

# I.E.H.A. Allowable Expenses



Submit expenses to President Elect or Vice President when expenses exceed \$100.00. Payable after approval by two (2) Budget Committee Members.	President	President-Elect	Vice President	Secretary	Treasurer	Past President	District Rep.	CHAIR, not DR
Mileage, Board Meetings	*	*	*	*	*	*	*	#
Mileage, Focus Group Meetings	*	*	*	*	*	*	*	*
Mileage, Executive Board Meetings	*	*	*	*	*	*		
Mileage to each District Mtg. as designated by Board	*	*	*	*	*			
Mileage, DR Orientation		*	*	#	#		*	
Postage, Phone, Copies, etc. as necessary for Office	*	*	*	*	*	*		*
Mileage, meeting with Conference Coordinator &/or Purdue College of Health & Human Sciences Dept.	*	*	*			*		
Lodging for Board Meetings (1 night/2 per room)	*	*	*	*	*	*		
Lodging for Annual Conference (3 nights/2 per room)	*	*	*	*	*	*	*	
ACWW Triennial, every 3rd year	*	*				*		
CWC Annual Mtg. & NVON Annual Mtg.	*	*						
Meal Allowance, Board Meetings, \$20 max. daily Submit receipts	*	*	*	*	*	*		
Mileage as necessary for the office of Treasurer					*			
Mileage, President to visit each county, once per year	*							

\* Allowed Expense  
#, if invited