

Unifor Local 6008 By-Law Change as read at General Membership Meeting on December 12, 2018

Existing By-Law

ARTICLE XIII EXPENSES

Section 1.

When on Local or bargaining unit business, Executive Board members or other previously authorized member(s) shall, upon presentation of receipt, be reimbursed for loss of pay, lodging and travelling expenses.

Section 2.

Use of personnel vehicle for union business should be reimbursed at the per kilometre rate set by the National.

Section 3.

When previously authorized, a per diem will also apply when on local or bargaining unit business:

\$15.00 per day when in town;

\$30.00 per day when in town, if meetings go beyond the lunch and dinner hour.

\$75.00 per day when overnight accommodations are required

Under special circumstances the executive shall authorize \$75.00 per day when no overnight accommodation is required.

Section 4.

In all cases, authorization must be obtained before any expenses are incurred.

By-Law Change Recommendation

ARTICLE XIII EXPENSES

Section 1.

When on Local or bargaining unit business, Executive Board members or other previously authorized member(s) shall, upon presentation of receipt, be reimbursed for loss of pay, lodging and travelling expenses.

Section 2.

Use of personnel vehicle for union business should be reimbursed at the per kilometre rate of \$.55

Section 3.

When previously authorized, a per diem will also apply when on local or bargaining unit business:

\$20.00 per day when in town;

\$45.00 per day when in town, if meetings go beyond the lunch and dinner hour.

\$90.00 per day when overnight accommodations are required

Under special circumstances the executive shall authorize \$90.00 per day when no overnight accommodation is required.

Section 4.

In all cases, authorization must be obtained before any expenses are incurred.