Submit expenses to President Elect or Vice President when expenses exceed \$100.00.

Payable after approval by two (2) Budget Committee members.

Receipts must be attached.

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I.E.H.A. Allowable Expenses	President	President Elect	Vice President	Secretary	Treasurer	Past President	District Rep.	Ex Educator	CHAIR, not DR	Conf. Registrar
Mileage, Board Mtgs.	*	*	*	*	*	*	*		H	
Mileage, Focus Group Mtgs.	*	*	*	*	*	*	*		*	
Mileage, Executive Board Mtgs.	*	*	*	*	*	*				
Mileage to each District Mtg. as designated by Board	*	*	*	æ	æ	æ	D		H	
Mileage, DR Orientation		*	*	æ	æ		*			
Postage, Copies etc. as necessary for office	*	*	*	*	*	*	D		*	
Mileage, meeting with Conference Coordinator &/or Purdue College of Health & Human Sciences Dept.	*	*	*	æ	æ	*				H
Lodging for Board Mtgs. (1 night, 2 per room) July, Oct, Feb, April, June/Conf	*	*	*	*	*	*	D			
Lodging for Annual Conference (2 or 3 nights, 2 per room) # of nights depends on length of Conf.	*	*	*	*	*	*	*	*		*
ACWW Triennial, every 3rd year	*	*				*				
CWC Annual Mtg. & NVON Annual Mtg.	*	*								
Meal Allowance, Board Mtgs. \$20.00 daily maximum	*	*	*	*	*	*	D	*		
Mileage to visit each county	*						D			

★ = Allowed

= If Invited

D = District Expense