



Paragraph	2015 CBA	2026 TA
<p>5.A.1. 5.A.2.</p>	<p>Per Diem: Domestic: \$2.30 International: \$3.15</p>	<p>Per Diem increases: Domestic: \$2.85 @ DOS \$3.00 @ DOS +24 months International: \$3.85 @ DOS \$4.05 @ DOS + 24 months</p>
<p>5.A.7.</p>	<p>The Company reimburses pilots for authorized reasonable expenses not covered by Section 5.A.3. through 5.A.6. (e.g., authorized transportation, non-contract hotels, reasonable baggage charges) incurred while on a trip or on Company business away from his base.</p> <p>Pilots must submit an expense report within one bid period to document expenses incurred during the preceding bid period.</p>	<p>Improvements on receipt submissions for expense reports. The Company will:</p> <ul style="list-style-type: none"> • Notify the specific receipt discrepancy • Notify the specific dollar amount discrepancy • Provide a second notification at least 7 days after first notice • Perform a payroll deduction notice with 14 days to address discrepancy regardless of expense report or receipt deadline.
<p>5.B.1.h.</p>	<p>For hotel rooms required under Section 5.B.1.a. and 5.B.1.b. only, if an intermediate stop, measured from block-in to block-out, is less than 5 hours and the stop occurs during the night or critical duty period (or during a domestic duty period at the Memphis hub sort facility), the Company may substitute a sleep room in the hub sort facility for a hotel room; provided, however, that the Company has sleep rooms available in the hub sort facility for all pilots transiting the hub sort facility with an intermediate stop of 2:30 hours or more (from block-in to block-out).</p>	<p>IND Sleep room substitute for hotel room available during day domestic duty period with intermediate stop (as in MEM).</p>
<p>5.B.3.</p>	<p>The Company agrees to provide pilots lodging facilities consistent with its historical practices. Such facilities permit pilots to receive adequate rest and offer a range of services while at the same time providing the Company with a good and predictable value.</p>	<p>ALPA and the Company will create a Joint Hotel Criteria list that has certain criteria. Added to the current minimum criteria:</p> <ul style="list-style-type: none"> • Addition of “safe” and “quiet” criterion • Addition of “adequate in-room environmental controls (e.g., heating, air, and blackout shades” added to criterion



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5.B.3.b. 5.B.5.	New Provision	<p>ALPA and the Company will create a Joint Approved Hotel List. The Company will be required to use hotels on the list with the exception of unavailability. Additionally, there will be a dispute process from changes to the list with the designation of hotels unsatisfactory to ALPA.</p> <p>The approved list shall be available to pilots along with any “hotel of concern” designation.</p>
5.B.5.	<p>The Company shall pay for a pilot’s hotel room, tax, access charges related to phone calls (local and long distance), and business related telephone calls. [...]</p> <p>The Company shall arrange direct billing for all designated facilities, and, if possible, for unscheduled accommodations.</p>	<p>5.B.4: The Company shall pay for a pilot’s hotel room, tax, access charges related to phone calls (local and long distance), and business related telephone calls via a direct billing system.</p> <p>In the event a pilot needs to use the Company credit card, the Company will provide the pilot a method by which the Company can obtain the receipt/folio from the hotel directly whenever possible.</p>
		<p>Should pilots routinely experience hotel stays requiring use of Company credit card, the parties will meet to discuss an alternative solution so as to avoid the need for submission of hotel folios/receipts and associated payroll deductions.</p>