

TRAVEL AND SUBSISTENCE PROVISIONS

CRAFT/CLASSIFICATION

Plasterer

ID

203-X-3

LOCALITY

Alpine, Amador, Butte, Calaveras, Colusa, Del Norte, El Dorado, Fresno, Glenn, Humboldt, Kings, Lake, Lassen, Madera, Marin, Mariposa, Mendocino, Merced, Modoc, Monterey, Napa, Nevada, Placer, Plumas, Sacramento, San Benito, San Joaquin, Santa Clara, Santa Cruz, Shasta, Sierra, Siskiyou, Solano, Sonoma, Stanislaus, Sutter, Tehama, Trinity, Tulare, Tuolumne, Yolo, and Yuba Counties

TRAVEL AND SUBSISTENCE

ARTICLE 7 – TRAVEL PAY, BRIDGE TOLLS, AND PARKING

(a) Travel Expense is defined as reimbursement for gas, oil, tires and auto maintenance and is not a wage or reimbursement for time spent in travel to or from the jobsite.

(b) Any job located fifty (50) miles or less from the following locations shall not be subject to travel expense:

100 Hegenberger Road Oakland CA 94621 (Local 66 dispatch hall)

2102 Almaden Road San Jose CA 95125 (Local 300 dispatch hall)

1555 Overland Court West Sacramento CA 95691 (Local 300 dispatch hall)

1050 North Carpenter Road Modesto CA 95351 (Local 300 dispatch hall)

4944 East Clinton Way Fresno CA 93727 (Local 300 dispatch hall)

100 Santa Rosa Avenue Santa Rosa, CA 95404 (City Hall)

580 Pacific Street Monterey CA 93940 (City Hall)

220 South Spruce Avenue South San Francisco CA 94080 (Local 66 dispatch hall)

(c) Each employee covered by this Agreement who travels over fifty (50) miles to the place of reporting for work from his/her residence or one of the locations identified in Article 7 Sec, (b) whichever is closer, shall be paid at the IRS reimbursement rate per mile for all miles traveled outside the fifty (50) road miles and return to the fifty (50) mile mark.

(d) It is understood that travel expense shall be paid for each day a worker travels and is employed in work covered by this Agreement, but no later than once a week or upon termination, whichever is sooner.

(e) The Employer, when requiring the employee to live away from home for "jobs of short duration" shall provide Per Diem for both Lodging and meals at the posted GSA rates during the given year at: <https://www.gsa.gov/travel/plan-book/per-diem-rates/>

(f) Parking/Bridge Tolls: If free parking is not available or provided by the Individual Employer, employees shall receive full reimbursement for parking after turning in receipts from the most reasonable parking facility available within a three (3) block radius of the jobsite or full reimbursement for the BART fare to and from the jobsite. All bridge tolls to be paid by employers whenever employees use same. Employees shall be provided with every paycheck stub a bridge toll/parking reimbursement form by the employer. The Employer will reimburse the driver for his or her parking upon a showing of receipts for such on a weekly basis. "FasTrak" and non "FasTrak" users will be reimbursed upon turning in a form provided by the employer on a weekly basis. Employee shall remit receipts for FasTrak and non FasTrak fares when they are requested by the employer.