



## Accounting Services Guide

### Travel Claims

## Pre-authorization

All travel must be authorized in advance in compliance with the over-one approval process. This includes travel to remote locations where credit cards are not available or where expenditures are unlikely to be chargeable to a credit card.

## Advances

The University may provide a maximum of one (1) travel advance per trip up to 75% of the total cost of the trip, but of no less than \$500 and no more than \$2,000 when:

- x Travel will be to a remote location where credit cards have limited availability
  - x The nature of expenditures are unlikely to be chargeable to a credit card
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- x Costs of the trip cannot be prepaid using the University credit card or the over-one approval process. This includes travel to remote locations where credit cards are not available or where expenditures are unlikely to be chargeable to a credit card.

University employees are required to submit a travel expense claim form within two weeks of return from travel. The travel expense claim form must include reference to the advance received, and include a copy of the travel advance approval form.





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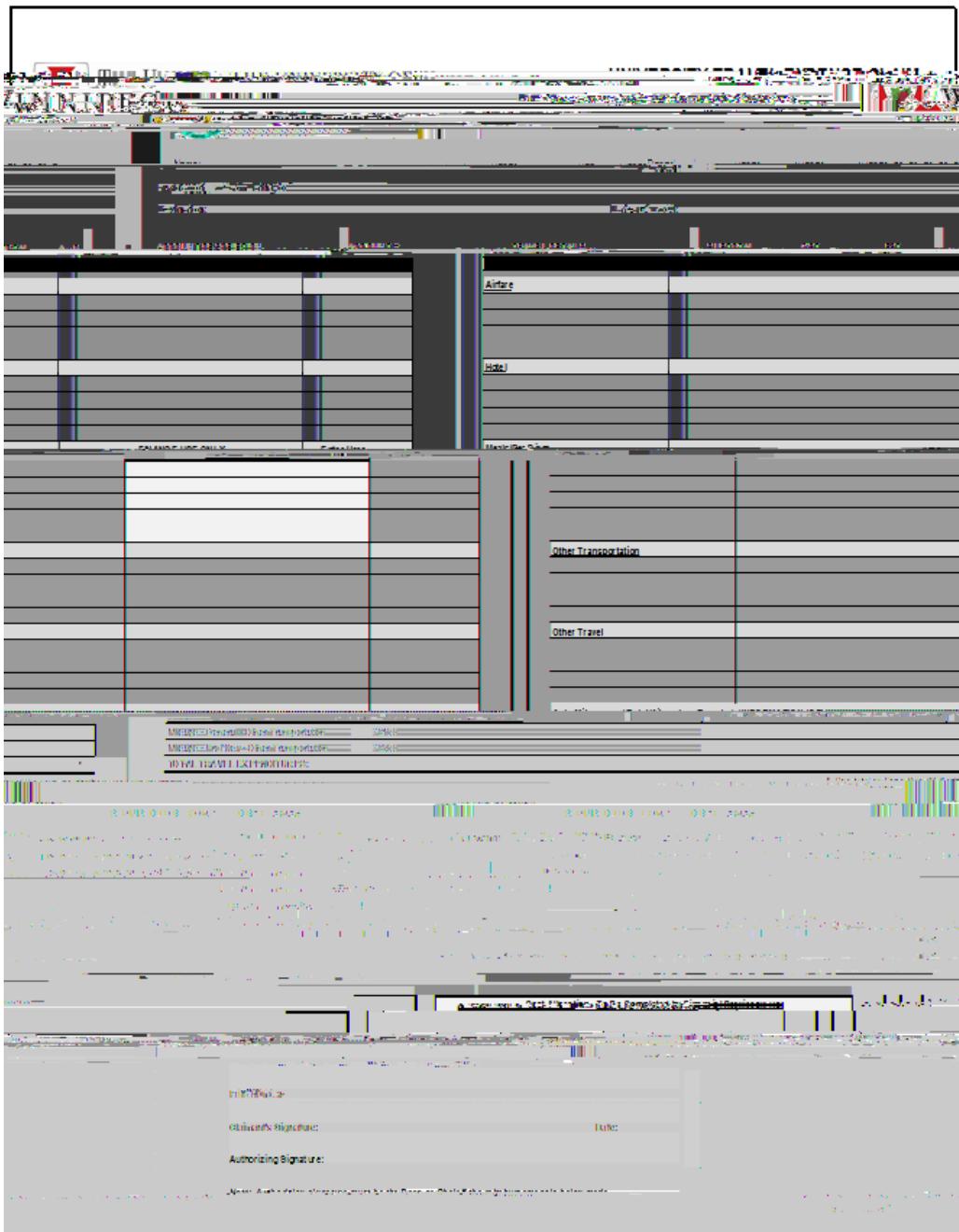
### Appendix A

Link:



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### Appendix C



The screenshot shows a Microsoft Excel spreadsheet with multiple tabs visible at the bottom. The active tab is 'Sheet1'. The spreadsheet contains several tables for travel expenses:

- Airfare:** A table with columns for Date, Flight Number, Airline, and Details.
- Hotel:** A table with columns for Date, Hotel Name, Address, City, Province, and Details.
- Other Transportation:** A table with columns for Date, Type, Details, and Amount.
- Other Travel:** A table with columns for Date, Details, and Amount.

At the bottom of the spreadsheet, there is a signature section with fields for 'Client's Signature', 'Date', and 'Authorizing Signature'.

Link: [http://www.uwinnipeg.ca/financial -services/docs/WEBTravelExpenseClaim-NEW.xlsx](http://www.uwinnipeg.ca/financial-services/docs/WEBTravelExpenseClaim-NEW.xlsx)