



CHAPTER 7 – DELEGATES AND ALTERNATES – YOUTH REPRESENTATIVES

I. Delegates/Youth Representative Reimbursement Requirements

- A. To receive reimbursement for allowable expenses, the individual must complete an expense report and submit receipts within thirty days from the conclusion of the event. The individual shall also make an in-person verbal report at the Annual Representatives Meeting.

II. Delegates/Youth Representative Allowable Expenses

- A. USBC National Convention
 - 1. *Convention site within 500 mile radius*
 - a. Single room rate for three nights lodging.
 - b. Maximum of \$35 per day per diem for food.
 - c. Mileage at the rate of \$0.25 per mile.
 - 2. *Convention site greater than 500 mile radius*
 - a. Single room rate for four nights lodging.
 - b. Round trip coach air fare.
 - c. Maximum of \$35 per day per diem for food.

Note: The above is budgeted and total reimbursement will not exceed the budget amount approved by the board.



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