

Delegate Reimbursement  
as listed in SCSA Policy and Procedures

Delegates to the AST National Conference will be provided a one-time travel reimbursement, to be paid upon completion of responsibilities as stated in the Delegate Agreement. Each delegate will be required to sign said Delegate Agreement, and this agreement will be considered a binding contract between the delegate and SCSA. The amount of the assistance will be dependant of the fiscal stability of SCSA and will be voted on by the Board members. The Board reserves the right to not provide delegates with a payment due to fiscal restraints. Once the delegate's duties have been fulfilled, all receipts shall be submitted to the treasurer, including a Reimbursement Form outlining said expenses, and at that time, they will be issued a reimbursement check for the predetermined amount. Delegates will be notified of the predetermined amount by the end of December prior to the conference in May. In addition, the Board shall receive an additional reimbursement solely for the purpose of attending the State Assembly Leadership Forum