Example of a visual travel policy



General



Book via our online booking tool



Corporate Traveller must be used for all travel bookings



Travel expenses must be submitted via the expense app within 30 days



Tax invoice required for anything over \$82.50 (incl. GST) and all international travel

Domestic flights



Always choose the best fare of the day



Select our preferred airline



Travel is **economy class**



Flights to be **booked 14 days in advance**

International flights



Pre-approval required from your immediate leader



International flights must be booked in **economy class**



Select your **preferred airline** with the **best fare of the day**



Flights should be booked +21 days in advance

Accomodation



Preferred hotels are to be used



Maximum rate is \$200 per night



Self contained accom should be considered when staying in excess of 5 nights





All accom must be booked through Corporate Traveller

Car hire



Select preferred car hire supplier



Select the smallest practical rental car

Take collision damage waiver (CDW), in particular international

Take excess reduction insurance both domestically and internationally



Refuel before returning & inspect the vehicle