

APPENDIX A

NATIONAL ASSEMBLY EQUALIZATION GUIDELINES

A. Travel Fund

The National Assembly Finance Committee will use the process described below to determine the amount each eligible CLC Community will be asked to contribute to the National Assembly Travel Fund. This guideline provides a framework with the Finance Committee making appropriate and necessary adjustments within the intent of SOP #013 and purpose of the Travel Fund.

- 1. Establishing an amount for travel costs:
 - a) Approximately one year prior to the Assembly, information about the cost of regular economy air fare on the most economical national carrier from approximately 4 travel centers to the location of the Assembly will be gathered. For example, using Central Region as the location, the following data would be calculated:

		In other years these fare rates would be used :				
Assembly In Central		Assembly in Maritimes	Assembly in Prairies/Rockies			
Halifax to Toronto:	\$497	Toronto to Halifax	Halifax to Calgary			
Charlottetown to Toronto:	\$461 Ottawa to Halifax	Charlottetown to Calgary				
Winnipeg to Toronto:	\$532	Winnipeg to Halifax	Winnipeg to Calgary			
Calgary to Kitchener	<u>\$586</u>	Calgary to Halifax	Toronto to Calgary			
Total:	\$2076		no original description and particular and the second			
Average:	\$519					

b) Using current data from time to time on the number of eligible CLC communities (those who have been in CLC for a minimum of a year), calculate the cost of air travel for communities likely to require air travel as follows:

Assembly Location		Central	Maritimes	Prairies/Rockies	
		Total	No.	No.	No.
		Eligible	Trav.	Trav.	Trav.
	Region	Com'ty	By Air	By Air	By Air
	Rockies	7	7	7	0
	Prairies	4	4	4	0
	Central	23	0	23	23
	Maritimes	<u>18</u>	<u>18</u>	0_	18
		52	29	34	41

Cost based on Average Air Fare: \$519 X 29 = \$15,051 (changes depending on location)
Assembly Travel Fund Contribution from all communities: \$15,051 ÷ 52 = \$289.44 round to \$290.