POLICY: HR-VIII-4 **DEPARTMENT:** Human Resources **CATEGORY:** Health and Safety - Supervisory Responsibilities **EFFECTIVE DATE:** August 2022 SUPERSEDES VERSION DATED: June 2021 Page 1 of 1

Policy & Procedure Manual

TRANSPORTATION FOR INJURED **OR ILL EMPLOYEE – HR-VIII-4**

POLICY:

An employee who becomes ill or is injured at the workplace may be transported to either their home or to a medical facility.

PURPOSE:

To ensure that a mechanism is in place to provide appropriate transportation to an employee who must leave the workplace due to illness or injury and where they are unable to drive their own vehicle.

PROCEDURE:

The Supervisor/Supervisor-on-call will assess the nature of the employee's illness/injury and depending on the severity and urgency (in consultation with the employee), will determine the most appropriate method of transportation, available as follows:

- a. Employee is able to drive own vehicle
- b. Taxi (complete taxi requisition as per guidelines see appendix A)
- c. Ambulance (critical injury/illness)
- d. Make arrangements for a ride

RECOMMENDED BY: Director, Human Resources

APPENDICES: 1

OPERATIONAL ACCOUNTABILITY: Administration, Human Resources, Community Services (all)

ORIGINAL POLICY DATE: June 1992

SIGNATURE:

AUTHORIZED BY: Executive Director

POLICY: HR-VIII-4 APPENDIX A

OPTIONS NORTHWEST TAXI REQUISITION	OPTIONS NORTHWEST TAXI REQUISITION
DATE: TIME:	DATE: TIME:
REASON FOR TRIP:	REASON FOR TRIP:
NAME OF STAFF AND/OR CLIENT:	NAME OF STAFF AND/OR CLIENT:
TRIP FROM:	TRIP FROM:
TRIP TO:	TRIP TO:
LACEY'S/DIAMOND TAXI (623-3423) ROACHES TAXI (344-8481) SUPERIOR ACCESSIBLE TAXI (345-8595)	LACEY'S/DIAMOND TAXI (623-3423) ROACHES TAXI (344-8481) SUPERIOR ACCESSIBLE TAXI (345-8595)
APPROVED BY:	APPROVED BY:
COST CENTRE/ ACCOUNT CODE:	COST CENTRE/ ACCOUNT CODE:
FD150/OCT 2002	FD150/OCT 2002
OPTIONS NORTHWEST TAXI REQUISITION	OPTIONS NORTHWEST TAXI REQUISITION
DATE: TIME:	DATE: TIME:
REASON FOR TRIP:	REASON FOR TRIP:
NAME OF STAFF AND/OR CLIENT:	NAME OF STAFF AND/OR CLIENT:
TRIP FROM:	TRIP FROM:
TRIP TO:	TRIP TO:
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FD150/OCT 2002

TAXI REQUISITION GUIDELINES

- 1. Prior to calling for a taxi, complete the "Taxi Requisition" form in duplicate and have it approved by the appropriate supervisor. (If this is an emergency trip, approval will probably be given after the fact).
- One copy of the approved requisition form is forwarded to OPTIONS NORTHWEST – Finance and the other is given to the driver of the taxi at the time of pickup. Please note that if the driver does not receive the form, he is not authorized to start the trip.
- 3. When calling the taxi company, instruct them that this will be billed to OPTIONS NORTHWEST's account.
- 4. The taxi driver will present a slip to the "rider" for signature. Verify the amount on the meter prior to signing.

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