

**AFG Florida South Area 10
Panel 55
Reimbursement Procedures**

Area World Service Committee Meetings:

- Officers and Coordinators that do not hold other positions
 - Lodging ½ room rate
 - Travel 100%
 - Food Expenses:
 - Up to \$60.00 maximum for a one night or one day meeting
 - Up to \$80.00 maximum for two night meeting
 - Printing
- District Representatives (DR) and Area Information Service Liaison (AISL)
 - Lodging ½ room rate
 - Travel 100%
 - Printing of reports for distribution to AWSC; any additional reports printed for distribution the expense is paid by their District
 - Food expenses are paid by their District
- Growth Investment Person (GIP)
 - They pay all their own expenses

Assembly Meetings:

- Officers and Coordinators that do not hold other positions
 - Lodging ½ room rate
 - Travel 100%
 - Food expenses:
 - Up to \$60.00 maximum for a one night or one day meeting
 - Up to \$80.00 maximum for two night meeting
 - Printing
- District Representatives (DR) and Area Information Service Liaison (AISL) and Group Representatives (GR) that do hold an Area position: expenses are shared by Area and District or Area and Group:
 - Lodging ¼ room rate
 - Travel 50%
 - Food expenses:
 - Up to \$30.00 maximum for a one night or one day meeting
 - Up to \$40.00 maximum for two night meeting
 - Printing:
 - District Representatives (DR) and Area Information Service Liaison (AISL) report distributed to the AWSC, the expense is paid by the Area. Any additional reports printed for distribution, the expense is paid by their District.
- District Representatives (DR) and Area Information Service Liaison (AISL) that do not hold other positions
 - Printing:
 - Report distributed to the AWSC, the expense is paid by the Area. Any additional reports printed for distribution the expense is paid by their District.
 - All other expenses are paid by the District
- Group Representatives (GR)
 - Expenses are paid by their Group