



TRAVEL AND SUBSISTENCE PROVISIONS

FOR

PAINTER:

BRUSH & SPRAY; INDUSTRIAL PAINTER;
SANDBLASTER, WATERBLASTER, STEAMCLEANER; EXOTIC
MATERIALS; PAPERHANGER/WALLCOVERING

IN

ALAMEDA, CONTRA COSTA, LAKE, MARIN, MENDOCINO,
MONTEREY, NAPA, SAN BENITO, SAN FRANCISCO, SAN MATEO,
SANTA CLARA, SANTA CRUZ, SOLANO AND SONOMA COUNTIES



HIGH PERFORMANCE

HIGH VALUE

RECEIVED
Department of Industrial Relations

OCT 13 2014

Office of the Director-Research

**NORTHERN CALIFORNIA
PAINTERS MASTER AGREEMENT**

BETWEEN

DISTRICT COUNCIL 16

AND

**NORTHERN CALIFORNIA PAINTING AND
FINISHING CONTRACTORS ASSOCIATION**

July 1, 2014 – June 30, 2017

Section 14. SUBSISTENCE - If one employee is required to live away from his or her place of residence, said employee shall be paid ninety dollars (\$90.00) per day, for room and board or actual room and board cost. Whichever is greater. In addition, they shall receive the current rate of pay and fringe benefits for all hours worked.

- (a) Round trip airfare, mileage, or transportation shall be provided by the Employer on all jobs in which subsistence is required.
- (b) Employees shall receive Travel Time, from the point of dispatch to the jobsite and return, on all jobs in which subsistence is required.

Section 15. TRAVEL TIME - Employees who jobsite report more than fifty (50) miles from the point of dispatch (Union dispatch Office, employee's home or individual Employer's shop) as determined by the individual Employer, shall receive their Taxable Net Wage Rate for all time spent traveling beyond fifty (50) miles from the point of dispatch to the jobsite and return. Employees reporting in their private vehicles to a jobsite more than fifty (50) miles from the point of dispatch, shall also receive mileage at the current IRS rate per mile for all miles traveled outside of the fifty (50) miles. Mileage and drive time is to be based on Microsoft MapPoint latest available version. Mileage will be paid on a per vehicle basis. This system is based on employees reporting to their jobsite at their regular start time and working on the job until their regular quitting time. Travel from jobsite to jobsite in a private vehicle shall be considered as hours worked and mileage will be reimbursed at the current IRS rate per mile. All travel commencing after being required to report to the Employers shop to and from the jobsite will be considered as hours worked and use of the employee's vehicle will be reimbursed at the current IRS rate per mile.

- (a) The following Travel Time Calculation Sheet shall be used in conjunction with Microsoft MapPoint in order to determine Travel Time Reimbursement. Microsoft MapPoint setting for Driving Speeds shall be; Interstate Highways – 65 mph, Limited Access Highways – 60 mph, Other Highways – 50 mph, Arterial Roads – 35 mph, Streets – 20 mph.

Travel Time Calculation Sheet (Formulas)

Employee Name	From:	Starting Address		
	To:	Destination Address		
		Minutes	Miles	Minutes Per Mile
Actual Commute (One Way)		(Enter minutes as per MapPoint)	(Enter miles as per MapPoint)	Calculation = (Minutes ÷ Miles)
Adjusted Commute (One Way)		Calculation = (Adjusted Commute Miles x Minutes Per Mile)	Calculation = (Actual Commute Miles – 50)	
Round Trip		Calculation = (Adjusted Commute Minutes x 2)	Calculation = (Adjusted Commute Miles x 2)	
Daily Travel Time/Mileage Reimbursement:		Calculation = (Taxable Net Wage Rate/60 X Adjusted Commute Minutes)	Calculation = (Round Trip Miles x Current IRS Mileage Reimbursement Rate)	
Total Daily Reimbursement		Calculation = Daily Travel Time Reimbursement + Daily Mileage Reimbursement		

Travel Time Calculation Sheet (Example)

John Doe	From:	123 Any Street, San Francisco, CA		
	To:	456 Main Street, Santa Cruz, CA		
		Minutes	Miles	Minutes Per Mile
Actual Commute (One Way)		71.00	72.80	0.98
Adjusted Commute (One Way)		22.34	22.80	
Round Trip		44.68	45.60	
Daily Travel Time/Mileage Reimbursement:		\$25.97	\$25.31	
Total Daily Reimbursement		\$51.28		

Section 16. TRAVEL EXPENSE - Whenever employees report to the jobsite, the employee shall be paid or reimbursed for all parking, bridge tolls and public transportation costs. Parking and bridge toll reimbursement shall be subject to the following criteria; in the event that free parking is not available within a quarter mile of the jobsite, the Employer will provide such facilities or shall have the right to designate the areas to be used for reimbursable parking. When free parking is not available the Employer shall reimburse the driver of the vehicle for the cost of such parking up to twenty-five dollars (\$25.00) per day upon being presented with a receipt or voucher certifying the cost thereof. The Employer will reimburse the driver for his or her bridge tolls upon a showing of receipts for such on a weekly basis. "FasTrak" users will be reimbursed upon showing of receipts on a monthly basis. Public transportation costs shall be reimbursed if the employee chooses to utilize public transportation and such reimbursement is more economical than reimbursing parking and bridge tolls.