



Revisions to this policy include:

- A provision to indicate charges to the travel card is to be made to the same expense class for travel paid directly by the employee or their organization;
- Removal of any redundancy or repetition; and
- Formatting in accordance with FAM 1040.

This policy is being further reviewed towards possible integration into FAM 2001, as one "Travel" policy.

Approval of this Policy is within the scope of powers and duties entrusted to the Comptroller General in accordance with section 12(2) of the Financial Administration Act and FAM Policy 1042, Directive 4.4.

Contact:

Financial Policy
Accounting Services
Department of Finance
Government of the Northwest Territories
Phone: (867) 920-3401
Email: FAM@gov.nt.ca