Suggested Reimbursement Rates for Trusted Servants

- ✓ Groups cover pre-determined expenses for their Group Representative-*may differ from these suggested rates, per the group's conscience.
- ✓ District 7 covers pre-determined expenses for Panel Officers-*current rates were approved via District GR conscience. 12.09.23

Registration:

✓ Current Registration is \$25.00

Hotel:

- ✓ Current Hotel negotiated rate \$132 per night
- ✓ Each person will cover 1/2 of total room cost up to \$132 per room for the 2 nights max, based on double occupancy.
- ✓ Any member staying alone will be required to pay the other 1/2 of the room cost out of pocket. You must use a personal credit card for your incidentals.
- ✓ If you choose stay at a hotel other than the host hotel, you will be reimbursed to a maximum of ½ of \$132 per room/per night, based on double occupancy.

Food:

✓ \$15 per breakfast (2), \$20 per lunch (1) and \$25 per dinner (2).
Maximum Food allowance for one Assembly or AWSC is \$100

Gas and Tolls:

- Members will be reimbursed actual cost of gas (round trip) and tolls. Please consider ridesharing to save on these costs. You may figure this out as you see fit.
- Please submit receipts to Group or District Treasurer for reimbursement