive a monthly allowance of \$133.20. This allowance will be added to their regular pay cheque and will be a taxable benefit.

#### Insurance:

- 1. Third Party Liability in the minimum amount of \$2,000,000 must be carried for all vehicles used by employees in the performance of their duties.
- 2. The incremental cost of additional insurance to:
  - Increase the Third Party Liability from \$1,000,000 to \$2,000,000, and/or
  - Change the ICBC insurance coverage rate class from "commuting" to "business" will be paid by the district once each year when submitted on the appropriate claim form.

### **REFERENCES:**

7120 - Travel and Subsistence Allowance Policy

7120-30A – Invoice for Car Allowance Form