

BPSAA Compliance Statement

Community Living Trent Highlands is designated as a broader public sector organization and, as such, complies with the Broader Public Sector Act (BPSAA) and related directives. This includes making its rules and practices regarding expenses and perquisites available to the public on its website.

All of the directives have been applied to our internal policies and procedures. Below you will find some specific excerpts:

Expense Rules

- Agency volunteers and Board of Directors may be reimbursed only for reasonable expenses they incur in the performance of their duties
- Agency employees will be reimbursed for expenses that are related to business, modest and appropriate, balance economy and efficiency of operations with a healthy and safe workplace, are supported by acceptable documentation, and are properly authorized in accordance with internal policies.
- Hospitality (i.e. food, beverages, accommodations, transportation and recognition) is extended as economically as possible. Unless otherwise designated, hospitality expenses are not charged to public or donated funds.
- All business expenses are subject to internal and external audit.

Perquisites

- Community Living Trent Highlands does not provide perquisites to any of its volunteers or employees.

If you have any questions, please contact:

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