

# Moving expenses

DETAILED METHOD • v.2026-10-06

One form per move. Complete beige cells. Amounts in CAD; dates: YYYY-MM-DD.

## 01 IDENTIFICATION AND RESIDENCES

|                                               |  |
|-----------------------------------------------|--|
| First and last name                           |  |
| Tax year (year of payment)                    |  |
| Reason                                        |  |
| Moving date                                   |  |
| Work / studies start date at new location     |  |
| Former residence — number, street, apartment  |  |
| City, province / region, postal code, country |  |
| New residence — number, street, apartment     |  |
| City, province / region, postal code, country |  |
| Former employer / institution / business      |  |
| Former location — full address                |  |
| New employer / institution / business         |  |
| New location — full address                   |  |

## 02 DISTANCES AND SPECIAL CIRCUMSTANCES

|                                                   |  |
|---------------------------------------------------|--|
| Former residence → new work / study location (km) |  |
| New residence → new work / study location (km)    |  |
| Distance closer (km) — automatic calculation      |  |

At least 40 km closer by the shortest usual public route. International move: eligibility to be reviewed by GestionJC. Studies: full-time post-secondary program.

## 03 TRAVEL TO THE NEW RESIDENCE

|                                             |  |
|---------------------------------------------|--|
| Transporting and storing household effects  |  |
| Travel dates — from / to                    |  |
| Number of people who moved                  |  |
| Mode(s) of transportation                   |  |
| Kilometres travelled for the move           |  |
| Actual vehicle expenses for the move        |  |
| Other expenses: fares, tolls, ferries, etc. |  |
| Accommodation en route — amount paid        |  |
| Number of nights en route                   |  |
| Meals en route — actual amount paid         |  |
| Number of days with meals en route          |  |

Meals and vehicle: attach receipts and the actual expense log. Attach details for multiple trips / vehicles. Do not count any expense twice.

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## 04 TEMPORARY MEALS AND LODGING — EXCLUDING TRAVEL

Period — from / to; number of people

Temporary lodging — amount paid

Temporary lodging — number of nights

Temporary meals — number of days

Temporary meals — actual amount paid

Maximum of 15 days in total near the former or new residence. Report travel expenses separately from temporary living expenses.

## 05 LEASE AND INCIDENTAL COSTS

Lease cancellation (exclude rent before cancellation)

Legal documents — address changes

Replacing driver's licence / vehicle registration

Connecting and disconnecting utilities

## 06 SALE, PURCHASE AND VACANT RESIDENCE — IF APPLICABLE

Sale date of former residence

Selling price (information only)

Real estate agent's commission

Notary / lawyer — sale

Advertising for sale

Other selling costs — amount

Specify (e.g., mortgage prepayment penalty)

Purchase date of new residence

Purchase price (information only)

Notary / lawyer — purchase

Transfer taxes / registration of title

Purchase costs: former residence sold by you or your spouse because of the move. Exclude purchase price, property taxes and GST/HST/QST.

Maintaining vacant former residence — actual costs

Period vacant and listed for sale — from / to

Maintenance: \$5,000 limit. Residence not rented or occupied by you or your former household, with reasonable efforts to sell it during the period.

## 07 INCOME AND REIMBURSEMENTS

Net income at new location after the move

Student: taxable scholarships / awards (federal)

Student: research grants — net amount

Allowances / reimbursements received or receivable

Allowances / reimbursements included in income

Expenses paid directly by employer (not entered above)

Attach slips, reimbursement details and any unused expense carryforwards (federal / Québec). Indicate any expense allocation with a spouse.

Keep supporting documents. Foreign currency: attach amounts, currencies and dates. Information questionnaire: final eligibility and deduction reviewed by GestionJC.