

## ***2019 Canadian Steel Conference Speaker Travel Expense Coverage***

For all CISC Canadian Steel Conference speakers, the Conference fee is waived. In addition, for Non Steel Industry Personnel\* (i.e., employees of government agencies, universities, consulting engineering firms and architectural firms) reimbursement includes:

1. Up to \$850 CAN of travel (coach class airfare only and ground). Note: If you choose to drive rather than fly compensation is paid at a rate of \$0.54 per KM capped at \$850 CAN or the typical airfare between destinations, whichever is less. Personal arrangement to be made.
2. Up to \$700 CAN for incidentals including hotel room, meals and transportation. **(NOTE: speakers must stay at the official Conference Hotel – Hotel Bonaventure, Montreal, Quebec)**. The speaker is to inform CISC of his/her arrival and departure dates and a hotel room will be booked on his/her behalf. A booking confirmation # will be sent prior to the event.
3. Total compensation is limited to \$1,550.00
4. A travel expenses claim including receipts to be submitted to [manon@cisc-icca.ca](mailto:manon@cisc-icca.ca) after the Conference.

\*Travel expenses are not paid for employees of companies of a type eligible for CISC Membership. Including fabricators, steel/producer/manufacture employees, erectors, detailers, software manufacturers, and others involved in the fabrication or construction of structures or components, e.g., joists, decks and fastening equipment.