

## Appendix A – Expense Guidelines

Event Speaker Meals				
Per diem amounts:				
	Meal	Canada	United States	
	One Meal	Up to CAN\$30	Up to US\$35	
	Two Meals	Up to CAN\$45	Up to US\$50	
	Three Meals	Up to CAN\$55	Up to US\$65	
Note: The maximu United States.	m which may be clai	med for a single meal is CAN\$3	0 within Canada and US	\$35 within the
Event Speaker Travel				
Air Travel	Economy class.			
Rail Travel	Economy or coach class. VIA 1 may be chosen if travelling during a meal time.			
Car Rental	Mid-size vehicle unless special circumstances warrant otherwise.			
Personal Vehicle	Reimbursement is based on distance driven; reimbursement rate is \$0.40 per km. For			
Use	distances over 200 km, rent a vehicle unless time involved makes personal vehicle use more economical.			
Other		or highway tolls, taxi or airport limousine fees, and public		
	transportation. Reasonable gratuities for meals, bellman service and hotel room service			
will be reimbursed e.g. 15% on restaurant meals and taxi fares.				
Accommodations				
Lodging arrangements should be single accommodation in a standard room in a moderately priced hotel and				
duration should only be the length of the meeting, + 1 day before or after if necessary for travel connections.				
OBI will not reimburse the cost of overnight accommodation within 24 km of the claimant's home.				
Event Catering				
Discretion should be used when deciding whether the serving of food is essential and appropriate based on the				
time of day of the event. Indicate what is included in the package or the price/meal/person. Maximum price				
for a day package (including breakfast, lunch and dinner) is \$70 CA or 1.25 x the individual meal allowance				
(see above). Alcoholic beverages must not be included in the costs.				
Ineligible Expenses				
Meals Alcoholic beverages are ineligible. When meals are provided at meetings o				gs or as part of
	airline/railway travel, meal costs are ineligible.			
AccommodationsAdditional room charges are ineligible including: cancellation fees, recreati expenses, expenses for partner accompanied travelers. Only accommodation directly relating to the OBI-related event can be reim				reational
	Unly accommod	lation directly relating to the Ol	Bi-related event can be	reimbursed.