

Reimbursement Policy for the Piedmont Chapter President-Delegate's Expenses at the RiskWorld Conference

Purpose

To recognize the contribution each President-Delegate brings to the Chapter during her or his term in office, and to provide an incentive for all Members of the Piedmont Chapter to serve as President-Delegate, the Chapter will reimburse certain expenses to attend the national RIMS conference.

Policy

The chapter will reimburse the following expenses for the Piedmont Chapter President-Delegate to attend the RIMS Annual (National) Conference during their term in office. The reimbursable expenses are:

- One (1) Full Week Registration Fee
- One (1) Hotel Room, for a stay not to exceed five (5) nights
- One (1) Round Trip Air Fare to/from Conference Destination
- One (1) Stipend for misc travel and food expenses, up to \$100 with receipts or \$50 without receipts

By accepting this benefit, the President-Delegate agrees:

1. The expenses to be reimbursed are limited to those described above.
2. All receipts for reimbursable expenses are to be presented to the Chapter Treasurer in a timely manner.
3. To attend the House of Delegates meeting, in accordance with the Constitution and Bylaws of Piedmont Chapter RIMS.
4. To provide a brief summary to the Chapter of the business conducted at the House of Delegates meeting.

If the President-Delegate is unable to attend the conference, or does not accept the reimbursement of expenses, then the Chapter's Officers, by a majority vote, have the option of extending the offer of this benefit to the Vice-President.

The Chapter's Officers, by a majority vote, reserves the right to rescind this offer based on a review of Chapter finances, or for other concerns, when such action is determined to be in the best interests of the Chapter.

Approved by General Consent of the Quorum of Chapter Officers on August 2, 2012.