



<b>POLICY # 4</b>	<b>RES # 21-23</b>	<b>LAST UPDATED:</b> February 5, 2023
<b>POLICY NAME</b> <b>PER DIEM RATES</b>		<b>SUPERSEDES POLICY:</b> Not Applicable
		<b>APPROVAL DATE:</b>

1. Travel Rates - 0.61 cents per kilometre (*Effective September 17, 2022*)
2. Travel and Sustenance (*Effective February 4, 2023*)

	<b>Rate</b>	<b>GST</b>	<b>Total</b>
<b>Per Diem</b>	\$ 61.91	\$ 3.09	\$ 65.00
<b>Breakfast</b>	\$ 19.05	\$ 0.95	\$ 20.00
<b>Lunch</b>	\$ 19.05	\$ 0.95	\$ 20.00
<b>Supper</b>	\$ 23.81	\$ 1.19	\$ 25.00

3. The Association will pay a remuneration rate of \$150.00 per day in instances where an Executive Member is required to use Earned Time Off (ETO), vacation or other leave, including leave of absence from their regular employment which would result in an immediate or eventual monetary loss to the Executive Member.
4. The Association will pay travel expenses for meetings held at the SUMA or UMAAS Conference whereby the Executive Member is not being reimbursed by their employer for same.
5. The Association will provide accommodations for regular meetings and any other meetings whereby the Executive Member attends to represent UMAAS.