

## ARTICLE 4 - EXPENSES

### A. EXPENSES

1. **Flight Assignment.** Flight Attendants on duty or when away from their base station on regular assignment shall be reimbursed for meals and incidentals at the rate of:

Effective October 1, 2012:  
\$1.65 per hour Domestic; \$1.90 per hour International

Effective October 1, 2015:  
\$1.80 per hour Domestic; \$2.00 per hour International

prorated to the nearest minute, from the reporting time as set forth in Article 7.L., through the debriefing period following the trip that returns the Flight Attendant to her/his home base station. Flight Attendants must fly (including deadheading) to be covered under the provisions of this paragraph.

### 2. Training

The provisions of Article 22 – Training and Meetings – paragraph B. will apply.

### B. OTHER EXPENSES

Expenses, other than meal and incidental expenses, incurred while on flight duty or on special assignments shall be payable in accordance with applicable Company expense regulations, which shall be not less than allowances in effect at the time of the signing of this Agreement. The use of the phrase "and incidentals" after the word "meals" in Article 4 and Article 22 of this Agreement will have no adverse impact, including income taxes, on Flight Attendants.<sup>1</sup>

### C. TAXI

A Flight Attendant shall be reimbursed for reasonable, actual taxi fare when authorized to use taxi transportation between her/his home and the airport because of short notice of a flight assignment.

### D. GROUND TRANSPORTATION

At points other than a Flight Attendant's home base station, where ground transportation is not made available by the Company, Flight Attendants shall be allowed actual necessary expenses incurred for transportation between the airport and the hotel of regular lodging.