

JOB AID



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Overview:

Effective January 1, 2019 all <u>Enhanced</u> Boot and High Visibility Subsidies are to be processed using the expense application in Fiori.

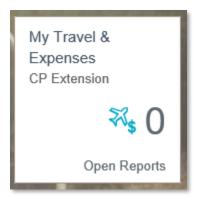
• Basic Boot subsidies will continue to be submitted through Employee Services.

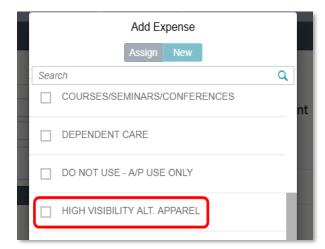
Non-Union Employees:

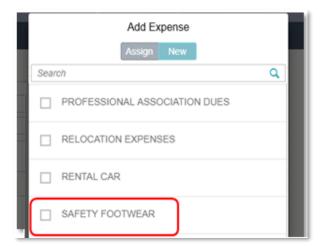
Non-Union employees will submit the subsidy request for out of pocket expenses through the "My Travel & Expenses" tile available in Fiori.

Expense types High Visibility Alt. Apparel and Safety Footwear are to be used.

Note: Company credit cards are not to be used to purchase safety boots, and high visibility apparel









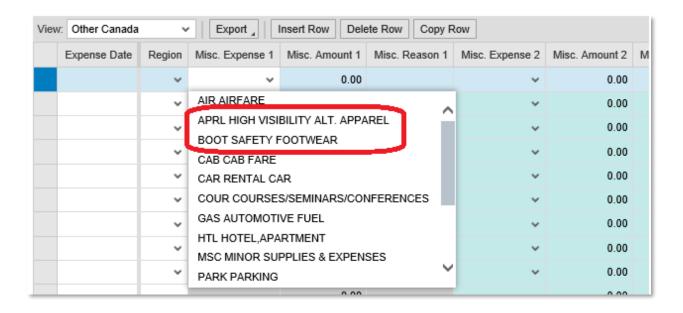
Union Employees:

Union employees will submit the subsidy request for out of pocket expenses through the "Allowance/Expense Claims (Union)" tile in Fiori.

Expense types Aprl High Visibility Alt. Apparel and Boot Safety Footwear are to be used.

Note: Company credit cards are not to be used to purchase safety boots, and high visibility apparel







Eligibility and Submission Guidelines:

Enhanced Boot Subsidy:

Eligibility:

- Canadian employees who require boots for the core functions of their job may submit a subsidy. Including (but not limited to):
 - Fixed Term employees (including Co-op Students)
 - o Summer Students
- Contractors are not eligible for the company subsidy.
- USW members
 - USW employees that require safety footwear for the core functions of their job, receive a \$225 annual subsidy for footwear and high visibility apparel. (Review Collective Agreement for further details). With manager approval, these employees are eligible to receive the Enhanced Boot Subsidy.
 - USW employees working in an office position are eligible for this subsidy with manager's approval. Employees should check with their manager prior to purchasing safety footwear to confirm eligibility for the subsidy.
- Unifor employees will be unable to submit for the footwear expense type as their Collective Agreement provides for a lump sum payment each year for the cost of safety footwear, and apparel.
- Employees are <u>not</u> eligible to receive both a basic and enhanced boot subsidy in the same calendar year.

Submission Guidelines:

- Employee must include a fully completed Mark's or Red Wing form as well as a legible receipt (including store name, date of purchase, model of boots, and amount paid).
 - No form is required for purchases from Acklands Grainger, only the invoice/receipt.
- Boots Purchased from Mark's or Red Wing must be one of the approved models indicated on the submission form.

Forms:

Mark's Enhanced Subsidy Authorization Form Red Wing Enhanced Authorization Form



High Visibility Subsidy:

Eligibility:

 Canadian and U.S. employees who require high visibility apparel for the core functions of their job may submit a subsidy.

Including (but not limited to):

- Fixed Term employees (including Co-op Students)
- Summer Students
- Contractors are not eligible for the company subsidy.
- Only CP approved apparel is eligible for a subsidy.
- USW members
 - USW employees that require high visibility for the core functions of their job receive a \$225 annual subsidy for footwear, and high visibility apparel, and are not eligible for an addition subsidy. (Review Collective Agreement for further details).
 - USW employees working in an office position are eligible for this subsidy with manager's approval. Employees should check with their manager prior to purchasing high visibility apparel to confirm eligibility for the subsidy.
- Unifor employees will be unable to submit high visibility expense type as their Collective
 Agreement provides for a lump sum payment each year for the cost of safety footwear, and
 apparel.
- CP Police will be unable to submit the high visibility expense type as high visibility apparel is provided as part of the uniform.

Submission Guidelines:

- Submission must include a legible receipt (including store name, date of purchase, item purchased, and amount paid).
- Receipt must be from one of the approved suppliers of High Visibility Apparel:

Canada:

- AGO Industries
- Acklands-Grainger approved styles from the following manufacturers, (all apparel must be AGO approved, if approved AGO will appear on the invoice).
 - o Condor
 - Richlu Tough Duck, Work King
 - AGO Industries
- Mark's
 - o In store purchase, approved styles from the following approved manufacturers:
 - Dakota
 - Journeyman
 - o Online:
 - \$60 subsidy applied automatically. **Only subsidy in excess of this value** allowed.
 - SportsMark (Backpacks)



U.S.

- Chet's Shoes \$60 subsidy applied automatically. **Only subsidy in excess of this value** allowed.
- Orr Safety \$60 subsidy applied automatically. **Only subsidy in excess of this value allowed.**
- SportsMark (Backpacks)

Reference:

Mark's Approved Apparel
Acklands Grainger Approved Apparel
CP Approved Backpack



Subsidy Values:

Enhanced Boot Subsidy:

	n employees that fall in one of the following groups are or up to \$150 once per calendar year:	eligible for 75% of the cost of the
•	Non-Union Employees CPPA MWED RTE RCTC USW IBEW	
Entries i	n the expense application should reflect the 75% cost o	f the boots (or \$150) whichever is lower
High V	isibility Subsidy:	
•	Non-Union, USW, RCTC and RTE employees:	
	2 - \$30 subsidies per calendar year (maximum \$60)	
•	IBEW, and MWED employees:	
	2 - \$60 subsidies per calendar year (maximum \$120)	
•	U.S. Employees:	
	\$60 per calendar year	

Maximums for both subsidies will be tracked through the expense application



Additional Resources:

Safety Footwear:

HS 4350 – Safety Footwear Policy

<u>Safety Footwear Program – Canada</u>

High Visibility Apparel:

HS 4430 – High Visibility Apparel Policy

HS 5430 – High Visibility Apparel Procedure

<u>HS 5431 – High Visibility Apparel Procedure – US</u>

HS 5432 – High Visibility Apparel Procedure – Canada

Questions

Questions regarding submission guidelines or eligibility can be directed to Employee Services:

Email: employee_services@cpr.ca

Phone: 1 866 319-3900

Questions regarding the expense application tools can be directed to Accounts Payable:

Union: AP - Union Business Expense@cpr.ca

Non Union: AP BusinessExpenses-Management@cpr.ca

Phone: 1 800 548-8445