



MILEAGE REIMBURSEMENT

Annual GO Conferences

(Policy Adopted 1/19/2011)

At the 1/19/2011 GOPS Core Group meeting, the following policy was approved:

Decided that 30 cents per mile regardless of type of transportation (car, motor home and motorcycle). If multiple delegates carpool, only one will be reimbursed. Delegate will also be reimbursed for basic camping fees.

History:

At the **12/15/2010 GOPS Core Group meeting**, the following policy was approved:

Motion to reimburse chapter representative and conference delegates at current the IRS published mileage rate and reimburse delegates and corporate reps at the annual G.O. conference at the basic outing fee. **5-0 passed**

The IRS published rates are found here:

<http://biztaxlaw.about.com/od/glossary/g/mileagerate.htm>

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.