FINANCIAL SUPPORT FOR MEMBER PARTICIPATION POLICY APPENDIX A - EFFECTIVE OCT 1, 2026

	CANADA								U.S.A	
Meal Rates and Allowances	**Nunavut**		**NWT**		**Yukon & Alaska**		**All Provinces**		(Paid in US Funds)	
(Taxes included)										
Breakfast	**$35.55**	($35.20)	**$29.30**	($29.05)	**$27.35**	($26.65)	**$29.95**	($29.50)	**$29.95**	($29.50)
Lunch	**$42.20**	($41.80)	**$34.75**	($34.45)	**$34.70**	($33.80)	**$30.55**	($30.05)	**$30.55**	($30.05)
Dinner	**$101.90**	($100.95)	**$74.15**	($73.55)	**$81.30**	($79.15)	**$62.70**	($61.70)	**$62.70**	($61.70)
TOTAL DAILY	**$179.65**	($177.95)	**$138.20**	($137.05)	**$143.35**	($139.60)	**$123.20**	($121.25)	**$123.20**	($121.25)
Incidental Expense Allowance:	**$25.00**	($25.00)	**$25.00**	($25.00)	**$25.00**	($25.00)	**$25.00**	($25.00)	**$25.00**	($25.00)
Composite Daily Allowance:	**$204.65**	($202.95)	**$163.20**	(162.05)	**$168.35**	($164.60)	**$148.20**	($146.25)	**$148.20**	($146.25)

Family Care Allowance:

Refer to "Family Care Policy"

Hotel Room Cap: $300.00 per night

Private Accommodation Allowance:

$50.00 per night

$50.00 USD per night in the USA

Maximum Allowed for Driving (Round Trip) to PIPSC Meetings		
Travel by car within or between provinces:	**$900.00**	($900.00)

Members can claim the **lesser of** the actual kilometres driven and the rate above which is based on Air Canada Flight Passes and ground transportation.

Compensatory salary and meal expenses will be reimbursed based on travel by plane.

Cell Phone and Internet

The Policy on Constituent Body Allocations and the Policy on Consultation set the maximum allowable monthly reimbursement permitted for cell phone and internet

The Board of Directors has approved the following limits for 2026:

1. Cell phone – maximum $85 per month (including taxes).
2. Internet – the lesser of the actual cost or $75 per month (including taxes).

Province	**Nfld.**	**P.E.I.**	**Nova Scotia**	**New Brunswick**	**Québec**	**Ontario**	**Manitoba**	**Sask.**	**Alberta**	**B.C.**	**N.W.T., Nunavut**	**Yukon**
Rate per ometer (¢ / km)	**65.5**	**63.0**	**63.5**	**63.5**	**64.5**	**66.0**	**59.0**	**58.5**	**59.5**	**63.0**	**74.5**	**74.0**
	(64.5)	(62.0)	(63.0)	(63.0)	(64.5)	(65.5)	(58.5)	(58.0)	(59.0)	(63.0)	(72.5)	(73.0)

The minimum daily kilometric allowance is $2.35. Previous rates are shown in brackets. The rates are based on NJC and CRA Travel Directives. **NB: Train travel in Business Class will be authorized within the Quebec-Windsor corridor.**