



CSSA
2017 Executive Board and Committee Chairperson
Travel, Reimbursement, and Stipend Policy

This policy is generally based upon the established USASA travel and reimbursement policy, with the following exceptions:

1. Meals and Incidental Expenses:
USASA and USSF travel - \$75 per day, or US Government per diem rate for applicable city, whichever is higher.
2. Mileage: Current IRS tax-exempt rate. Only reimbursed for out-of-state travel (e.g., USSF, USASA meetings), or unusual and reasonable CSSA-related meeting or event travel, within the state.

Expenses must be submitted within 30 days of travel, or disciplinary action may be taken.

February 12, 2011