

SECTION 4 - EXPENSES

A. PER DIEM

1. A Flight Attendant shall be paid expenses for meals for each trip hour, prorated to the nearest minute, in accordance with the following rates:

<u>Domestic</u>	<u>International</u>
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\$2.00	\$2.20
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2. International expenses shall apply to all service to and from international destinations.

Examples: 1) PIT-PHL-BDA: The PHL-BDA segment would pay international expenses.

2) PHL-LGW-FRA-PHL: All segments would pay international expenses.

3. A Flight Attendant assigned to training away from her/his domicile shall be paid expenses for meals at the above rates per hour for all hours away from her/his domicile, including the check-in/checkout time for the deadhead to/from training.
4. A Flight Attendant assigned to training at her/his domicile shall be paid the above rates for all hours in training.
5. Per diem will not apply for home study.
6. A Flight Attendant, when away from her/his domicile at places other than regular system layover stations, shall be paid reasonable actual expenses for meals or the above rates for each trip hour, whichever is greater.
7. A Flight Attendant shall receive per diem for all hours on OPR, prorated to the nearest minute. If a Flight Attendant is assigned a trip while on OPR, the Flight Attendant shall receive per diem from the commencement of OPR until the Flight Attendant is released in her/his domicile at the end of the assigned pairing.
8. In the event the Company increases the meal allowance for other

flight crewmembers before the expiration of this Agreement, those increases will be extended to include the Flight Attendants.

B. SPECIAL

1. A Flight Attendant assigned by the Company to duty away from her/his domicile on a temporary or special basis, such as recruitment or publicity/promotional assignments, shall be reimbursed for all reasonable actual expenses incurred, substantiated by receipts when required.
2. If such duty assignment is to exceed seven (7) nights, the Company will advance the Flight Attendant reasonable estimated expenses. Such a request must be made in writing to InFlight at least five (5) business days before the scheduled departure. If the Flight Attendant is given less than five (5) business days' notice of the assignment, the Flight Attendant may request an advance and shall receive the advance as soon as practicable. For an assignment of less than seven (7) days, the Company shall consider issuing the advance on a case by case basis.

C. CREW MEALS

1. Crew meals will be provided to Flight Attendants working a Transoceanic International (TI) flight. Such meals will be the same as those provided to the Pilots working the flight.
2. Crew meals will be provided when the flight time (block hours) is scheduled to exceed eight (8) hours. The meals will be appropriately selected for the time of day relative to the length of the duty period.

D. PARKING

1. The Company shall provide free or reimbursed parking for all Flight Attendants at their domicile, or co-domicile airports. Alternatively, a Flight Attendant may elect to receive a \$25.00 monthly parking allowance instead of the Company provided parking at the Flight Attendant's domicile. The allowance shall automatically be paid on the paycheck containing the pay exceptions for the month. A Flight Attendant receiving free parking at multiple co-terminals pursuant to Section 17, Common Domiciles, shall receive one \$25.00 monthly parking allowance in lieu of all free parking at the domicile.

2. A Flight Attendant, in lieu of free parking or the \$25.00 out of domicile allowance, may elect to receive a public transit credit to be used in her/his domicile up to the amount of the cost of the free parking at her/his domicile or the \$25.00, whichever is greater. In the event the Company provides greater public transit credits to other employee groups at a domicile, a Flight Attendant at the domicile shall have the option of participating in such program. Public transportation costs will be reimbursed provided such costs are substantiated by actual receipts.
3. The Flight Attendant shall make the election to change her/her parking allowance or public transit credit quarterly or upon changing domiciles or residence of record.

E. CLAIM FORM SUBMITTAL

Any expense claim not submitted within ninety (90) days of the occurrence will not be honored.

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