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# **Remote Work Expenses Reimbursement Policy**

### **Purpose**

This policy outlines the reimbursement of expenses incurred by employees while working remotely. It ensures that employees are supported in maintaining a productive remote work environment without bearing undue personal costs. Reimbursements are provided for qualifying expenses related to remote work setups and operations.

#### Scope

This policy applies to all full-time and part-time employees who have been employed for more than 6 months and are approved for remote work arrangements.

## **Eligible Expenses**

Employees may claim reimbursement for remote work-related expenses up to a maximum of \$500 per calendar year. Qualifying expenses include, but are not limited to:

- Office supplies (e.g., paper, ink, stationery).
- Internet or Wi-Fi upgrades necessary for work.
- Ergonomic equipment (e.g., chairs, desks, monitors).
- Software or tools required for job duties (e.g., VPN subscriptions).
- Utility increases attributable to remote work (e.g., electricity, heating).

Expenses must be pre-approved by a supervisor and directly related to job performance. Receipts must be provided for all claims.

### **Non-Eligible Expenses**

The following are not reimbursable:

- Personal items not related to work (e.g., home decor).
- Expenses exceeding the \$500 annual limit without prior executive approval.
- Costs incurred without prior authorization.
- Fines, penalties, or losses of personal property.

#### **Procedures**

To claim reimbursement:

- 1. Obtain pre-approval from your supervisor for any anticipated expenses.
- 2. Keep all receipts and documentation.
- 3. Submit an expense reimbursement form to the accounting department within 30 days of the expense, attaching receipts and a brief explanation of how the expense supports remote work.
- 4. Reimbursements will be processed in the next payroll cycle after approval.

The company reserves the right to audit claims and deny reimbursements that do not comply with this policy.

#### **Additional Details**

- The annual limit resets on January 1 each year.
- Employees must report any changes in remote work status that could affect eligibility.
- This policy complies with relevant tax laws; reimbursements may be taxable in some jurisdictions.

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