A-1



Expense Policy

- Receipts always required
- ◆ Scan receipts acceptable up to \$150.00 total
- Expenses exceeding \$150.00 original receipts required
- Accommodation is per room not per passenger
- Meal allowance is per passenger based on time of re-accommodation.
- ◆ USA meal allowance amounts also apply for international locations
- ♦ Amounts in charts are maximum, if actual cost less, pay the actual cost
- Lead approval required for expenses that exceed the per room or meal allowance amount listed
- Lead approval required for total expenses that exceed \$300.00
- Lead approval required for expenses of more than 1 night in uncontrollable situations
- Lead approval must always be obtained before responding to writer
- Special case customers (customers with disabilities, UMNR, minors 12-17 travelling alone, and elderly customers) are entitled to meals and hotel accommodation regardless of the situation
- Premium customers are VIP Red Card Holders, Super Elite 100K, Elite 75K, Elite 50K, Star Alliance Gold, Executive, Executive First class
- In controllable situations only, if pax chose to find own ground transportation, ie bus or car rental, and this is a less expensive option than the flight coupon cost plus accommodation cost, refund ground transportation but not the flight coupon.
- In uncontrollable situations, if pax chose to find own ground transportation, refund flight coupon only

Irregular Operations - Controllable Situations

Outbound flight (start of passenger journey with Air Canada) NO EXPENSES

Return flight, connection point or diversion as follows:

	Accommodation	Breakfast	Lunch	Dinner	Transport
Regular	\$100.00 per	7.00 per	10.00 per	15.00 per	Shuttle
Customers	room	person Canada/10	person Canada/12	person Canada/USA	service
		per person USA	per person USA		
Premium	\$150.00 per	7.00 per	10.00 per	15.00 per	Taxi cost if
Customers	room	person	person	person	applicable
		Canada/10	Canada/12	Canada/USA	
		per person USA	per person USA		



Expense Policy

Irregular Operations - Uncontrollable Situations

Outbound flight and return flight NO EXPENSES

Connection point or diversion only - ane night only as follows:

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	Accommodation	Breakfast	Lunch	Dinner	Transport
Regular	\$100.00 per	7.00 per	10.00 per	15.00 per	Shuttle
Customers	room	person	person	person	service
		Canada/10	Canada/12	Canada/USA	
		per person	per person		
		USA	USA		
Premium	\$150.00 per	7.00 per	10.00 per	15.00 per	Taxi cost if
Customers	room	person	person	person	applicable
		Canada/10	Canada/12	Canada/USA	
		per person	per person		
		USA	USA		

All compensation is goodwill and costs should never exceed amounts above.

Schedule Change

- If pax did not like or accept alternate flight that would have provided same day travel NO EXPENSES
- When schedule change requires an overnight at a connecting city and there is no alternate flight service the same day or when schedule change requires a customer to travel the day before/after originally scheduled flight causing an overnight at the destination as follows:

	Accommodation	Accommodation	
	Canada/US	International &	
	Itinerary	Sun Itinerary	
Regular	\$100.00 per	\$175.00 per	
Customers	room	room	
Premium	\$100.00 per	\$175.00 per	
Customers	room	room	

All compensation is goodwill and costs should never exceed amounts above.