

Annual Meeting cohort reimbursement comparison (prepared by Dave Shrock, 15 Sept'14)

# of delegates	funding	extras	notes
Southern California			
18	100% or air or ground transportation; 50% of accommo to promote dbl occupancy; meals based on USATF website (ave. \$40.00 per day). All expenses are receiptable.	pays for J. Owens Banquet	Various committees may send there own reps at own reimbursement discretion. Assoc. rationale is that our delegates have taken time away from work and family to represent the Assoc., so service should not be at their own expense.
New England			
17	\$1000 for '14, 800/600 in previous years. Budgeted 17k in '14. Itemized: 500 air; 225 for accommo, 175 for reg, 100 for ground transportation as one year someone put in 200 for food alone. Less if partially funded from elsewhere. All expenses are receiptable.	no	older members feel should spend some of own funds; new members feel they deserve 100% reimbursement regardless of cost
Ohio			
13, with 4 alternates	funds determined at April meeting depending on meeting location ('14 = \$1000) All expenses are receiptable, all monies reimbursed after receipts and meeting reports filed.	no	all athletes/delegates reimbursed at same amounts

no report form New Jersey Association