

Travel Guideline – Rates effective January 1, 2014

The NAV CANADA Joint Council (NCJC) is pleased to announce the Travel Guideline rates for 2014.

Mileage Rates* (Travel Guideline Appendix B)

Region	Traveller Requested	Employer Requested
AB, SK, MB	16.5	48
NB, NS, PE	17.5	51
BC, ON	17.5	54.5
NL, QC	18	52.5
NT, YT, NU	25	61.5

*Mileage rates are expressed in terms of cents per kilometre

Travel Allowances (Travel Guideline Appendix C)

Allowance	Daily Rate
Composite meal & incidental allowances	
Commercial	\$93.62 (\$107.66)
Meal Allowance	
Breakfast	\$23.60 (\$27.14)
Lunch	\$22.72 (\$26.13)
Dinner	\$40.30 (\$46.35)
Incidental Expense Allowance	
Commercial	\$7.00 (\$8.05)
Extended Period in Travel Status Allowance	
Composite	\$86.62(\$99.61)
Weekend Travel Home Transportation Allowance	
Two-day Weekend	\$287.24 (\$330.33)
Three-day Weekend	\$430.86 (\$495.49)
Four-day Weekend	\$574.48 (\$660.65)
Accommodation Allowance	
Private/Corp/Institutional	\$50.00 (\$50.00)

The travel allowances are as follow 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 U.S.A. the rates in parentheses apply to Alaska only.

More information regarding the Travel Guideline can be obtained from the NCJC website at:

<http://ncjc.ca/home.html>.