

APPENDIX C

Appendix C - Travel Allowances effective January 1, 2025

| Allowance | Daily Rate |
|---|---------------------|
| <i>Composite meal & incidental allowances</i> | |
| Commercial | \$134.23 (\$152.71) |
| <i>Meal Allowance</i> | |
| Breakfast | \$32.81 (\$37.73) |
| Lunch | \$32.86 (\$37.79) |
| Dinner | \$57.56 (\$66.19) |
| <i>Incidental Expense Allowance</i> | |
| Commercial | \$11.00 (\$11.00) |
| <i>Extended Period in Travel Status Allowance</i> | |
| Composite | \$123.23 (\$141.71) |
| <i>Weekend Travel Home Transportation Allowance</i> | |
| Two-day Weekend | \$368.46 (\$405.42) |
| Three-day Weekend | \$552.69 (\$608.13) |
| Four-day Weekend | \$736.92 (\$810.84) |
| <i>Accommodation Allowance</i> | |
| Private/Corp/Institutional | \$50.00 (\$50.00) |

The travel allowances are for travel in Canada* (rates in parentheses apply to NT, YT, NU and Nunavik only). With the introduction of the Nunavik Region as part of the northern areas, a new Per Diem expense item has been created: Per Diem – Nunavik Region.

*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.