

TRAVEL PROGRAM – 2024 MEAL AND MILEAGE RATES

This message is intended for all unionized employees.

Each year the NAV CANADA Joint Council (NCJC) issues Travel Program rates for the calendar year. The Travel Program rates for 2024 will be adjusted to the following rates:

Mileage Rates* (Travel Program Appendix B)

Region	Traveller Requested	Employer Requested
AB, SK, MB	21.0	60.0
NB, NS, PE	23.0	63.0
BC, ON	22.5	64.0
NL, QC	23.0	65.5
NT, YT, NU	28.0	71.5

*Mileage rates are expressed in terms of cents per kilometre.

Travel Allowances (Travel Program Appendix C)

Allowance	Daily Rate
Composite meal & incidental allowances	
Commercial	\$124.88 (\$143.59)
Meal Allowance	
Breakfast	\$31.38 (\$36.08)
Lunch	\$31.44 (\$36.15)
Dinner	\$55.06 (\$63.31)
Incidental Expense Allowance	
Commercial	\$7.00 (\$8.05)
Extended Period in Travel Status Allowance	
Composite	\$117.88 (\$135.54)
Weekend Travel Home Transportation Allowance	
Two-day Weekend	\$349.76 (\$387.22)
Three-day Weekend	\$524.64 (\$580.84)
Four-day Weekend	\$699.52 (\$774.45)
Accommodation Allowance	
Private/Corp/Institutional	\$50.00 (\$50.00)

The travel allowances are for travel in Canada* (rates in parentheses apply to NT, YT, and NU only).

*Travel in the USA is at the same rates as those given above, but payable in U.S. funds. For travel in the USA the rates in parentheses apply to Alaska only.

More information regarding the Travel Program can be obtained from the [NCJC website](#).