



DELEGATE REIMBURSEMENT

Annual GO Conferences

(Policy Adopted 10/20/2010)

On 10/20/2010, the following policy was adopted:

A motion to reimburse chapter representatives for **mileage and basic outings fees** was made and passed.

Members of the Corporate Board are entitled to mileage reimbursement for attending any of the Corporate Board Meetings. The rate is \$.31 cents per mile. (12/30/10 - not sure what the current rate is). The Corporate Board pays for this mileage.

Note: See the updated **MILEAGE REIMBURSEMENT** policy.

History:

At the **10/20/2010 Core Group meeting**, Keith raised a question about reimbursement to delegates for attending conference. Reimbursement was discussed. It was determined that the club traditionally pays reimbursement for delegates and chapter representatives who attend meetings and reimbursement is at a standard mileage rate set by the Corporate Board. Paying for a chapter representative's basic outings fee was also discussed.

A motion to reimburse chapter representatives for **mileage and basic outings fees** was made and passed.

Members of the Corporate Board are entitled to mileage reimbursement for attending any of the Corporate Board Meetings. The rate is \$.31 cents per mile. (12/30/10 - not sure what the current rate is). The Corporate Board pays for this mileage.