



APPENDIX A

The Government of Nunavut will reimburse duty travellers for expenses incurred while on approved duty travel. The rates for meals, incidentals and mileages are tied to those set by the federal government Treasury Board. These rates are reviewed semi-annually and published, to be effective April 1 and October 1 of each year. The Comptroller General on behalf of the Government of Nunavut will review and implement any changes to the GN rates.

RATES (Effective – April 1, 2019)

Duty Travel

Meals and Incidental Expenses Allowance when traveling within the following areas:

For periods of duty travel not exceeding twenty-five (25) calendar days, per diems below will be paid. An employee in travel status for part of a day may claim only the individual meals and incidentals as applicable.

	Nunavut	NWT	Yukon/Alaska	Canada/USA
Breakfast	\$27.30	\$26.00	\$21.15	\$20.50
Lunch	\$36.95	\$28.20	\$21.45	\$20.10
Dinner	\$90.35	\$62.35	\$59.25	\$50.65
Incidentals	\$17.30	\$17.30	\$17.30	\$17.30
Total per day	\$171.90	\$133.85	\$119.15	\$108.55

Except in communities where housekeeping units or reasonable room and board are not available, when travel status extends beyond twenty-five (25) calendar days in one location, the maximum amount claimable for **meals** (see shaded area above) shall be reduced to twenty dollars (\$20.00) per day inclusive for all days in excess of twenty-five (25) calendar days.

Private Accommodation

Within Nunavut - \$75.00 per night (Receipts not required)

Outside Nunavut - \$50.00 per night (Receipts not required)

Child Care

\$45.00 per day, per child (Receipts required)

Laundry

After two (2) consecutive days on duty travel, a maximum of three dollars (\$3.00) per day for each subsequent day (Receipts required)