

Section:	Financial Management – Payments and Payables	Document No.:	3.6.50
TRAVEL AND HOSPITALITY POLICY		Approval Date:	12/03/09
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POLICY

Specific policy directives restrict expenditures to comply with Ministry directives, and require that agency policy comply with OPS (Ontario Public Service) standards. Agency policy therefore reflects and complies with these directives.

Employees and Board Members are entitled to reimbursement for travel and miscellaneous expenses incurred in the course of their work on behalf of the Agency in accordance with the [Broader Public Sector Travel and Hospitality Directive](#).