

This Bulletin provides a summary of policies and procedures recently revised, rescinded, reviewed or introduced.

Health Care

Procedure 60.00 Health Care Fees and Expenses

Effective June 24, 2025, Management Committee approved the following revisions:

- Increased the travel meal per diem allowances provided to injured workers to be consistent with the meal reimbursement rates provided to WorkplaceNL employees;
- Changed the wording of the procedure to outline that cost of meals will not be provided where they are included in the costs of accommodation to be consistent with current practice and WorkplaceNL employee travel; and
- Clarified that any required receipts for a travel advance must be submitted within 30 days to be consistent with the expenses that require receipts as outlined in the Travel Expense Schedule in Procedure 60.